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.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES		26.00
							1 Claims	**26.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
02-6000	02-6120	08/12/2014	THOMSON REUTERS-WEST	830003446		INFORMATION CHARGES		181.26
02-6000	02-6120	08/12/2014	THOMSON REUTERS-WEST	829986984		ARRURED PRINT PRICING CHARGES		132.50
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		COUNTY ATTORNEY		20.47
							3 Claims	**334.23**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		CHILD SUPPORT		32.30
							1 Claims	**32.30**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES		208.00
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		CLERK		48.00
							2 Claims	**256.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
02-6000	02-6069	08/12/2014	BARRET FISHER INC	471757		OFFICE SUPPLIES		84.31
02-6000	02-6194	08/12/2014	BUSINESS EQUIPMENT INC.	0838804		SUPPLIES		114.78
02-6000	02-6194	08/12/2014	BUSINESS EQUIPMENT INC.	0839956		SUPPLIES		339.16
							3 Claims	**538.25**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
02-6000	02-6128	08/12/2014	LANG COMPANY CORPORATION	327654		COPIER FEE		29.10
02-6000	02-6145	08/12/2014	BESS T RALPH, COUNTY CLERK	7/17/14		TRAINING		25.00
02-6000	02-6145	08/12/2014	BESS T RALPH, COUNTY CLERK	7/17/14		MILEAGE		120.00
							3 Claims	**174.10**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		CLERK		41.42
							1 Claims	**41.42**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
02-6000	02-6029	08/12/2014	FLEETONE LLC	7/19/14		CLERK GAS		11.44
02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		CLERK GAS		14.17
							2 Claims	**25.61**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
02-6000	02-6195	08/12/2014	HAIR STUDIO	8/8/14		REIMBERSE FOR WATER		120.00
							1 Claims	**120.00**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH					

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02-6000	02-6158	08/12/2014	KENTUCKY STATE TREASURER	144636		DAVID THOMPSON	56.67
						1 Claims	**56.67**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES	156.00
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		SHERIFF DEPT	66.00
02-6000	02-6157	08/12/2014	KENTUCKY STATE TREASURER	140502.		JOHN CASTELLO	212.39
02-6000	02-6157	08/12/2014	KENTUCKY STATE TREASURER	308810.		BRUCE KIMBLE	699.28
02-6000	02-6157	08/12/2014	KENTUCKY STATE TREASURER	503366.		DOUGLAS ESTHER	699.28
02-6000	02-6157	08/12/2014	KENTUCKY STATE TREASURER	104255.		ALANA ESTHER	699.28
02-6000	02-6157	08/12/2014	KENTUCKY STATE TREASURER	541320.		JAMES CRITCHELOW	699.28
						7 Claims	**3,231.51**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
02-6000	02-6021	08/12/2014	ELMER DAUGHERTY	5/19-5/23		MILEAGE REIMBURSEMENT FOR TRAINING	100.00
02-6000	02-6029	08/12/2014	FLEETONE LLC	7/19/14		SHERIFF GAS	1,590.43
02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		SHERIFF GAS	1,553.93
02-6000	02-6033	08/12/2014	FLEETONE LLC	8/2/14		SHERIFF GAS	1,849.09
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6099		REPAIRS	2,017.26
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6122		OIL CHANGE	58.14
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6123		OIL CHANGE	58.14
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6125		REPAIRS	163.51
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6121		OIL CHANGE	34.23
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6134		OIL CHANGE	210.22
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6126		OIL CHANGE	49.19
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6130		OIL CHANGE	52.28
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6132		A/C CONDENSER	342.74
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6138		PLUGGED TIRE	10.00
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6154		OIL CHANGE AND REPAIRS	281.47
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6152		OIL CHANGE	34.35
02-6000	02-6197	08/12/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	11139.		REPAIRS	38.00
						17 Claims	**8,442.98**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
02-6000	02-6040	08/12/2014	TIM HATFIELD	35627		REIMBURSEMENT FOR SUPPLIES	90.45
02-6000	02-6061	08/12/2014	LIKENS PRINTING COMPANY, INC.	27473		DOOR HANGERS	149.71
02-6000	02-6154	08/12/2014	GULF STATES DISTRIBUTORS CORPORATION	1194366		SUPPLIES	249.75
						3 Claims	**489.91**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
02-6000	02-6105	08/12/2014	BUSINESS EQUIPMENT INC.	7/23/14		10 CASES OF PAPER		320.00
02-6000	02-6162	08/12/2014	BUSINESS EQUIPMENT INC.	0839482		SHERIFF COPY COUNT		30.00
02-6000	02-6162	08/12/2014	BUSINESS EQUIPMENT INC.	0839758.		SHERIFF COPY COUNT		78.59
							3 Claims	**428.59**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
02-6000	02-6118	08/12/2014	TAYLOR'S T & E, LLC	7111405		INSTALLED NEW DATA AND PHONE WIRING IN DEPUTYS ARE		405.00
02-6000	01-6126	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	121957		SAFETY EQUIPMENT		101.95
							2 Claims	**506.95**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		SHERIFF		93.17
							1 Claims	**93.17**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
02-6000	02-6029	08/12/2014	FLEETONE LLC	7/19/14		FISCAL COURT GAS		69.14
02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		FISCAL COURT GAS		36.96
02-6000	02-6033	08/12/2014	FLEETONE LLC	8/2/14		FISCAL COURT GAS		33.75
							3 Claims	**139.85**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
02-6000	02-6105	08/12/2014	BUSINESS EQUIPMENT INC.	7/23/14		REIMBUSEMENT FOR 1 CASE OF PAPER		(32.00)
02-6000	02-6105	08/12/2014	BUSINESS EQUIPMENT INC.	7/23/14		REIMBURSEMENT FOR 10 CASES OF PAPER		(320.00)
02-6000	02-6061	08/12/2014	LIKENS PRINTING COMPANY, INC.	27429		LETTERHEAD FOR JUDGE		129.20
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472590		OFFICE SUPPLIES		341.44
02-6000	02-6074	08/12/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	62836		WATER		25.50
02-6000	02-6130	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80798*		DELINQUENT TAX AD		393.75
02-6000	02-6130	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80753		DELINQUENT TAX AD		1,218.75
02-6000	02-6162	08/12/2014	BUSINESS EQUIPMENT INC.	0072349		CREDIT		(2.00)
02-6000	02-6162	08/12/2014	BUSINESS EQUIPMENT INC.	0838863		SUPPLIES		1,280.00
02-6000	02-6164	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80682		AD		215.63
02-6000	02-6164	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80757		AD		37.50
02-6000	02-6164	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80822		AD		35.00
02-6000	02-6164	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80918		AD		37.50
02-6000	02-6190	08/12/2014	O'REILLY AUTO PARTS INC.	CREDIT		CREDIT		(102.55)
02-6000	02-6190	08/12/2014	O'REILLY AUTO PARTS INC.	CREDIT		CREDIT		(70.86)
							15 Claims	**3,186.86**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					

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02-6000	02-6017	08/12/2014	CHAMPION TURF FARMS	14093		CHAMPION DWARF BERMUDAGRASS		25,750.00
02-6000	02-6112	08/12/2014	S AND S TURF COVERS	7/1/14		TURF		3,573.97
02-6000	02-6113	08/12/2014	S AND S TURF COVERS	07/01/14		TURF GRASS		3,573.97
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		AUDUBON		1.49
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		ADULT ED		8.37
							5 Claims	**32,907.80**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
02-6000	02-6063	08/12/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8616		CLEARED FLOOR DRAINS		125.00
02-6000	02-6098	08/12/2014	PITNEY BOWES	8562093		RENTAL TERM		510.00
02-6000	02-6162	08/12/2014	BUSINESS EQUIPMENT INC.	0839479		JUDGES COPY COUNT		30.00
02-6000	02-6162	08/12/2014	BUSINESS EQUIPMENT INC.	0839759		TREASURER COPY COUNT		156.90
							4 Claims	**821.90**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		FISCAL COURT		50.63
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		OASIS		6.96
							2 Claims	**57.59**
Account No.	01-5030-573-0		PVA TELEPHONE					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		PVA		20.57
							1 Claims	**20.57**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES		52.00
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		OCCTAX		12.00
							2 Claims	**64.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
02-6000	02-6060	08/12/2014	LANG COMPANY CORPORATION	326894		COPIER MAINT		6.81
02-6000	02-6060	08/12/2014	LANG COMPANY CORPORATION	326951		COPIER MAINT		5.81
02-6000	02-6129	08/12/2014	TIMES-NEWS	2014		12 MONTH SUBSCRIIPTION		27.50
							3 Claims	**40.12**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
02-6000	02-6039	08/12/2014	HARTFORD STANDARD CO	05119		REFUND FOR OVERPAYMENT		837.00
							1 Claims	**837.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		OCC TAX		6.41
							1 Claims	**6.41**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
02-6000	02-6066	08/12/2014	KAYTLIN MORGAN	7/15-7/17		ELECTION WORK		97.88
02-6000	02-6066	08/12/2014	KAYTLIN MORGAN	7/7-7/9		ELECTION WORK		181.25
02-6000	02-6066	08/12/2014	KAYTLIN MORGAN	7/21-7/26		ELECTION WORK		282.75
02-6000	02-6106	08/12/2014	PUBLISHERS PRINTING COMPANY	378032		JUNE POSTAGE (CARDS)		774.89
02-6000	02-6109	08/12/2014	WILLIAM B SMITH (1099)	7/21-7/25		GIS MAPPING		384.00
02-6000	02-6109	08/12/2014	WILLIAM B SMITH (1099)	7/14-7/16		GIS MAPPING		288.00
02-6000	02-6109	08/12/2014	WILLIAM B SMITH (1099)	7/29-8/1		GIS MAPPING		360.00
							7 Claims	**2,368.77**
Account No.	01-5076-507-1		Community Contirbutions Dist 1					
02-6000	02-6083	08/12/2014	OHIO COUNTY DANCE TEAM	7/23/14		CONTRIBUTION		250.00
02-6000	02-6082	08/12/2014	OHIO COUNTY ART CLUB	7/23/14*		CONTRIBUTION		250.00
02-6000	02-6084	08/12/2014	OHIO COUNTY VOLLEYBALL BOOSTER	7/23/14		CONTRIBUTION		250.00
02-6000	02-6085	08/12/2014	OHIO COUNTY FOOTBALL BOOSTERS	7/23/14		CONTRIBUTION		250.00
02-6000	02-6090	08/12/2014	OHIO COUNTY FAIR	07-22-2014		CONTRIBUTION		1,000.00
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	41381		PARTS		680.00
							6 Claims	**2,680.00**
Account No.	01-5076-507-2		Community Contributuions Dist 2					
02-6000	02-6089	08/12/2014	OHIO COUNTY FAIR	07-22-14		CONTRIBUTION		1,000.00
							1 Claims	**1,000.00**
Account No.	01-5076-507-3		Community Contributuions Dist 3					
02-6000	02-6007	08/12/2014	ALAN WESTERFIELD DBA POWERCLEAN	0001		POWER WASH ROCKPORT BOAT RAMP		100.00
02-6000	02-6088	08/12/2014	OHIO COUNTY FAIR	7-22-14		CONTRIBUTION		1,000.00
02-6000	02-6138	08/12/2014	UNIQUE PAVING MATERIALS CORP	238916		MATERIALS		3,740.00
							3 Claims	**4,840.00**
Account No.	01-5076-507-4		Community Contributuions Dist 4					
02-6000	02-6049	08/12/2014	JONES SEPTIC SERVICE, LLC	1334		PROTABLE TOILET RENTAL		620.00
02-6000	02-6087	08/12/2014	OHIO COUNTY FAIR	07/22/2014		CONTRIBUTION		1,000.00
							2 Claims	**1,620.00**
Account No.	01-5076-507-5		Community Contributuions Dist 5					
02-6000	02-6086	08/12/2014	OHIO COUNTY FAIR	07/22/14		CONTRIBUTION		1,000.00
							1 Claims	**1,000.00**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS					
02-6000	02-6099	08/12/2014	PENNYS SANITATION	8/5/14		ROCHPORT BOAT RAMP APRIL-JULY		105.00
02-6000	02-6099	08/12/2014	PENNYS SANITATION	8/5/14		ROCKPORT BOAT RAMP JULY-AUGUST		105.00
							2 Claims	**210.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472602		SUPPLIES	404.15
						1 Claims	**404.15**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
02-6000	02-6107	08/12/2014	R & R HVAC AND REGRIGERATION, INC	10996		SECOND FLOOR COMMUNITY CENTER	85.00
02-6000	02-6107	08/12/2014	R & R HVAC AND REGRIGERATION, INC	10973		PVA OFFICE	103.00
02-6000	01-6126	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	121976		SAFETY EQUIPMENT	217.15
						3 Claims	**405.15**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
02-6000	02-6069	08/12/2014	BARRET FISHER INC	471758*		SUPPLIES	115.84
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472012		SUPPLIES	151.37
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472285		SUPPLIES	107.74
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472587		SUPPLIES	665.78
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472600		SUPPLIES	85.56
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472864		SUPPLIES	149.00
						6 Claims	**1,275.29**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
02-6000	02-6043	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145257		SUPPLIES	25.07
02-6000	02-6043	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145526		SUPPLIES	23.72
02-6000	02-6043	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145859		SUPPLIES	20.45
02-6000	02-6043	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0146181		SUPPLIES	2.90
02-6000	02-6043	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	1		CREDIT	(2.69)
02-6000	02-6107	08/12/2014	R & R HVAC AND REGRIGERATION, INC	10957		COOLING TOWER COMMUNITY CENTER	2,935.00
02-6000	02-6107	08/12/2014	R & R HVAC AND REGRIGERATION, INC	10713		THIRD FLOOR	223.00
02-6000	02-6107	08/12/2014	R & R HVAC AND REGRIGERATION, INC	10894		THIRD FLOOR COMMUNITY CENTER	85.00
02-6000	02-6107	08/12/2014	R & R HVAC AND REGRIGERATION, INC	10995		CAREER CENTER	85.00
02-6000	02-6107	08/12/2014	R & R HVAC AND REGRIGERATION, INC	10994		THIRD FLOOR COMMUNITY CENTER	85.00
02-6000	02-6107	08/12/2014	R & R HVAC AND REGRIGERATION, INC	10985		THIRD FLOOR COMMUNITY CENTER	85.00
02-6000	02-6111	08/12/2014	SMITH TILE COMPANY	0702214		TILE WORK ON COMM CTR	1,150.00
02-6000	01-6126	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	121975		SAFETY EQUIPMENT	382.55
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	40975		PARTS	54.95
						14 Claims	**5,154.95**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH				
02-6000	02-6158	08/12/2014	KENTUCKY STATE TREASURER	144636		GERRY WRIGHT	56.67
						1 Claims	**56.67**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				

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02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES		182.00
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		JAIL		30.00
							2 Claims	**212.00**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES					
02-6000	02-6156	08/12/2014	DAVIESS COUNTY DETENTION CENTER	JULY14		INMATE FEE		1,296.00
							1 Claims	**1,296.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
02-6000	02-6006	08/12/2014	AMERICAN DETENTION SERVICES, LLC	14709		REPAIRS ON CELL DOOR		910.80
02-6000	02-6006	08/12/2014	AMERICAN DETENTION SERVICES, LLC	14692		REPAIRS ON CELL DOOR		756.80
02-6000	02-6008	08/12/2014	ACTION PEST CONTROL, INC.	20381756		MONTHLY PEST CONTROL		51.00
02-6000	02-6027	08/12/2014	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	#14187		PUMP FOR ICE MAKER		105.00
02-6000	02-6063	08/12/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8618		REPLACED SHOWER HEAD		106.21
02-6000	02-6093	08/12/2014	O'CARRA, INC. DBA	15444		ANNUAL SMOKE EVACUATION TEST		400.00
02-6000	01-6126	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	121958		SAFETY EQUIPMENT		159.45
							7 Claims	**2,489.26**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR					
02-6000	02-6048	08/12/2014	J R WILLIAMS TV & APPLIANCES	4555		WASHING MACHINE		649.00
							1 Claims	**649.00**
Account No.	01-5101-425-0		JAIL - FOOD					
02-6000	02-6013	08/12/2014	BARRET FISHER INC	471756		FOOD AND SUPPLIES		148.61
02-6000	02-6013	08/12/2014	BARRET FISHER INC	472286		FOOD AND SUPPLIES		216.18
02-6000	02-6013	08/12/2014	BARRET FISHER INC	472866		FOOD AND SUPPLIES		120.73
02-6000	02-6015	08/12/2014	CINTAS CORPORATION #314	314511885		SUPPLIES		38.20
02-6000	02-6091	08/12/2014	CRS ONESOURCE, INC.	5930908		FOOD		552.27
02-6000	02-6091	08/12/2014	CRS ONESOURCE, INC.	5932515		FOOD		277.73
02-6000	02-6092	08/12/2014	CRS ONESOURCE, INC.	2405561		FOOD		360.00
02-6000	02-6092	08/12/2014	CRS ONESOURCE, INC.	2405562		FOOD		47.80
02-6000	02-6092	08/12/2014	CRS ONESOURCE, INC.	2407862		FOOD		524.82
02-6000	02-6160	08/12/2014	PFG LESTER - BROADLINE, INC.	3922814		FOOD		1,239.96
02-6000	02-6160	08/12/2014	PFG LESTER - BROADLINE, INC.	3923735		FOOD		202.24
02-6000	02-6160	08/12/2014	PFG LESTER - BROADLINE, INC.	3925344		FOOD		1,340.14
02-6000	02-6160	08/12/2014	PFG LESTER - BROADLINE, INC.	3926490		FOOD		246.94
02-6000	02-6160	08/12/2014	PFG LESTER - BROADLINE, INC.	3928145		FOOD		1,596.84
02-6000	02-6160	08/12/2014	PFG LESTER - BROADLINE, INC.	3931048		FOOD		678.58

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02-6000	02-6160	08/12/2014	PFG LESTER - BROADLINE, INC.	3933960		FOOD		381.10
02-6000	02-6160	08/12/2014	PFG LESTER - BROADLINE, INC.	3934099		FOOD		12.67
							17 Claims	**7,984.81**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
02-6000	02-6029	08/12/2014	FLEETONE LLC	7/19/14		JAIL GAS		89.57
02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		JAIL GAS		186.09
02-6000	02-6033	08/12/2014	FLEETONE LLC	8/2/14		JAIL GAS		85.16
02-6000	01-6123	08/12/2014	THE MUFFLER HOUSE LLC (1099)	7/22/14		OIL CHANGE		30.00
02-6000	01-6123	08/12/2014	THE MUFFLER HOUSE LLC (1099)	7/30/14		OIL CHANGE		30.00
							5 Claims	**420.82**
Account No.	01-5101-549-0		JAIL - MEDICAL					
02-6000	02-6005	08/12/2014	ADVANCED CORRECTIONAL HEALTHCARE, INC	36830		MEDICAL INMATE CHRISTI RUDGE		65.67
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	10270		DYLAN SCHROADER/INMATE		38.23
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	10270		LAUREN WILLIANS/INMATE		8.52
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	10270		TONY BERKLEY/INMATE		52.59
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	10400		JOHN BOYD/ INMATE		20.64
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	10578		JOSEPH LEE/INMATE		9.36
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	10633		TONY BERKLEY/INMATE		7.35
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	11333		TONY BERKLEY		11.86
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	11515		MARVIN RYER		13.56
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	11516		TONY BERKLEY		12.69
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	11517		LAUREN WILLIAMS/INMATE		64.52
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	11518		JAMES AUTRY/INMATE		246.79
02-6000	02-6161	08/12/2014	MIDTOWN PHARMACY EXPRESS	CREDIT				(2.71)
02-6000	02-6198	08/12/2014	MIDTOWN PHARMACY EXPRESS	10400.		INMATE MEDS		7.84
02-6000	02-6198	08/12/2014	MIDTOWN PHARMACY EXPRESS	10633.		INMATE MEDS		8.95
							15 Claims	**565.86**
Account No.	01-5101-573-0		JAIL - PHONE					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		JAIL		19.51
							1 Claims	**19.51**
Account No.	01-5135-205-0		EMA Life and Health Ins					
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES		26.00
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		EMA		6.00
							2 Claims	**32.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					

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02-6000	02-6029	08/12/2014	FLEETONE LLC	7/19/14		EMA GAS		113.57
02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		EMA GAS		58.17
02-6000	02-6033	08/12/2014	FLEETONE LLC	8/2/14		EMA GAS		114.50
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	1227		REPAIRS		336.66
02-6000	02-6056	08/12/2014	K & S AUTOMOTIVE REPAIR LLC	6141		REPAIRS		1,333.94
02-6000	02-6164	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80990		AD		62.50
							6 Claims	**2,019.34**
Account No.	01-5140-573-0		EMS TELEPHONE					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		EMS		32.41
							1 Claims	**32.41**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
02-6000	01-6126	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	121978		SAFETY EQUIPMENT		250.25
							1 Claims	**250.25**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES		208.00
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		911		24.00
							2 Claims	**232.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
02-6000	02-7072	08/12/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JULY		WATER		68.00
							1 Claims	**68.00**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
02-6000	02-6058	08/12/2014	LANGUAGE LINE SERVICES, INC.	9020548114		SERVICES		367.11
							1 Claims	**367.11**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		911 DISPATCH		19.40
							1 Claims	**19.40**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		ANIMAL CONTROL		6.00
							1 Claims	**6.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
02-6000	02-6003	08/12/2014	AUDUBON ANIMAL HOSPITAL (1099)	123510		VET SERVICES		142.88
02-6000	02-6094	08/12/2014	OHIO COUNTY ANIMAL CLINIC (1099)	40647		VET SERVICES		65.00
02-6000	02-6094	08/12/2014	OHIO COUNTY ANIMAL CLINIC (1099)	40732		VET SERVICES		75.00
02-6000	02-6094	08/12/2014	OHIO COUNTY ANIMAL CLINIC (1099)	41033		VET SERVICES		65.00

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02-6000	02-6115	08/12/2014	DEBBIE SCHEINER	7/18/14		ADOPTION FEE		75.00
							5 Claims	**422.88**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
02-6000	02-6105	08/12/2014	BUSINESS EQUIPMENT INC.	7/23/14		1 CASE OF PAPER		32.00
02-6000	02-6044	08/12/2014	HILLS PET NUTRITION SALES INC	221908822		PET FOOD		73.35
02-6000	02-6044	08/12/2014	HILLS PET NUTRITION SALES INC	221983481		PET FOOD		104.81
							3 Claims	**210.16**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472013		SUPPLIES		147.45
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472603		SUPPLIES		191.56
							2 Claims	**339.01**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
02-6000	02-6029	08/12/2014	FLEETONE LLC	7/19/14		ANIMAL SHELTER GAS		109.39
02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		ANIMAL SHELTER GAS		113.67
02-6000	02-6033	08/12/2014	FLEETONE LLC	8/2/14		ANIMAL SHELTER GAS		179.16
							3 Claims	**402.22**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
02-6000	02-6045	08/12/2014	JOHNSON'S SIGNS AND TROPHIES	4519		SIGNS		114.00
02-6000	02-6048	08/12/2014	J R WILLIAMS TV & APPLIANCES	4511		SERVICE CALL		80.00
02-6000	02-6048	08/12/2014	J R WILLIAMS TV & APPLIANCES	4513		DISHWASHER		444.00
02-6000	02-6096	08/12/2014	OHIO COUNTY BALEFILL, INC.	03713		TRASH		15.73
02-6000	02-6164	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80668		AD		62.50
02-6000	02-6164	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80775		AD		62.50
02-6000	02-6164	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80844		AD		62.50
02-6000	02-6193	08/12/2014	OHIO COUNTY FISCAL COURT	8/8/14		PETTY CASH		100.00
							8 Claims	**941.23**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		ANIMAL CONTROL		8.36
							1 Claims	**8.36**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		SOLID WASTE GAS		147.66
							1 Claims	**147.66**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES 2015****					
02-6000	02-6033	08/12/2014	FLEETONE LLC	8/2/14		SOLID WASTE GAS		67.11
							1 Claims	**67.11**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****					

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02-6000	02-6009	08/12/2014	BISHOPS GROCERY	731910		INMATE LUNCHES		25.81
02-6000	02-6009	08/12/2014	BISHOPS GROCERY	972178		INMATE LUNCHES		27.01
02-6000	02-6009	08/12/2014	BISHOPS GROCERY	972185		INMATE LUNCHES		22.24
02-6000	02-6009	08/12/2014	BISHOPS GROCERY	731937		INMATE LUNCHES		32.99
02-6000	02-6121	08/12/2014	THE DINER	7/23/14		INMATE LUNCHES		67.28
02-6000	02-6150	08/12/2014	OHIO CO DETENTION CENTER	JULY		REIMBURSEMENT FOR TRAILER RENTAL		216.00
02-6000	02-6151	08/12/2014	OHIO COUNTY FISCAL COURT	JULY14		REIMBURSEMENT FOR MONTHLY TRUCK RENTAL		1,512.00
							7 Claims	**1,903.33**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					
02-6000	02-6028	08/12/2014	FOREMAN WATSON HOLTERY, LLP	7/21/14*		INDIGENT FEES		656.84
02-6000	02-6028	08/12/2014	FOREMAN WATSON HOLTERY, LLP	7/21/14*		INDIGENT FEES		632.50
							2 Claims	**1,289.34**
Account No.	01-5301-344-0		BURIAL ASSISTANCE					
02-6000	02-6022	08/12/2014	WILLIAM L DANKS FUNERAL HOME INC.	7/28/14		BURIAL FOR EVA GEARY		500.00
							1 Claims	**500.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)					
02-6000	02-6016	08/12/2014	DONNA CARTER	7/28-8/1		MEAL DRIVER MILEAGE		108.80
02-6000	02-6016	08/12/2014	DONNA CARTER	7/21-7/25`		MEAL DRIVER MILEAGE		136.00
02-6000	02-6067	08/12/2014	DOUG MCKENNEY	7/28-8/1		MEAL DRIVER MILEAGE		122.00
02-6000	02-6067	08/12/2014	DOUG MCKENNEY	7/21-7/25		MEAL DRIVER MILEAGE		120.00
02-6000	02-6114	08/12/2014	JUDELE STONE (1099)	7/21-7/25		MEAL DRIVER MILEAGE		124.00
02-6000	02-6114	08/12/2014	JUDELE STONE (1099)	7/28-8/1		MEAL DRIVER MILEAGE		74.40
							6 Claims	**685.20**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES		130.00
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		SENIOR CENTER		6.00
							2 Claims	**136.00**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
02-6000	02-6008	08/12/2014	ACTION PEST CONTROL, INC.	20381787		MONTHLY PEST CONTROL		51.00
							1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
02-6000	02-6023	08/12/2014	ROMAN CATHOLIC DIOCESE OF OWENSBORO	AUG-14		PAYMENT FOR AIR UNIT		370.39
02-6000	02-6024	08/12/2014	ROMAN CATHOLIC DIOCESE OF OWENSBORO	201415		PROPERTY AND LIABILITY INSURANCE 7/1/14-6/30/15		766.00
02-6000	02-6029	08/12/2014	FLEETONE LLC	7/19/14		SENIOR GAS		63.74

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02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		SENIOR GAS		86.01
02-6000	02-6033	08/12/2014	FLEETONE LLC	8/2/14		SENIOR GAS		116.54
02-6000	02-6102	08/12/2014	BRENDA RENFROW	8/1/14		MILEAGE		157.60
02-6000	02-6119	08/12/2014	TECH 1 CONNECT	7/17/14		FORGOT PASSWORD		85.00
02-6000	01-6126	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	121956		SAFETY EQUIPMENT		146.20
02-6000	02-6144	08/12/2014	CONSOLIDATED PAPER GROUP	120895		SUPPLIES		334.66
02-6000	02-6153	08/12/2014	GREEN RIVER DEVELOPMENT DISTRICT	FY 2014		DELIVERED MEALS		573.00
02-6000	02-6162	08/12/2014	BUSINESS EQUIPMENT INC.	0839481		SENIOR COPY COUNT		30.00
							11 Claims	**2,729.14**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
02-6000	02-6139	08/12/2014	GREEN RIVER DEVELOPMENT DISTRICT	JULY 2014		GRADD MEALS		1,345.12
							1 Claims	**1,345.12**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		SENIOR CENTER		6.96
							1 Claims	**6.96**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		CAREER CENTER		6.00
							1 Claims	**6.00**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
02-6000	02-6128	08/12/2014	LANG COMPANY CORPORATION	327288		COPIER FEE		55.32
02-6000	02-6162	08/12/2014	BUSINESS EQUIPMENT INC.	0839483		CAREER CENTER COPY COUNT		30.00
							2 Claims	**85.32**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES		104.00
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		PARKS DEPT		24.00
							2 Claims	**128.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
02-6000	02-6055	08/12/2014	KENWAY DISTRIBUTORS	115161		CUSTODIAL SUPPLIES		201.68
							1 Claims	**201.68**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
02-6000	02-6014	08/12/2014	BEAVER DAM BUILDING SUPPLY	77305		SUPPLIES		319.28
02-6000	02-6014	08/12/2014	BEAVER DAM BUILDING SUPPLY	77531		SUPPLIES		29.45
02-6000	02-6014	08/12/2014	BEAVER DAM BUILDING SUPPLY	011635		SUPPLIES		130.59
02-6000	02-6020	08/12/2014	FRONTLINE, INC	41259		SUPPLIES		80.75

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02-6000	02-6077	08/12/2014	M & B AUTO PARTS, INC.	351166		PARTS		19.15
02-6000	02-6134	08/12/2014	YOUNG HARDWARE & FURNITURE CO., INC.	34365		TRIMMERHEAD		29.99
02-6000	02-6162	08/12/2014	BUSINESS EQUIPMENT INC.	0839757		PARKS COPY COUNT		42.95
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	38191		PARTS		35.96
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	38650		PARTS		28.97
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	38773		PARTS		25.80
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	41372		PARTS		31.29
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	40757		PARTS		2.99
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	40293		PARTS		108.96
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	41346		PARTS		134.95
							14 Claims	**1,021.08**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
02-6000	02-6029	08/12/2014	FLEETONE LLC	7/19/14		PARK GAS		196.74
02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		PARK GAS		343.84
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	38979		PARTS		28.97
							3 Claims	**569.55**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
02-6000	02-6164	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80856		AD		62.50
							1 Claims	**62.50**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
02-6000	02-6014	08/12/2014	BEAVER DAM BUILDING SUPPLY	75356		SUPPLIES		497.61
02-6000	02-6014	08/12/2014	BEAVER DAM BUILDING SUPPLY	77283		SUPPLIES		43.90
02-6000	02-6014	08/12/2014	BEAVER DAM BUILDING SUPPLY	78078		SUPPLIES		21.98
02-6000	02-6042	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145242*		SUPPLIES		15.55
02-6000	02-6042	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145339*		SUPPLIES		26.96
02-6000	02-6042	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145405*		SUPPLIES		67.50
02-6000	02-6042	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145463		SUPPLIES		158.26
02-6000	02-6042	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0146177		SUPPLIES		9.00
02-6000	02-6042	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0146191		SUPPLIES		22.20
02-6000	02-6068	08/12/2014	DONNA McCOY DBA (1099)	5666		QUATERLY SERVICE		60.00
02-6000	01-6126	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	121977		SAFETY EQUIPMENT		361.95
02-6000	02-6190	08/12/2014	O'REILLY AUTO PARTS INC.	352256.		PARTS		234.70
02-6000	02-6190	08/12/2014	O'REILLY AUTO PARTS INC.	352257.		PARTS		19.99
02-6000	02-6190	08/12/2014	O'REILLY AUTO PARTS INC.	352319.		PARTS		91.97

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02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	41010		PARTS		162.85
							15 Claims	**1,794.42**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
02-6000	02-6025	08/12/2014	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	14192		CAMERA LINE & LOCATE TANK		200.00
02-6000	02-6045	08/12/2014	JOHNSON'S SIGNS AND TROPHIES	4518		SIGNS		97.50
02-6000	02-6049	08/12/2014	JONES SEPTIC SERVICE, LLC	4371		FORDSVILLE PARK TOILET RENTAL		500.00
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	40665		PARTS		28.97
							4 Claims	**826.47**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
02-6000	02-6136	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST		PARK		2.63
							1 Claims	**2.63**
Account No.	01-5403-177-0		GOLF COURSE - LABOR					
02-6000	02-6037	08/12/2014	BARRY GRIFFIN (1099)	7/27-8/2		GOLF COURSE		510.00
02-6000	02-6037	08/12/2014	BARRY GRIFFIN (1099)	7/20-7/26		GOLF COURSE		750.00
							2 Claims	**1,260.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		GOLF COURSE		6.00
							1 Claims	**6.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
02-6000	02-6103	08/12/2014	RC BEVERAGE COMPANY	52762		BEVERAGES TO RESALE		198.50
02-6000	02-6103	08/12/2014	RC BEVERAGE COMPANY	52663		BEVERAGES FOR RESALE		144.00
02-6000	02-6133	08/12/2014	WALMART COMMUNITY/GECRB	7/2/14		FOOD FOR RESALE		272.08
							3 Claims	**614.58**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
02-6000	02-6004	08/12/2014	AUTOMATIC IRRIGATION SUPPLY CO	4014090		ROTOR EAGLE AND SUPPLIES		1,211.85
02-6000	02-6008	08/12/2014	ACTION PEST CONTROL, INC.	20381960		MONTHLY PEST CONTROL		50.00
02-6000	02-6019	08/12/2014	FRONTLINE, INC	41210		SUPPLIES		42.10
02-6000	02-6026	08/12/2014	ELECTRICAL EQUIPMENT REPAIR INC	69522		SUPPLIES		32.94
02-6000	02-6031	08/12/2014	FLEETONE LLC	7/26/14		GOLF GAS		287.48
02-6000	02-6033	08/12/2014	FLEETONE LLC	8/2/14		GOLF GAS		53.41
02-6000	02-6069	08/12/2014	BARRET FISHER INC	472014		SUPPLIES		199.10
02-6000	02-6095	08/12/2014	OHIO COUNTY ROAD DEPARTMENT	702250		REIMBURSEMENT FOR FUEL		237.50
02-6000	02-6104	08/12/2014	R&R PRODUCTS, INC	CD1819926		SUPPLIES		350.06
02-6000	02-6122	08/12/2014	TENBARGE SEED & TURF SUPPLIES	12840		FERTILIZER		50.85

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02-6000	02-6122	08/12/2014	TENBARGE SEED & TURF SUPPLIES	13154		PLANT REGULATOR	415.00
02-6000	01-6126	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	121977*		SAFETY EQUIPMENT	15.00
02-6000	02-6132	08/12/2014	WES'S TIRE, AUTO & WRECKER SERVICE	9658		REPAIRS ON TURF SAVER	65.53
02-6000	02-6132	08/12/2014	WES'S TIRE, AUTO & WRECKER SERVICE	9699		TUBE INSTALLED IN TURF MATE TIRE	31.00
02-6000	02-6133	08/12/2014	WALMART COMMUNITY/GECRB	7/2/14		SUPPLIES	25.33
02-6000	02-6124	08/12/2014	YAGER MATERIALS INC	470666		FINE SAND	442.85
02-6000	02-6124	08/12/2014	YAGER MATERIALS INC	470793		FINE SAND	399.89
02-6000	02-6124	08/12/2014	YAGER MATERIALS INC	470150		FINE SAND	422.18
02-6000	02-6190	08/12/2014	O'REILLY AUTO PARTS INC.	351659		PARTS	30.64
02-6000	02-6190	08/12/2014	O'REILLY AUTO PARTS INC.	352907		PARTS	44.97
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	39410		PARTS	19.99
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	39546		PARTS	109.90
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	39545		PARTS	155.94
02-6000	02-6191	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	41385		PARTS	83.95
02-6000	02-6193	08/12/2014	OHIO COUNTY FISCAL COURT	7/24/14		ROCK	150.00
						25 Claims	**4,927.46**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
02-6000	02-6051	08/12/2014	KENTUCKY INSTITUTE FOR ECONOMIC DEVEL	8/5/14		REGISTRATION FEE FOR OCEDA DIRECTOR	590.00
02-6000	02-6052	08/12/2014	KY ASSOCIATION FOR ECONOMIC DEVELOPME	5809		(2) MEMBERSHIP DUES	270.00
02-6000	02-6053	08/12/2014	KY CO JUDGE/EX ASSOCIATION	5165		MAGISTRATE CONFERENCE REGISTRATION FEES	295.00
						3 Claims	**1,155.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
02-6000	02-6011	08/12/2014	JASON BULLOCK	7/9-7/11		CONFERENCE MILEAGE AND MEAL REIMBURSEMENT	124.22
02-6000	02-6108	08/12/2014	FRANCES SOUTHARD (ELEC-WKR)	8953-47		MEAL FOR MEETING	360.00
02-6000	01-6125	08/12/2014	BRANDON THOMAS	7/9-7/11		MILEAGE REIMBURSEMENT	96.80
02-6000	01-6125	08/12/2014	BRANDON THOMAS	7/9-7/11.		CONFERENCE MEAL	4.25
						4 Claims	**585.27**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES	130.00
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST		DUES	26.00
02-6000	02-6146	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST.		DUES	240.00
02-6000	02-6148	08/12/2014	FEBCO, INC.	AUG14		GENERAL	90.00
02-6000	02-6157	08/12/2014	KENTUCKY STATE TREASURER	388233.		DAVID JOHNSTON	656.28
02-6000	02-6157	08/12/2014	KENTUCKY STATE TREASURER	109754.		CREDIT	(5.01)

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02-6000	02-6157	08/12/2014	KENTUCKY STATE TREASURER	111571		ADJUSTMENT		4.25
							7 Claims	**1,141.52**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
02-6000	02-6152	08/12/2014	HEALTH RESOURCES, INC	662445		EMP INS DEDUCTIONS		2,111.40
							1 Claims	**2,111.40**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
02-6000	02-6059	08/12/2014	DARREL LEACH	457677		MOWING ROAD WAYS		16,500.00
02-6000	02-6059	08/12/2014	DARREL LEACH	457678		MOWING ROAD WAYS		16,500.00
02-6000	02-6116	08/12/2014	SCOTTY'S	2009028191		BIT COLD MIX		3,156.89
02-6000	02-6135	08/12/2014	YAGER MATERIALS INC	469872		PEA GRAVEL		1,029.05
02-6000	02-6135	08/12/2014	YAGER MATERIALS INC	471024		PEA GRAVEL		340.59
02-6000	02-6000	08/12/2014	A&A SAFETY	113327		SUPPLIES		690.00
02-6000	02-6165	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80842		AD		62.50
02-6000	02-6165	08/12/2014	OHIO CO. TIMES-NEWS, INC.	80841		AD		43.75
02-6000	02-6192	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	40655		PARTS		4,740.00
02-6000	02-6192	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	41297		PARTS		450.00
02-6000	02-6192	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	41441		PARTS		6,574.00
							11 Claims	**50,086.78**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
02-6000	02-6038	08/12/2014	HT SERVICES, LLC	1026		KENWOOD UHF TANSCEIVER		719.04
02-6000	02-6047	08/12/2014	ERB EQUIPMENT COMPANY/POWERPLAN	8031035		EQUIPMENT		354.98
02-6000	02-6050	08/12/2014	JOSEPH C McCRYSTAL DBA (1099)	3540		REPAIRS AND PARTS		3,489.71
02-6000	02-6010	08/12/2014	BERNIE'S PARTS PLACE, INC.	4890-87007		PARTS		77.15
02-6000	02-6141	08/12/2014	BRANDEIS, INC.	E35610		PARTS		113.79
02-6000	02-6155	08/12/2014	DIAMOND EQUIPMENT, INC. (EVANSV)	PT81315		EQUIPMENT PARTS		758.34
02-6000	02-6166	08/12/2014	TRI-STATE INTERNATIONAL TRUCKS	CM153955		PARTS CREDIT		(381.11)
02-6000	02-6166	08/12/2014	TRI-STATE INTERNATIONAL TRUCKS	CM155827		PARTS CREDIT		(144.00)
02-6000	02-6166	08/12/2014	TRI-STATE INTERNATIONAL TRUCKS	155827		PARTS		682.02
02-6000	02-6166	08/12/2014	TRI-STATE INTERNATIONAL TRUCKS	155651		PARTS		69.52
02-6000	02-6168	08/12/2014	JOHN DEERE FINANCIAL	512048		PARTS		105.61
02-6000	02-6062	08/12/2014	LIKENS PRINTING COMPANY, INC.	27480*		SIGNS		209.62
							12 Claims	**6,054.67**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
02-6000	02-6071	08/12/2014	BUSINESS EQUIPMENT INC.	0838907		SUPPLIES		82.82

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02-6000	02-6071	08/12/2014	BUSINESS EQUIPMENT INC.	0839880		SUPPLIES		103.97
02-6000	02-6163	08/12/2014	BUSINESS EQUIPMENT INC.	0839480		ROAD COPY COUNT		30.00
							3 Claims	**216.79**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
02-6000	02-6010	08/12/2014	BERNIE'S PARTS PLACE, INC.	4890-85855		CHAIN BAR LUBE		11.99
02-6000	02-6036	08/12/2014	GIPE AUTOMOTIVE INC.	9-140203		DRY GRAPHITE		17.50
02-6000	02-6041	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145665		SUPPLIES		18.48
02-6000	02-6041	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145825		ROPE		11.40
02-6000	02-6041	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145870		SUPPLIES		4.00
02-6000	02-6041	08/12/2014	HARTFORD BUILDING & SUPPLY INC.	0145847		SUPPLIES		23.34
02-6000	02-6062	08/12/2014	LIKENS PRINTING COMPANY, INC.	27440		DAILY REPORT FORMS		88.32
02-6000	02-6070	08/12/2014	BARRET FISHER INC	472011		SUPPLIES		112.78
02-6000	02-6070	08/12/2014	BARRET FISHER INC	472565		SUPPLIES		117.08
02-6000	02-6073	08/12/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JULY-14		WATER		151.00
02-6000	02-6076	08/12/2014	M & B AUTO PARTS, INC.	7000		REPAIRS		1,256.90
02-6000	02-6078	08/12/2014	BLUETARP FINANCIAL	31006746		EQUIPMENT		40.31
02-6000	02-6079	08/12/2014	NORTHERN SAFETY CO., INC.	900990973		SUPPLIES		184.63
02-6000	02-6079	08/12/2014	NORTHERN SAFETY CO., INC.	901010719		SUPPLIES		431.10
02-6000	02-6142	08/12/2014	MODERN SUPPLY CO INC	0214070544*		EQUIPMENT		59.07
02-6000	02-6142	08/12/2014	MODERN SUPPLY CO INC	0214076349		EQUIPMENT		66.80
02-6000	02-6159	08/12/2014	PFG LESTER - BROADLINE, INC.	3901265		ROAD WATER		56.94
02-6000	02-6189	08/12/2014	O'REILLY AUTO PARTS INC.	1754351260		PARTS		55.84
02-6000	02-6189	08/12/2014	O'REILLY AUTO PARTS INC.	1754351260		CREDIT		(.25)
02-6000	02-6192	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	38501		PARTS		(32.81)
02-6000	02-6192	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	38502		PARTS		27.29
02-6000	02-6192	08/12/2014	OHIO COUNTY FARM & GARDEN, INC.	38426		PARTS		60.10
							22 Claims	**2,761.81**
Account No.	02-6105-447-1		DISTRICT 1 ROAD MATERIALS					
02-6000	02-6002	08/12/2014	ASPHALT SERVICES, INC.	7/30/14		PAVING CAMP GROUND ROAD		1,426.37
							1 Claims	**1,426.37**
Account No.	02-6105-447-5		DISTRICT 5 ROAD MATERIALS					
02-6000	02-6065	08/12/2014	MARATHON PETROLEUM COMPANY LP	108820*		OIL/FUEL		4,872.56
02-6000	02-6065	08/12/2014	MARATHON PETROLEUM COMPANY LP	959338		OIL/FUEL		9,980.32
02-6000	02-6065	08/12/2014	MARATHON PETROLEUM COMPANY LP	989987		OIL/FUEL		9,274.72

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02-6000	02-6065	08/12/2014	MARATHON PETROLEUM COMPANY LP	980742		OIL/FUEL	9,739.24
02-6000	02-6065	08/12/2014	MARATHON PETROLEUM COMPANY LP	931131.		OIL/FUEL	3,749.20
						5 Claims	**37,616.04**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
02-6000	02-6030	08/12/2014	FLEETONE LLC	7/19/14*		ROAD GAS	634.94
02-6000	02-6032	08/12/2014	FLEETONE LLC	7/26/14*		ROAD GAS	369.71
02-6000	02-6034	08/12/2014	FLEETONE LLC	8/2/14*		ROAD GAS	403.19
02-6000	02-6054	08/12/2014	KEY OIL COMPANY	7149329		FUEL	10,325.86
02-6000	02-6097	08/12/2014	PAXTON & BALL	563642		DIESEL FUEL FOR MOXING TRACTOR	22.00
						5 Claims	**11,755.70**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES				
02-6000	02-6140	08/12/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	11155		TIRES	470.00
02-6000	02-6140	08/12/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	11198		TIRES	730.00
						2 Claims	**1,200.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
02-6000	02-6080	08/12/2014	OHIO COUNTY FISCAL COURT	JULY*		REIMBURSEMENT FOR JULY PHONE	90.86
02-6000	02-6080	08/12/2014	OHIO COUNTY FISCAL COURT	JULY*		REIMBURSEMENT FOR JULY PHONE	64.71
02-6000	02-6137	08/12/2014	TOUCHTONE COMMUNICATIONS	AUGUST`		ROAD	9.87
						3 Claims	**165.44**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
02-6000	02-6000	08/12/2014	A&A SAFETY	112039		ROAD SIGNS	226.52
02-6000	02-6000	08/12/2014	A&A SAFETY	112846		ROAD SIGNS	68.25
02-6000	02-6018	08/12/2014	TERRY CLINTON	7/10/14		REIMBURSEMENT FOR CDL PHYSICAL	30.00
02-6000	02-6035	08/12/2014	BILL GROSS	07/11/14		REIMBURSEMENT FOR PHYSICAL	60.00
02-6000	02-6046	08/12/2014	CENTRAL SCREEN PRINTING INC.	OC59786		UNIFORMS FOR ROAD EMPLOYEES	643.00
02-6000	02-6100	08/12/2014	PREMIER INTEGRITY SOLUTIONS, INC.	170259		PREEMPLOYMENT DRUG TEST	120.00
02-6000	02-6127	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	121974		SAFETY EQUIPMENT	505.80
02-6000	02-6127	08/12/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	122027		SAFETY EQUIPMENT	84.00
						8 Claims	**1,737.57**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
02-6000	02-6147	08/12/2014	OHIO COUNTY WELLNESS CENTER	AUGUST..		DUES	104.00
02-6000	02-6149	08/12/2014	FEBCO, INC.	AUG14*		ROAD	60.00
02-6000	02-6196	08/12/2014	KENTUCKY STATE TREASURER	1414		JOHNNY BRYANT	699.28
						3 Claims	**863.28**
Account No.	04-5025-509-0		OCFC CONTRIBUTE (OHIO CO FAIR)				

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02-6000	02-6081	08/12/2014	OHIO COUNTY FAIR	7/22/14		CONTRIBUTION		2,500.00
							1 Claims	**2,500.00**
Account No.	04-5075-548-0		SPECIAL PROJECTS					
02-6000	02-6131	08/12/2014	WESTERN KENTUCKY UNIVERSITY	S0335494		OPERATIONS FOR THE KY MESONET		5,000.00
							1 Claims	**5,000.00**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
02-6000	02-6117	08/12/2014	TICHENOR'S LAWN CARE & TREE SERVICE	7/21/14		CUTTING DITCH BANK AND BUSH HOG		3,950.00
							1 Claims	**3,950.00**
Account No.	04-5076-507-5		COMMUNITY SUPPORT (DIST 5)					
02-6000	02-6001	08/12/2014	ASPHALT SERVICES, INC.	7-29-14		PAVING WALKING TRAIL CROMWELL		19,980.00
							1 Claims	**19,980.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)					
02-6000	02-6057	08/12/2014	KENTUCKY STATE TREASURER	8/5/14		DEFENSE OF THE INDIGENT		2,865.00
							1 Claims	**2,865.00**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT					
02-6000	02-6101	08/12/2014	RIVER VALLEY BEHAVIORAL HEALTH	6/9/2014		EVALUATION		180.00
02-6000	02-6110	08/12/2014	ASHLEA L. SHEPHERD	JULY 18		INDIGENT FEES		190.00
							2 Claims	**370.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
02-6000	02-6012	08/12/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	59738		SUPPLIES		72.44
02-6000	02-6012	08/12/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	59746		SUPPLIES		160.18
							2 Claims	**232.62**
Account No.	04-6106-447-3		ROAD MAINT - DISTRICT 1 (14%)					
02-6000	02-6001	08/12/2014	ASPHALT SERVICES, INC.	7-30-14		PARKING LOT FOR AMPITHEATER		5,780.00
02-6000	02-6001	08/12/2014	ASPHALT SERVICES, INC.	7-30-14		SHELTER PARKING		2,750.00
02-6000	02-6001	08/12/2014	ASPHALT SERVICES, INC.	7-30-14		PAVING CAMPGROUND ROAD		5,563.63
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	127826		OIL/FUEL		9,852.92
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	148166		OIL/FUEL		9,903.88
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	148165		OIL/FUEL		9,815.68
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	138981		OIL/FUEL		9,778.44
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	118874		OIL/FUEL		9,862.72
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	108820		OIL/FUEL		4,900.00
							9 Claims	**68,207.27**
Account No.	04-6106-447-6		ROAD MAINT - DISTRICT 4 (27%)					

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02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	197082		OIL/FUEL		9,829.40
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	225739		OIL/FUEL		9,866.64
							2 Claims	**19,696.04**
Account No.	04-6106-447-7		ROAD MAINT - DISTRICT 5 (28%)					
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	904461		OIL/FUEL		9,886.24
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	904462		OIL/FUEL		9,805.88
02-6000	02-6064	08/12/2014	MARATHON PETROLEUM COMPANY LP	931131		OIL/FUEL		6,089.84
							3 Claims	**25,781.96**
							444 Claims Printed Totalling	**380,709.48**