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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT					
06-6030	06-8999	12/30/2013	GINSTAC LLC	3RD QT		RENT COMPENSATION		3,000.00
							1 Claims	**3,000.00**
Account No.	01-5005-398-0		COUNTY ATT - OFFICE EXP/DEPUTY SALARIES					
06-6030	06-8999	12/30/2013	GINSTAC LLC	3RD QT		OFFICE SUPPORT		1,500.00
							1 Claims	**1,500.00**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		182.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		2,094.88
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			CREDIT		(498.96)
							3 Claims	**1,777.92**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT					
06-6030	06-8994	12/30/2013	RICK MATTINGLY (1099)	3RD QT		QUARTERLY RENT		900.00
							1 Claims	**900.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
06-6030	06-6104	12/30/2013	BUSINESS EQUIPMENT INC.	0829992-001		SUPPLIES		303.13
06-6030	06-6141	12/30/2013	LANG COMPANY CORPORATION	291450		COPY MACHINE SERVICE AGREEMENT		34.52
06-6030	06-6142	12/30/2013	PAIGE COMPANY CONTAINERS, INC.	215346		SUPPLIES		236.50
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	12415G		WAL-MART/SUPPLIES		29.82
06-6030	06-6155	12/30/2013	LIKENS PRINTING COMPANY, INC.	26434		SUPPLIES		140.51
							5 Claims	**744.48**
Account No.	01-5010-531-0		CLERK - BOND					
06-6030	06-6132	12/30/2013	KACo	B16170		BOND RENEWAL/B.RALPH		305.40
							1 Claims	**305.40**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
06-6030	06-6154	12/30/2013	TAYLOR'S T & E, LLC	12171301		REPROGRAM DVR		50.00
							1 Claims	**50.00**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		48.26
							1 Claims	**48.26**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
06-6030	06-6145	12/30/2013	FLEETONE LLC	4295320091		FUEL		15.07
							1 Claims	**15.07**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					

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06-6030	06-6149	12/30/2013	SOFTWARE MANAGEMENT LLC	JANUARY		JANUARY 2014 SOFTWARE MAINTENANCE	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				
06-6030	06-6157	12/30/2013	KENTUCKY STATE TREASURER/RETIREMENT S	125764		RETIREMENT MATCH/D.THOMPSON	56.67
						1 Claims	**56.67**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS	208.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS	8,318.72
						2 Claims	**8,526.72**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****				
06-6030	06-6115	12/30/2013	PTS OF AMERICA, LLC	79730		PRISONER TRANSPORT/W.HAYES	743.60
						1 Claims	**743.60**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
06-6030	06-6109	12/30/2013	AUTOZONE	2425746463		BULB & DE-ICER	12.78
06-6030	06-6109	12/30/2013	AUTOZONE	2425746082		WIPER BLADES	8.36
06-6030	06-6116	12/30/2013	M & B AUTO PARTS, INC.	338364		GAS CAP	12.09
06-6030	06-6137	12/30/2013	K & S AUTOMOTIVE REPAIR LLC	5548		VEHICLE MAINTENANCE	1,167.24
06-6030	06-6137	12/30/2013	K & S AUTOMOTIVE REPAIR LLC	5550		VEHICLE MAINTENANCE	80.18
06-6030	06-6137	12/30/2013	K & S AUTOMOTIVE REPAIR LLC	5551		VEHICLE MAINTENANCE	1,533.99
06-6030	06-6145	12/30/2013	FLEETONE LLC	4295320091		FUEL	1,926.85
06-6030	06-6146	12/30/2013	FLEETONE LLC	4295320092		FUEL	1,804.59
06-6030	06-6150	12/30/2013	O'REILLY AUTO PARTS INC.	1754-332379		WIPER BLADES	13.99
06-6030	06-6171	12/30/2013	FLEETONE LLC	4295320093		FUEL	1,737.06
						10 Claims	**8,297.13**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
06-6030	06-6114	12/30/2013	KENTUCKY STATE TREASURER	3598		POLYGRAPHYS & DRUG TESTS	232.00
06-6030	06-6138	12/30/2013	KIESLER'S POLICE SUPPLY, INC.	0713580		SUPPLIES	1,123.86
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	36		POST OFFICE/POSTAGE	18.95
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	39		MEALS/TOY DRIVE	88.06
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	508416		TROPHY HOUSE/AWARDS PLAQUE	32.00
06-6030	06-6151	12/30/2013	GALLS	001339323		GLOVES	149.94
06-6030	06-6151	12/30/2013	GALLS	001329921		GLOVES	24.99
06-6030	06-6151	12/30/2013	GALLS	001330780		GLOVES	24.99
						8 Claims	**1,694.79**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	18		STAPLES/OFFICE SUPPLIES	170.10
						1 Claims	**170.10**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
06-6030	06-6139	12/30/2013	OHIO COUNTY HOSPITAL CORPORATION	G93056/7		A BOYD VISIT/11/9/13	7.00
						1 Claims	**7.00**
Account No.	01-5015-531-0		SHERIFF - BOND				
06-6030	06-6132	12/30/2013	KACo	B16173		BOND RENEWAL/D.THOMPSON	101.80
06-6030	06-6132	12/30/2013	KACo	B16169		BOND RENEWAL/D.THOMPSON	2,774.05
						2 Claims	**2,875.85**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
06-6030	06-6136	12/30/2013	DAVID FIGG (1099)	2013-1037		IT ISSUES	390.00
						1 Claims	**390.00**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE	95.39
						1 Claims	**95.39**
Account No.	01-5020-445-0		CORONERS OFFICE				
06-6030	06-8998	12/30/2013	OHIO CO CORONER LARRY BEVIL	3RD QT		OFFICE SUPPORT	2,590.00
						1 Claims	**2,590.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
06-6030	06-6137	12/30/2013	K & S AUTOMOTIVE REPAIR LLC	5558		VEHICLE MAINTENANCE	738.87
06-6030	06-6145	12/30/2013	FLEETONE LLC	4295320091		FUEL	46.76
06-6030	06-6146	12/30/2013	FLEETONE LLC	4295320092		FUEL	32.93
06-6030	06-6156	12/30/2013	GREG EMBREY TOWING	12/11/13		BLACK CROWN VIC	50.00
06-6030	06-6158	12/30/2013	MOORE AUTOMOTIVE STORES, LLC	11/22/13		FORD ESCAPE	73.40
						5 Claims	**941.96**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	688612786-001		OFFICE DEPOT/PAYROLL SUPPLIES	123.99
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	62080G		WAL-MART/SUPPLIES	116.52
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	106		STAPLES/OFFICE SUPPLIES	126.97
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	75968G		WAL-MART/SUPPLIES	205.40
06-6030	06-6148	12/30/2013	JOHNSONS SIGNS AND TROPHIES	3967		SUPPLIES	29.35
06-6030	06-6164	12/30/2013	BB&T BANKCARD CORP	110		STAPLES/SUPPLIES	117.06
06-6030	06-6164	12/30/2013	BB&T BANKCARD CORP	43403G		STAPLES/CAREER CENTER SUPPLIES	16.87
06-6030	06-6165	12/30/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	534091		WATER/JUDGE'S OFFICE	8.50

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06-6030	06-6174	12/30/2013	KYLE PORTER DBA SHOWTIME (1099)	12/10/13		SIGNS		44.00
							9 Claims	**788.66**
Account No.	01-5025-539-0		OCFC ADVERTISING					
06-6030	06-6118	12/30/2013	OHIO CO. TIMES-NEWS, INC.	77859		BASKETBALL SEASON AD		36.00
							1 Claims	**36.00**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
06-6030	06-6113	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808113025		JUDGE'S UNIFORM		7.50
06-6030	06-6113	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808123848		JUDGE'S UNIFORM		7.50
06-6030	06-6113	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808134493		JUDGE'S UNIFORM		7.50
06-6030	06-6132	12/30/2013	KACo	B16172		BOND RENEWAL/CHILD SUPPORT		684.10
							4 Claims	**706.60**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
06-6030	06-6121	12/30/2013	BEAVER DAM BUILDING SUPPLY	64726		CABINET & LOCK		112.59
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	32		STAPLES/OFFICE SUPPLIES		331.98
06-6030	06-6147	12/30/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-DC13		QTRLY POSTAGE MACHINE LEASE		510.00
							3 Claims	**954.57**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		76.39
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE REBILLED TO AUDUBON AREA		14.08
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		2.77
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE REBILLED TO CHILD SUPPORT		7.43
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE REBILLED TO ADULT ED		8.47
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		11.86
							6 Claims	**121.00**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS					
06-6030	06-6159	12/30/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	120045		FIRE SAFETY SUPPLIES/GOLF COURSE		734.56
							1 Claims	**734.56**
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION					
06-6030	06-8997	12/30/2013	OHIO COUNTY PVA - JASON CHINN	3RD QT		QUARTERLY SUPPORT		10,885.45
							1 Claims	**10,885.45**
Account No.	01-5030-573-0		PVA TELEPHONE					
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		15.73
							1 Claims	**15.73**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					

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06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		52.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		997.92
							2 Claims	**1,049.92**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
06-6030	06-6104	12/30/2013	BUSINESS EQUIPMENT INC.	0829819-001		TONER CARTRIDGES		302.43
							1 Claims	**302.43**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
06-6030	06-6105	12/30/2013	DOLLAR GENERAL PARTNERS	00475		REFUND		950.41
06-6030	06-6106	12/30/2013	GARY MCCONNELL	00000		REFUND		373.60
06-6030	06-6107	12/30/2013	A & D CONSTRUCTORS INC.	11589		REFUND		250.00
							3 Claims	**1,574.01**
Account No.	01-5047-573-0		OCCTAX PHONE					
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		3.78
							1 Claims	**3.78**
Account No.	01-5060-101-0		LAW LIBRARIAN SALARY					
06-6030	06-8996	12/30/2013	MICHELINE WHITTAKER (1099)	3RD QT		LAW LIBRIAN SUPPORT		150.00
							1 Claims	**150.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
06-6030	06-6102	12/30/2013	WILLIAM B SMITH (1099)	11/30/13		CONTRACT LABOR		288.00
06-6030	06-6102	12/30/2013	WILLIAM B SMITH (1099)	12/7/13		CONTRACT LABOR		288.00
06-6030	06-6102	12/30/2013	WILLIAM B SMITH (1099)	12/14/13		CONTRACT LABOR		240.00
06-6030	06-6102	12/30/2013	WILLIAM B SMITH (1099)	12/21/13		CONTRACT LABOR		288.00
							4 Claims	**1,104.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
06-6030	06-6119	12/30/2013	BARRET FISHER INC	460741		SUPPLIES/CLERK'S OFFICE		55.48
06-6030	06-6119	12/30/2013	BARRET FISHER INC	458322		SUPPLIES/CLERK'S OFFICE		75.07
							2 Claims	**130.55**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
06-6030	06-6101	12/30/2013	ACTION PEST CONTROL, INC.	20367970		QTRLY PEST CONTROL		146.00
06-6030	06-6108	12/30/2013	TWIN SUPPLY	244380		BULBS		59.40
06-6030	06-6117	12/30/2013	R & R HVAC AND REGRIGERATION, INC	10464		CLERK'S OFFICE		110.00
06-6030	06-8993	12/30/2013	TIMES-NEWS	3RD QT		RENT ON PARKING LOT		750.00
							4 Claims	**1,065.40**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR					

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06-6030	06-6173	12/30/2013	DEPARTMENT OF HOUSING	78716		ELEVATOR INSPECTION		200.00
							1 Claims	**200.00**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
06-6030	06-6119	12/30/2013	BARRET FISHER INC			SUPPLIES		84.34
06-6030	06-6119	12/30/2013	BARRET FISHER INC			SUPPLIES		123.62
							2 Claims	**207.96**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
06-6030	06-6101	12/30/2013	ACTION PEST CONTROL, INC.	20367718		QTRLY PEST CONTROL/DRUG CT		63.00
06-6030	06-6101	12/30/2013	ACTION PEST CONTROL, INC.	72		RENEWAL		78.00
06-6030	06-6165	12/30/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	534120		WATER/CIRCUIT CLERK'S OFFICE		42.50
							3 Claims	**183.50**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
06-6030	06-6101	12/30/2013	ACTION PEST CONTROL, INC.	20367971		QTRLY PEST CONTROL		206.00
06-6030	06-6101	12/30/2013	ACTION PEST CONTROL, INC.	90		RENEWAL		78.00
06-6030	06-6108	12/30/2013	TWIN SUPPLY	244517		SUPPLIES		7.92
06-6030	06-6113	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808113025		MAINTENANCE UNIFORM		7.74
06-6030	06-6113	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808123848		MAINTENANCE UNIFORM		7.74
06-6030	06-6113	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808134493		MAINTENANCE UNIFORM		7.74
06-6030	06-6117	12/30/2013	R & R HVAC AND REGRIGERATION, INC	10443		MECHANICAL ROOM/2ND FLOOR		64.44
06-6030	06-6117	12/30/2013	R & R HVAC AND REGRIGERATION, INC	10439		HALLWAY COOLING TOWER		135.00
06-6030	06-6117	12/30/2013	R & R HVAC AND REGRIGERATION, INC	10442		MECHANICAL ROOM		95.74
06-6030	06-6117	12/30/2013	R & R HVAC AND REGRIGERATION, INC	10500		PRE-TRIAL OFFICE		331.93
06-6030	06-6117	12/30/2013	R & R HVAC AND REGRIGERATION, INC	10465		PRE-TRIAL OFFICE		110.00
06-6030	06-6119	12/30/2013	BARRET FISHER INC			SUPPLIES		69.20
06-6030	06-6120	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139353		LOCK		2.79
06-6030	06-6140	12/30/2013	J HOLLAND ENTERPRISES (1099)	3480		KEYS		72.50
06-6030	06-6140	12/30/2013	J HOLLAND ENTERPRISES (1099)	3439		KEYS		4.50
							15 Claims	**1,201.24**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		182.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		4,288.80
							2 Claims	**4,470.80**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES					
06-6030	06-8101	12/30/2013	DAVIESS COUNTY DETENTION CENTER	2145542		5-R.ARROYO		675.00
							1 Claims	**675.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					

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06-6030	06-8100	12/30/2013	SIMPLEX GRINNELL LP	76638904		44-ALARM MONITORING		505.38
06-6030	06-8104	12/30/2013	R & R HVAC AND REGRIGERATION, INC	10467		45-FURNACE LIGHT		85.00
06-6030	06-8105	12/30/2013	CHASE HOOD CLEANING	3321		46-PRESSURE CLEANING		225.00
06-6030	06-8109	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139280		47-HARDWARE		27.41
							4 Claims	**842.79**
Account No.	01-5101-425-0		JAIL - FOOD					
06-6030	06-8102	12/30/2013	PFG LESTER - BROADLINE, INC.	3844651		90-FOOD		1,734.96
06-6030	06-8102	12/30/2013	PFG LESTER - BROADLINE, INC.	3845859		91-FOOD		130.55
06-6030	06-8102	12/30/2013	PFG LESTER - BROADLINE, INC.	3847483		94-FOOD		1,943.37
06-6030	06-8111	12/30/2013	BB&T BANKCARD CORP	82243G		93-WAL-MART/SUPPLIES		95.16
06-6030	06-8111	12/30/2013	BB&T BANKCARD CORP	01130G		95-WAL-MART/FOOD		44.16
							5 Claims	**3,948.20**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
06-6030	06-8106	12/30/2013	FLEETONE LLC	4295320091		70,71,72,73-FUEL		225.82
06-6030	06-8107	12/30/2013	FLEETONE LLC	4295320092		74,75,76-FUEL		142.96
06-6030	06-8112	12/30/2013	FLEETONE LLC	4295320093..		77,78,79-FUEL		131.03
							3 Claims	**499.81**
Account No.	01-5101-549-0		JAIL - MEDICAL					
06-6030	06-8103	12/30/2013	KINGS DRUGS	217527		145-BERKLEY RX		7.61
06-6030	06-8103	12/30/2013	KINGS DRUGS	217549		146-BASHAM RX		13.19
06-6030	06-8103	12/30/2013	KINGS DRUGS	217566		148-MCSTOOTS RX		51.24
06-6030	06-8103	12/30/2013	KINGS DRUGS	217564		147-BERKLEY RX		2.88
06-6030	06-8103	12/30/2013	KINGS DRUGS	217524		149-BASHAM RX		8.83
06-6030	06-8103	12/30/2013	KINGS DRUGS	217577		150-EMBRY RX		5.80
06-6030	06-8103	12/30/2013	KINGS DRUGS	217619		157-MCSTOOTS RX		10.95
06-6030	06-8103	12/30/2013	KINGS DRUGS	217593		153-EMBRY RX		3.50
06-6030	06-8103	12/30/2013	KINGS DRUGS	217602		155-BASHAM RX		10.82
06-6030	06-8103	12/30/2013	KINGS DRUGS	217601		154-BERKLEY RX		52.43
06-6030	06-8108	12/30/2013	ADVANCED CORRECTIONAL HEALTHCARE, INC	32677		156-MEDICAL SUPPLIES		4.15
06-6030	06-8110	12/30/2013	OHIO COUNTY HOSPITAL CORPORATION			151-WILSON VISIT		82.69
06-6030	06-8110	12/30/2013	OHIO COUNTY HOSPITAL CORPORATION			152-ROACH VISIT		433.46
							13 Claims	**687.55**
Account No.	01-5101-573-0		JAIL - PHONE					
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		16.44
							1 Claims	**16.44**
Account No.	01-5110-566-3		CONSTABLE DIST 3					

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06-6030	06-6175	12/30/2013	JONATHAN JAMES			MILEAGE		226.00
							1 Claims	**226.00**
Account No.	01-5120-381-0		OHIO CO FIRE DEPARTMENT SUPPORT					
06-6030	06-6169	12/30/2013	DXE MEDICAL, INC.	508285		MCHENRY FIRE DEPT. SUPPORT		1,135.00
							1 Claims	**1,135.00**
Account No.	01-5135-205-0		EMA Life and Health Ins					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		26.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		498.96
							2 Claims	**524.96**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
06-6030	06-6137	12/30/2013	K & S AUTOMOTIVE REPAIR LLC	5570		VEHICLE MAINTENANCE		49.10
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	308136836		AT & T/PHONE		1.05
06-6030	06-6145	12/30/2013	FLEETONE LLC	4295320091		FUEL		102.04
06-6030	06-6146	12/30/2013	FLEETONE LLC	4295320092		FUEL		109.21
06-6030	06-6171	12/30/2013	FLEETONE LLC	4295320093		FUEL		94.63
							5 Claims	**356.03**
Account No.	01-5140-573-0		EMS TELEPHONE					
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		18.28
							1 Claims	**18.28**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
06-6030	06-6101	12/30/2013	ACTION PEST CONTROL, INC.	20367974		QTRLY PEST CONTROL		65.00
06-6030	06-6124	12/30/2013	OHIO COUNTY ROAD DEPARTMENT	702227		FUEL/GENERATORS		197.80
							2 Claims	**262.80**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		208.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		4,189.38
							2 Claims	**4,397.38**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
06-6030	06-6104	12/30/2013	BUSINESS EQUIPMENT INC.	0829907-001		SUPPLIES		239.79
06-6030	06-6164	12/30/2013	BB&T BANKCARD CORP	19		STAPLES/SUPPLIES		158.22
06-6030	06-6165	12/30/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	534092		WATER		68.00
							3 Claims	**466.01**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
06-6030	06-6164	12/30/2013	BB&T BANKCARD CORP	70186G		STAPLES/SUPPLIES		239.46
							1 Claims	**239.46**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					

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06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		18.13
							1 Claims	**18.13**
Account No.	01-5145-574-0		911 TRAINING					
06-6030	06-6152	12/30/2013	CENTRAL SCREEN PRINTING INC.	OC58265		UNIFORMS		1,026.92
							1 Claims	**1,026.92**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		548.48
							1 Claims	**548.48**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
06-6030	06-6111	12/30/2013	WILLS ANIMAL HOSPITAL	289558		VET SERVICES		74.40
06-6030	06-6130	12/30/2013	ROUGH RIVER VETERINARY CLINIC	NOV		NOVEMBER INVOICES/VET SERVICES		436.70
06-6030	06-6130	12/30/2013	ROUGH RIVER VETERINARY CLINIC	149087		VET SERVICES		76.85
06-6030	06-6166	12/30/2013	OHIO COUNTY ANIMAL CLINIC (1099)	NOVEMBER		VET SERVICES		6.00
06-6030	06-6166	12/30/2013	OHIO COUNTY ANIMAL CLINIC (1099)	NOVEMBER		VET SERVICES		65.00
06-6030	06-6166	12/30/2013	OHIO COUNTY ANIMAL CLINIC (1099)	NOVEMBER		VET SERVICES		6.00
06-6030	06-6167	12/30/2013	OHIO COUNTY ANIMAL CLINIC (1099)	33969		VET SERVICES		26.35
							7 Claims	**691.30**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****					
06-6030	06-6166	12/30/2013	OHIO COUNTY ANIMAL CLINIC (1099)	NOVEMBER		VET SERVICES		65.00
							1 Claims	**65.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
06-6030	06-6110	12/30/2013	CENTRAL SCREEN PRINTING INC.	0C57658		UNIFORMS		134.03
06-6030	06-6112	12/30/2013	HILLS PET NUTRITION SALES INC	221021877		DOG FOOD		97.69
06-6030	06-6112	12/30/2013	HILLS PET NUTRITION SALES INC	221082407		DOG FOOD		73.67
06-6030	06-6112	12/30/2013	HILLS PET NUTRITION SALES INC	221105720		DOG FOOD		106.42
							4 Claims	**411.81**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
06-6030	06-6119	12/30/2013	BARRET FISHER INC			SUPPLIES		130.19
							1 Claims	**130.19**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
06-6030	06-6145	12/30/2013	FLEETONE LLC	4295320091		FUEL		280.24
06-6030	06-6146	12/30/2013	FLEETONE LLC	4295320092		FUEL		186.16
06-6030	06-6162	12/30/2013	THE MUFFLER HOUSE LLC (1099)	12/18/13		VEHICLE MAINTENANCE		878.00
06-6030	06-6171	12/30/2013	FLEETONE LLC	4295320093		FUEL		160.05
							4 Claims	**1,504.45**
Account No.	01-5205-507-0		KY DEPT OF AG GRANT ($1,000)****					

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06-6030	06-6167	12/30/2013	OHIO COUNTY ANIMAL CLINIC (1099)	34555		VET SERVICES		50.00
06-6030	06-6167	12/30/2013	OHIO COUNTY ANIMAL CLINIC (1099)	34693		VET SERVICES		50.00
06-6030	06-6167	12/30/2013	OHIO COUNTY ANIMAL CLINIC (1099)	34701		VET SERVICES		50.00
							3 Claims	**150.00**
Account No.	01-5205-507-1		ANIMAL CONTROL SPRAY/NEUTER GRANT****					
06-6030	06-6130	12/30/2013	ROUGH RIVER VETERINARY CLINIC	149108		VET SERVICES		70.00
							1 Claims	**70.00**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
06-6030	06-6101	12/30/2013	ACTION PEST CONTROL, INC.	20368121		QTRLY PEST CONTROL		65.00
06-6030	06-6120	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139167		CAULK & GUN		20.35
06-6030	06-6120	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139209		PLASTIC GLASS		14.37
06-6030	06-6163	12/30/2013	OHIO COUNTY BALEFILL, INC.	3240		DEBRIS REMOVAL		4.73
06-6030	06-6164	12/30/2013	BB&T BANKCARD CORP	34680G		WAL-MART/SUPPLIES		27.70
06-6030	06-6164	12/30/2013	BB&T BANKCARD CORP	35		STAPLES/SUPPLIES		57.98
							6 Claims	**190.13**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		4.43
							1 Claims	**4.43**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****					
06-6030	06-6125	12/30/2013	IGA # 47	36034		INMATES MEALS		26.03
06-6030	06-6125	12/30/2013	IGA # 47	35625		INMATES MEALS		28.32
06-6030	06-6125	12/30/2013	IGA # 47	36536		INMATES MEALS		25.82
06-6030	06-6125	12/30/2013	IGA # 47	38985		INMATES MEALS		35.20
06-6030	06-6125	12/30/2013	IGA # 47	99950		INMATES MEALS		16.75
06-6030	06-6125	12/30/2013	IGA # 47	100414		INMATES MEALS		21.95
06-6030	06-6135	12/30/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE		2,719.06
06-6030	06-6163	12/30/2013	OHIO COUNTY BALEFILL, INC.	3239		DEBRIS REMOVAL		19.94
06-6030	06-6164	12/30/2013	BB&T BANKCARD CORP	50346G		WAL-MART/SUPPLIES		47.25
							9 Claims	**2,940.32**
Account No.	01-5301-344-0		BURIALS					
06-6030	06-6133	12/30/2013	WILLIAM L DANKS FUNERAL HOME INC.			BURIAL ASSISTANCE/J.STEWART		500.00
							1 Claims	**500.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
06-6030	06-6126	12/30/2013	JUDELE STONE	12/13/13		MEAL DELIVERY MILEAGE		74.40

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06-6030	06-6126	12/30/2013	JUDELE STONE	12/20/13		MEAL DELIVERY MILEAGE		124.00
06-6030	06-6126	12/30/2013	JUDELE STONE	12/27/13		MEAL DELIVERY MILEAGE		49.60
06-6030	06-6127	12/30/2013	DOUG MCKENNEY	12/13/13		MEAL DELIVERY MILEAGE		69.60
06-6030	06-6127	12/30/2013	DOUG MCKENNEY	12/20/13		MEAL DELIVERY MILEAGE		116.00
06-6030	06-6127	12/30/2013	DOUG MCKENNEY	12/27/13		MEAL DELIVERY MILEAGE		69.60
06-6030	06-6128	12/30/2013	NORA RALPH	12/13/13		MEAL DELIVERY MILEAGE		76.80
06-6030	06-6128	12/30/2013	NORA RALPH	12/20/13		MEAL DELIVERY MILEAGE		128.00
06-6030	06-6128	12/30/2013	NORA RALPH	12/27/13		MEAL DELIVERY MILEAGE		77.60
							9 Claims	**785.60**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		130.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		548.48
							2 Claims	**678.48**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
06-6030	06-6103	12/30/2013	CONSOLIDATED PAPER GROUP	103598		SUPPLIES		285.08
06-6030	06-6116	12/30/2013	M & B AUTO PARTS, INC.	338835		WIPER BLADES		16.98
06-6030	06-6145	12/30/2013	FLEETONE LLC	4295320091		FUEL		250.93
06-6030	06-6146	12/30/2013	FLEETONE LLC	4295320092		FUEL		56.49
06-6030	06-6153	12/30/2013	GREEN RIVER DEVELOPMENT DISTRICT	89		DECEMBER MEAL DONATIONS		212.00
06-6030	06-6155	12/30/2013	LIKENS PRINTING COMPANY, INC.	26301		SUPPLIES		38.50
06-6030	06-6171	12/30/2013	FLEETONE LLC	4295320093		FUEL		89.36
							7 Claims	**949.34**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
06-6030	06-6143	12/30/2013	WALMART COMMUNITY/GECRB	016839		SUPPLIES		68.67
							1 Claims	**68.67**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		3.80
							1 Claims	**3.80**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		52.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		1,496.88
							2 Claims	**1,548.88**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
06-6030	06-6161	12/30/2013	KENWAY DISTRIBUTORS	096211		SUPPLIES		93.02
							1 Claims	**93.02**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					

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06-6030	06-6121	12/30/2013	BEAVER DAM BUILDING SUPPLY	64418		STORM DOOR		233.85
							1 Claims	**233.85**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
06-6030	06-6144	12/30/2013	BB&T BANKCARD CORP	23		STAPLES/OFFICE SUPPLIES		115.96
							1 Claims	**115.96**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
06-6030	06-6124	12/30/2013	OHIO COUNTY ROAD DEPARTMENT	702225		FUEL		17.17
06-6030	06-6124	12/30/2013	OHIO COUNTY ROAD DEPARTMENT	702226		FUEL		32.01
06-6030	06-6145	12/30/2013	FLEETONE LLC	4295320091		FUEL		60.85
06-6030	06-6146	12/30/2013	FLEETONE LLC	4295320092		FUEL		150.18
							4 Claims	**260.21**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
06-6030	06-6131	12/30/2013	ANDREW COOPER	13		OHIO CO PARK/BUSH-HOGGING		195.00
							1 Claims	**195.00**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
06-6030	06-6100	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV		LONG DISTANCE		2.53
							1 Claims	**2.53**
Account No.	01-5401-578-0		PARK UTILITIES					
06-6030	06-6122	12/30/2013	PROPANE ENERGY PARTNERS	35057		PROPANE		687.85
06-6030	06-6170	12/30/2013	PROPANE ENERGY PARTNERS	35157		PROPANE		460.26
06-6030	06-6170	12/30/2013	PROPANE ENERGY PARTNERS	35156		PROPANE		577.97
							3 Claims	**1,726.08**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		498.96
							1 Claims	**498.96**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
06-6030	06-6120	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0137370		KEYS		7.50
06-6030	06-6120	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0138991		HARDWARE		33.49
06-6030	06-6123	12/30/2013	JONES SEPTIC SERVICE, LLC	1397		PORT-A-POTTY RENTAL		50.00
06-6030	06-6145	12/30/2013	FLEETONE LLC	4295320091		FUEL		149.47
06-6030	06-6146	12/30/2013	FLEETONE LLC	4295320092		FUEL		121.06
06-6030	06-6172	12/30/2013	WOLF CREEK CO.	5387543		SUPPLIES		158.62
							6 Claims	**520.14**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					

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06-6030	06-6134	12/30/2013	OHIO COUNTY AIRPORT			.05 CONTRIBUTION		515.32
06-6030	06-6134	12/30/2013	OHIO COUNTY AIRPORT			SUBSIDIZE		484.68
							2 Claims	**1,000.00**
Account No.	01-9100-531-0		OFFICIAL BONDS					
06-6030	06-6132	12/30/2013	KACo	B16171		BOND RENEWAL/D.JOHNSTON		101.80
06-6030	06-6132	12/30/2013	KACo	B16174		BOND RENEWAL/OCFC POSITIONS		320.67
							2 Claims	**422.47**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
06-6030	06-6168	12/30/2013	BRANDON THOMAS			REIMB MILEAGE/CONFERENCE		80.00
							1 Claims	**80.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		182.00
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		52.00
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		3,909.63
06-6030	06-6160	12/30/2013	OHIO COUNTY FFA			WELLNESS PROGRAM		790.00
							4 Claims	**4,933.63**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
06-5000	06-5036	12/30/2013	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION		402.57
06-5000	06-5037	12/30/2013	DAVID DEEP LAW OFFICES			EMP PAYROLL DEDUCTIONS		99.77
06-5000	06-5038	12/30/2013	INDIANA STATE CENTRAL COLLECTION UNIT			EMP PAYROLL DEDUCTION		81.00
06-5000	06-5039	12/30/2013	MICHAEL K BISHOP & ASSOCIATES			EMP PAYROLL DEDUCTIONS		96.70
06-5000	06-5040	12/30/2013	KHEAA			EMP PAYROLL DEDUCTIONS		58.84
06-5000	06-5041	12/30/2013	J TODD P'POOL, ATTORNEY AT LAW			EMP PAYROLL DEDUCTIONS		61.25
06-5000	06-5042	12/30/2013	UNITED STATES TREASURY			EMP PAYROLL DEDUCTIONS		175.14
06-5000	06-5043	12/30/2013	U.S. D EPARTMENT OF TREASURY			EMP PAYROLL DEDUCTION		69.73
06-5000	06-5030	12/30/2013	OHIO COUNTY WELLNESS CENTER			EMP PAYROLL DEDUCTIONS		210.00
06-5000	06-5032	12/30/2013	AVESIS			EMP PAYROLL DEDUCTIONS		342.82
06-5000	06-5033	12/30/2013	HEALTH RESOURCES, INC			EMP PAYROLL DEDUCTIONS		1,976.60
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			EMP PAYROLL DEDUCTION		2,134.58
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			COBRA SAPP		498.96
06-5000	06-5034	12/30/2013	ANTHEM HEALTH INSURANCE			COBRA WRIGHT		498.96
06-5000	06-5044	12/30/2013	AFLAC			JAN EMP INSURANCE		497.16
							15 Claims	**7,204.08**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					

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06-6030	06-7100	12/30/2013	FERGUSON ENTERPRISES, INC.	4093509		PIPE		2,522.88
06-6030	06-7101	12/30/2013	NORTHERN SAFETY CO., INC.	900688657		OUTDOOR MIRRORS		165.48
06-6030	06-7105	12/30/2013	OHIO CO. TIMES-NEWS, INC.	77895		MOWING RIGHT OF WAYS AD		162.00
06-6030	06-7107	12/30/2013	OHIO COUNTY FARM & GARDEN, INC.	98194		METAL CULVERT		6,347.50
06-6030	06-7111	12/30/2013	GIPE AUTOMOTIVE INC.	9-132479		SUPPLIES		221.05
06-6030	06-7110	12/30/2013	CENTRAL SCREEN PRINTING INC.	OC59593		EMBROIDERY/UNIFORMS		9.00
06-6030	06-7116	12/30/2013	IGA # 47	100966		INMATE MEALS		6.28
06-6030	06-7118	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139056		HARDWARE		42.69
06-6030	06-7118	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139118		CONCRETE MIX		4.50
06-6030	06-7118	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139121		DRILL		147.19
06-6030	06-7118	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139029		CREDIT		(132.99)
06-6030	06-7119	12/30/2013	PAXTON & BALL	523967		INMATE MEALS		6.12
06-6030	06-7119	12/30/2013	PAXTON & BALL	523971		INMATE MEALS		3.88
06-6030	06-7119	12/30/2013	PAXTON & BALL	523983		INMATE MEALS		7.42
06-6030	06-7119	12/30/2013	PAXTON & BALL	523985		INMATE MEALS		7.42
							15 Claims	**9,520.42**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
06-6030	06-7112	12/30/2013	TWIN SUPPLY	244537		INSULATION & TAPE		31.15
06-6030	06-7117	12/30/2013	STERNBERG, INC.	633480		PARTS		21.70
							2 Claims	**52.85**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
06-6030	06-7104	12/30/2013	SUPER WASH	621352		CAR WASH TOKENS		50.00
06-6030	06-7110	12/30/2013	CENTRAL SCREEN PRINTING INC.	OC58241		EMBROIDERY/UNIFORMS		135.00
06-6030	06-7111	12/30/2013	GIPE AUTOMOTIVE INC.	9-130525		PARTS		36.32
06-6030	06-7111	12/30/2013	GIPE AUTOMOTIVE INC.	9-132704		PARTS		.74
06-6030	06-7118	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139037		LOCK & KEYS		13.03
06-6030	06-7118	12/30/2013	HARTFORD BUILDING & SUPPLY INC.	0139159		HARDWARE		5.07
06-6030	06-7120	12/30/2013	TAYLOR'S T & E, LLC	12071302		GENERATOR		1,999.00
06-6030	06-7121	12/30/2013	LIKENS PRINTING COMPANY, INC.	26440		FORMS & COPIES		112.32
06-6030	06-7124	12/30/2013	PAUL JOHNSON CAR WASH	104		CAR WASH		100.00
							9 Claims	**2,451.48**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
06-6030	06-7103	12/30/2013	KEY OIL COMPANY	7143320		FUEL		7,208.59
06-6030	06-7113	12/30/2013	FLEETONE LLC	4295320091..		FUEL		476.41

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-6030	06-7114	12/30/2013	FLEETONE LLC	4295320092..		FUEL		670.29
06-6030	06-7122	12/30/2013	KEY OIL COMPANY	7143655		FUEL		6,041.77
06-6030	06-7126	12/30/2013	FLEETONE LLC	4295320093.		FUEL		228.14
							5 Claims	**14,625.20**
Account No.	02-6105-481-0		ROAD UNIFORMS					
06-6030	06-7102	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808113026		UNIFORMS		300.24
06-6030	06-7102	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808113026		ADJUSTMENT		(70.00)
06-6030	06-7102	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808134494		UNIFORMS		224.73
06-6030	06-7102	12/30/2013	ARAMARK UNIFORM SERVICES, INC.	808123849		UNIFORMS		225.41
							4 Claims	**680.38**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
06-6030	06-7106	12/30/2013	OHIO COUNTY FISCAL COURT			REIMB PHONE		90.83
06-6030	06-7106	12/30/2013	OHIO COUNTY FISCAL COURT			REIMB CELL PHONE		57.81
06-6030	06-7108	12/30/2013	TOUCHTONE COMMUNICATIONS	NOV.		LONG DISTANCE		11.12
							3 Claims	**159.76**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
06-6030	06-7106	12/30/2013	OHIO COUNTY FISCAL COURT			REIMB WATER		179.02
							1 Claims	**179.02**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
06-6030	06-7109	12/30/2013	A&A SAFETY	108110		SUPPLIES		162.75
06-6030	06-7109	12/30/2013	A&A SAFETY	107997		SUPPLIES		342.00
06-6030	06-7123	12/30/2013	STEVE EVERLEY	48		REIMB CDL		35.00
06-6030	06-7125	12/30/2013	RURAL KING	210163		SAFETY BOOTS/G.WHEELER		100.00
							4 Claims	**639.75**
Account No.	02-9100-535-0		ROAD VEHICLE INSURANCE					
06-6030	06-7115	12/30/2013	KACo	K130918		ADDITION/2014 MACK TRUCK		2,450.85
							1 Claims	**2,450.85**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
06-5000	06-5031	12/30/2013	OHIO COUNTY WELLNESS CENTER			DEC WELLNESS		78.00
06-5000	06-5035	12/30/2013	ANTHEM HEALTH INSURANCE			JAN HEALTH INS		5,686.64
06-5000	06-5035	12/30/2013	ANTHEM HEALTH INSURANCE			CREDIT		(1,163.60)
							3 Claims	**4,601.04**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)					
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		FORDSVILLE FIRE DEPT SUPPORT		3,108.56

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06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		McHENRY FIRE DEPT SUPPORT	3,310.50
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		CROMWELL FIRE DEPT SUPPORT	3,109.49
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		ROSINE FIRE DEPT SUPPORT	3,013.05
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		HORSEBRANCH SUB STATION FIRE DEPT SUPPORT	750.00
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		DUNDEE FIRE DEPT SUPPORT	3,664.82
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		ROCKPORT FIRE DEPT SUPPORT	3,401.63
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		NHARTFORD FIRE DEPT SUPPORT	3,125.00
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT`		BEAVER DAM FIRE DEPT SUPPORT	5,000.00
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		HARTFORD FIRE DEPT SUPPORT	5,000.00
06-6030	06-8992	12/30/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	3RD QT		CENTERTOWN FIRE DEPT SUPPORT	5,000.00
						11 Claims	**38,483.05**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT				
06-6030	06-8995	12/30/2013	COM-CARE, INC	JAN/FEB/MAR		QUARTERLY CONTRACT	28,752.00
						1 Claims	**28,752.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
06-6030	06-9100	12/30/2013	OHIO COUNTY CONCRETE	0371		SAND	300.00
06-6030	06-9101	12/30/2013	OHIO COUNTY FARM & GARDEN, INC.	07865		SUPPLIES	10.99
06-6030	06-9102	12/30/2013	BEAVER DAM BUILDING SUPPLY	64660		HARDWARE	89.32
						3 Claims	**400.31**
Account No.	12-5150-513-0		FOREST FIRE PROTECTION TAX				
06-6030	06-6129	12/30/2013	KENTUCKY STATE TREASURER	11/12/13		FOREST FIRE PROTECTION	2,785.00
						1 Claims	**2,785.00**
						331 Claims Printed Totalling	**212,465.18**