Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2017 BILLS & CLAIMS

All Funds

From: 01/10/2017 To: 01/10/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002123	01/10		835183449	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	12/1/16 WEST INFO CHARGES	☐	838.50
00002123	01/10		835117489	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	12/1/16 ASSURED PRINTING PRICING CHARGES	☐	132.50
							2 Voucher Items Listed		**971.00**
00002170	01/10			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	QUARTERLY RENT COMPENSATION	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00002171	01/10			01-5005-398-0	COUNTY ATY-OFFICE($9000) DEPY($10,200)	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00002282	01/10		91281	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	12/14/16 AUDITORS REPORT	☐	187.31
00002300	01/10		91426	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	12/28/16 2015 AUDIT REPORT	☐	101.25
							2 Voucher Items Listed		**288.56**
00002168	01/10			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	QUARTERLY FORDSVILLE OFFICE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00002129	01/10		31666	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	12/14/16 LETTERHEADS & ENVELOPES	☐	757.34
00002243	01/10		430964	01-5010-445-0	CLERK OFFICE SUPPLIES	J.P. COOKE COMPANY	12/23/16 STAMPERS	☐	86.50
00002129	01/10		31701	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	12/22/16 BLANK STOCK	☐	105.70
							3 Voucher Items Listed		**949.54**
00002161	01/10		12/10/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	12/10/16 REIMB MILEAGE FALL CONF (320)	☐	128.00
00002217	01/10		463231	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	12/28/16 COPY COUNT	☐	7.17
							2 Voucher Items Listed		**135.17**
00002162	01/10		12/14/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	12/14/16 FVILLE CLERK MILEAGE	☐	48.00
00002162	01/10		12/7/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	12/7/16 FVILLE CLERK MILEAGE	☐	32.00
00002163	01/10		12/21/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	12/21/16 FVILLE CLERK MILEAGE	☐	48.00
00002163	01/10		12/28/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	12/28/16 FVILLE CLERK MILEAGE	☐	32.00
							4 Voucher Items Listed		**160.00**
00002213	01/10		25979	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	12/15/16 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002274	01/10		220308	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	1/26/16 HEALTH INS J WILLIAMS	☐	721.14
00002274	01/10			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	1/26/16 HEALTH INS CREDIT ESTHER & LACY	☐	(1,520.00)
							2 Voucher Items Listed		**(798.86)**
00002127	01/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	12/17/16 FUEL	☐	928.42
00002130	01/10		FOCS57455	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/14/16 VEHICLE MAINT 2007 CROWN VIC	☐	44.90

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00002130	01/10		CHCS56172	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/8/16 VEHICLE MAINT 2016 DODGE DURANGO	☐	24.95
00002130	01/10		CHCS57340	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/15/16 VEHICLE MAINT 2016 DODGE DURANGO	☐	256.98
00002133	01/10		10931	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BIG COUNTRY POWERSPORTS	12/14/16 VEHICLE MAINT 2009 ELEC CAR	☐	79.95
00002137	01/10		12/16/16	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DOUG ESTHER	12/16/16 REIMB FOR FUEL IN CO CAR	☐	52.35
00002220	01/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	12/24/16 FUEL	☐	906.32
00002279	01/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	12/31/16 FUEL	☐	608.35
00002130	01/10		FOCS59024	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/21/16 VEHICLE MAINT 2007 CROWN VIC	☐	41.84
00002130	01/10		CHCS58546	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/20/16 VEHICLE MAINT 2015 DODGE CHARGER	☐	29.95
00002297	01/10		397160	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	12/15/16 BATTERIES (2)	☐	375.36
00002297	01/10		397296	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	12/19/16 PARTS	☐	59.99
00002302	01/10		18412	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	12/3/16 VEHICLE MAINT LIC #G5228	☐	126.92
00002302	01/10		18513	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	12/16/16 VEHICLE MAINT LIC #G4305	☐	503.68
00002130	01/10		FOCS59678	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/28/16 VEHICLE MAINT 2007 CROWN VIC	☐	362.20
							15 Voucher Items Listed		**4,402.16**
00002106	01/10		3029-0000057	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY BALEFILL, INC.	11/30/16 TRASH	☐	17.01
00002281	01/10		006628895	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	12/15/16 SUPPLIES	☐	30.53
00002281	01/10		006459719	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/21/16 SUPPLIES	☐	464.75
							3 Voucher Items Listed		**512.29**
00002129	01/10		31663	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	12/14/16 RECEIPT BOOKS	☐	149.96
00002135	01/10		104046	01-5015-445-0	SHERIFF OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	12/15/16 SHIRTS (12)	☐	120.00
							2 Voucher Items Listed		**269.96**
00002134	01/10		J59391	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/30/16 BLOOD ALCOHOL TEST	☐	7.00
00002303	01/10			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	12/12/16 LABS N ESKRIDGE	☐	60.00
							2 Voucher Items Listed		**67.00**
00002280	01/10		1127	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	HT SERVICES, LLC	12/27/16 KENWOOD ANTENNAS (5)	☐	70.00
00002314	01/10		78453	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/29/16 COPY COUNT	☐	30.00
00002314	01/10		78452	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/29/16 COPY COUNT	☐	30.00
00002314	01/10		78457	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/29/16 COPY COUNT	☐	31.27
							4 Voucher Items Listed		**161.27**
00002136	01/10		6466	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	12/5/16 TESTING M POWERS & R WHITT	☐	116.00
							1 Voucher Items Listed		**116.00**

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00002172	01/10			01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	OHIO COUNTY CORONER JERRY BEVIL	QUARTERLY OFFICE SUPPORT	☐	2,590.00
							1 Voucher Items Listed		**2,590.00**
00002124	01/10		859	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	12/5/16 BODY BAGS (15)	☐	593.75
							1 Voucher Items Listed		**593.75**
00002130	01/10		FOCS58782	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/23/16 VEHICLE MAINT 2008 FORD EXPLORER	☐	1,133.87
00002312	01/10		594858	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	PAXTON & BALL	1/4/17 FUEL FRANKFORT TRIP IN VAN	☐	26.54
							2 Voucher Items Listed		**1,160.41**
00002128	01/10		1002821546	01-5025-445-0	OCFC OFFICE EXPENDITURES	PITNEY BOWES INC	12/16/16 E-Z SEAL FOR POSTAGE MACHINE	☐	40.79
							1 Voucher Items Listed		**40.79**
00002300	01/10		91319	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	12/21/16 CHRISTMAS AD	☐	60.75
00002300	01/10		91378	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	12/21/16 2ND READING ORDINANCE	☐	40.50
							2 Voucher Items Listed		**101.25**
00002274	01/10			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	KENTUCKY STATE TREASURER	1/26/16 TO REIMB BY ROAD DEPT	☐	1,442.28
							1 Voucher Items Listed		**1,442.28**
00002277	01/10		1733.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	1/1/16 MONTHLY SERVER MAINT	☐	178.00
							1 Voucher Items Listed		**178.00**
00002131	01/10		12/19/16	01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	12/19/16 CELL PHONE ALLOWANCE	☐	30.00
							1 Voucher Items Listed		**30.00**
00002314	01/10		78458	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BUSINESS EQUIPMENT INC.	12/29/16 COPY COUNT	☐	113.30
							1 Voucher Items Listed		**113.30**
00002166	01/10			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	QUARTERLY STATUORY CONTRIBUTION	☐	10,296.22
							1 Voucher Items Listed		**10,296.22**
00002217	01/10		463026	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	12/27/16 COPY COUNT	☐	182.42
00002217	01/10		463025	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	12/27/16 COPY COUNT	☐	394.95
							2 Voucher Items Listed		**577.37**
00002156	01/10		12/19/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	WORLD FINANCE CORP OF KY	12/19/16 OVERPAYMENT NET PROFIT REFUND	☐	523.60
00002275	01/10			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	OCCUPATIONAL TAX FUND	1/3/17 QUARTERLY FEDERAL WORKERS	☐	900.00
00002275	01/10			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	OCCUPATIONAL TAX FUND	1/3/17 QUARTERLY FEDERAL WORKERS	☐	162.00
							3 Voucher Items Listed		**1,585.60**
00002169	01/10			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	QUARTERLY LAW LIBRIAN COMPENSATION	☐	150.00
							1 Voucher Items Listed		**150.00**

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00002211	01/10			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	12/22/16 BOARD MTG & MACH INSP HARTFORD WET/	☐	150.00
00002212	01/10			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MELVIN PAT GIBSON (ELEC-WKR)	12/22/16 BOARD MTG & MACH INSP HARTFORD WET/	☐	150.00
00002304	01/10		91352	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	12/21/16 SAMPLE BALLOT 1/24/17 ELEC	☐	45.56
00002304	01/10		91353	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	12/21/16 MACHINE INSPECTION AD	☐	70.88
00002308	01/10		161180-OH-12	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	1/3/17 DEC POSTCARD PROCESSING	☐	2.10
							5 Voucher Items Listed		**418.54**
00002300	01/10		91284	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	12/14/16 REMODEL BID PEACH ALLEY	☐	64.13
00002300	01/10		91247	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	12/7/16 REMODEL BID PEACH ALLEY	☐	64.13
00002323	01/10		1200	01-5075-413-0	OCEDA - OPERATING EXPENSE	DISTANCE ASSISTANCE	1/1/17 CONTRACT LABOR NOV 1-DEC 31	☐	1,309.50
							3 Voucher Items Listed		**1,437.76**
00002104	01/10			01-5076-507-4	Community Contributuions Dist 4	THE PROMISE HOME	12/14/16 DIST 4 CONTRIBUTION	☐	982.54
00002321	01/10		9425931196	01-5076-507-4	Community Contributuions Dist 4	BLUEGRASS MATERIALS CO., LLC	12/2/16 FVILLE ROCK	☐	230.31
							2 Voucher Items Listed		**1,212.85**
00002167	01/10			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
							1 Voucher Items Listed		**750.00**
00002164	01/10		608507	01-5086-586-0	COMM CTR MAINT/REPAIR	WESTERN KENTUCKY ROOFING & SIDING	12/16/16 PATCH COMM CTR ROOF	☐	500.00
00002249	01/10		0174236	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	12/2/16 SUPPLIES	☐	5.22
00002249	01/10		0174084	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	12/12/16 SUPPLIES	☐	35.85
00002249	01/10		0174466	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	12/14/16 SUPPLIES	☐	1.50
00002249	01/10		0174003	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	12/14/16 SUPPLIES	☐	5.00
00002284	01/10		53458	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	12/28/16 DEC WATER TREATMENT	☐	187.75
00002298	01/10		30821	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	12/1/16 SUPPLIES	☐	24.50
							7 Voucher Items Listed		**759.82**
00002120	01/10		79096517	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SIMPLEX GRINNELL LP	12/6/16 ANNUAL ALARM & DETECTION MONITORING	☐	460.00
00002125	01/10		12013	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	12/14/16 REPLACE SHOWER FAUCET HANDLE	☐	58.18
00002273	01/10			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	10/19/16 CREDIT FROM DOUBLE PAYMENT INV 12274	☐	(336.00)
00002309	01/10		255757	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	12/5/16 SUPPLIES	☐	59.85
00002273	01/10		12539	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	12/15/16 CLEANED FLAME SENSOR	☐	80.00
							5 Voucher Items Listed		**322.03**
00002111	01/10		2743367	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/14/16 GROCERIES	☐	749.25
00002111	01/10		6174245	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/14/16 GROCERIES	☐	573.85

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00002111	01/10		2745752	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/21/16 GROCERIES	☐	853.39
00002111	01/10		6176106	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/21/16 GROCERIES	☐	847.06
00002111	01/10		6177259	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/28/16 GROCERIES	☐	604.70
00002111	01/10		2747217	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/28/16 GROCERIES	☐	768.09
00002111	01/10		2749382	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/4/17 GROCERIES	☐	952.34
00002111	01/10		6178895	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/4/17 GROCERIES	☐	709.64
							8 Voucher Items Listed		**6,058.32**
00002127	01/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	12/17/16 FUEL	☐	42.70
00002220	01/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	12/24/16 FUEL	☐	34.52
00002279	01/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	12/31/16 FUEL	☐	44.27
							3 Voucher Items Listed		**121.49**
00002306	01/10		NC1001329002	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	12/27/16 SUPPLIES	☐	258.86
							1 Voucher Items Listed		**258.86**
00002113	01/10		77164	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/7/16 INMATE MEDS P COOPER	☐	31.01
00002138	01/10		J59322	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	11/5/16 INMATE MEDICAL M WING	☐	588.35
00002138	01/10		J60820	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	11/15/16 INMATE MEDICAL L BROWN	☐	241.15
							3 Voucher Items Listed		**860.51**
00002109	01/10		9051	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	9/26/16 VEHICLE MAINT 2016 RAM	☐	50.18
00002109	01/10		9449	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	12/14/16 VEHICLE MAINT 2016 RAM	☐	50.18
00002127	01/10		4295320249	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	12/17/16 FUEL	☐	75.66
00002220	01/10		4295320250	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	12/24/16 FUEL	☐	43.42
00002279	01/10		4295320251	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	12/31/16 FUEL	☐	42.61
00002283	01/10		104975	01-5135-420-0	EMA OPERATING EXPENSE	CARD IMAGING	12/21/16 SUPPLIES	☐	134.00
							6 Voucher Items Listed		**396.05**
00002314	01/10		78455	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/29/16 COPY COUNT	☐	37.77
00002314	01/10		78456	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/29/16 COPY COUNT	☐	30.00
00002314	01/10		77630	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/09/16 SUPPLIES	☐	441.48
00002314	01/10		77850	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/19/16 SUPPLIES/CHAIRS	☐	1,652.78
							4 Voucher Items Listed		**2,162.03**
00002121	01/10		182042	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/13/16 VET SERVICES	☐	20.30
00002121	01/10		182009	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/12/16 VET SERVICES	☐	132.50

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00002121	01/10		182071	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/15/16 VET SERVICES	☐	93.50
00002121	01/10		182181	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/20/16 VET SERVICES	☐	114.00
00002121	01/10		182096	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/16/16 VET SERVICES	☐	96.50
00002121	01/10		182164	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/19/16 VET SERVICES	☐	35.00
00002229	01/10			01-5205-384-0	ANIMAL SHELTER VET SERVICES	KAYLA HORN	12/2/16 REIMB FOR VET SERVICES	☐	50.00
							7 Voucher Items Listed		**541.80**
00002122	01/10		001532	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	GREG EMBREY DBA GREG EMBREY TOWING	12/14/16 TOW CHEVY S-10	☐	40.00
00002127	01/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	12/17/16 FUEL	☐	54.14
00002220	01/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	12/24/16 FUEL	☐	60.28
							3 Voucher Items Listed		**154.42**
00002127	01/10			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	12/17/16 FUEL	☐	41.99
00002220	01/10			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	12/24/16 FUEL	☐	47.15
00002279	01/10			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	12/31/16 FUEL	☐	43.82
							3 Voucher Items Listed		**132.96**
00002276	01/10			01-5215-594-0	(6) LITTER ABATEMENT EXPENSES CARRYOVE	OHIO COUNTY FISCAL COURT	1/3/17 DEC TRUCK RENTAL	☐	241.87
							1 Voucher Items Listed		**241.87**
00002276	01/10			01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY FISCAL COURT	1/3/17 DEC TRUCK RENTAL	☐	990.13
							1 Voucher Items Listed		**990.13**
00002158	01/10		12/21/16	01-5301-332-0	INDIGENT LEGAL FEES	RIVER VALLEY BEHAVIORAL HEALTH	11/30/16 INDIGENT M VINCENT	☐	180.00
00002158	01/10		12/21/16.	01-5301-332-0	INDIGENT LEGAL FEES	RIVER VALLEY BEHAVIORAL HEALTH	11/10/16 INDIGENT R BICKETT	☐	180.00
00002285	01/10			01-5301-332-0	INDIGENT LEGAL FEES	LAW OFFICE OF TARA N WARD, PLLC	12/27/16 INDIGENT B GALLION	☐	550.00
00002285	01/10			01-5301-332-0	INDIGENT LEGAL FEES	LAW OFFICE OF TARA N WARD, PLLC	12/29/16 INDIGENT B EMBRY	☐	400.00
							4 Voucher Items Listed		**1,310.00**
00002154	01/10		18209	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	GEORGE HOWARD	12/12/16 FUEL REIMB IN CO VEHICLE	☐	10.00
00002127	01/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	12/17/16 FUEL	☐	213.19
00002215	01/10		4330	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	12/19/16 VEHICLE MAINT 2005 FORD E450	☐	703.95
00002220	01/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	12/24/16 FUEL	☐	89.12
00002122	01/10		001533	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	GREG EMBREY DBA GREG EMBREY TOWING	12/13/16 TOW FORD E450	☐	175.00
00002227	01/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA RENFROW	12/21/16 REIMB FOR MILEAGE TO MEETINGS (OCT-DI	☐	354.40
00002279	01/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	12/31/16 FUEL	☐	83.78
							7 Voucher Items Listed		**1,629.44**

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00002216	01/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	12/15/16 DELIVERY TICKETS	☐	48.73
00002314	01/10		78454	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	12/29/16 COPY COUNT	☐	40.94
							2 Voucher Items Listed		**89.67**
00002227	01/10			01-5305-356-2	SENIOR CTN - UNITED WAY *********	BRENDA RENFROW	12/22/16 REIMB FOR SANTA	☐	30.00
							1 Voucher Items Listed		**30.00**
00002318	01/10			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD)****	GREEN RIVER DEVELOPMENT DISTRICT	1/5/17 DEC GRADD MEALS	☐	1,128.74
							1 Voucher Items Listed		**1,128.74**
00002311	01/10			01-5340-202-0	CAREER CENTER - RETIREMENT MATCH	KENTUCKY STATE TREASURER	12/22/16 PENSION SPIKING M NALL	☐	680.60
							1 Voucher Items Listed		**680.60**
00002217	01/10		461733	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	12/19/16 COPY COUNT	☐	25.00
00002218	01/10			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	12/22/16 COPIER LEASE	☐	159.34
							2 Voucher Items Listed		**184.34**
00002214	01/10		186804	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	12/14/16 SUPPLIES	☐	404.79
							1 Voucher Items Listed		**404.79**
00002249	01/10		0173608	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	12/8/16 SUPPLIES	☐	40.27
00002249	01/10		0174145	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	12/19/16 SUPPLIES	☐	12.52
							2 Voucher Items Listed		**52.79**
00002279	01/10			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	12/31/16 FUEL	☐	39.36
							1 Voucher Items Listed		**39.36**
00002125	01/10		11979	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	12/12/16 REPLACE WATER HEATER	☐	326.98
00002273	01/10		12557	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	12/16/16 NEW UNIT & INSTALLATION	☐	4,950.00
00002273	01/10		12570	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	12/19/16 REPLACED BLOWER MOTOR & CAPACITOR	☐	328.00
00002314	01/10		78459	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	12/29/16 COPY COUNT	☐	30.00
							4 Voucher Items Listed		**5,634.98**
00002110	01/10		1705	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	11/30/16 PORTABLE TOILET RENTAL (6)	☐	300.00
00002160	01/10		22508	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/22/16 UTILITY/GAS	☐	484.62
00002160	01/10		22507	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/22/16 UTILITY/GAS	☐	854.55
							3 Voucher Items Listed		**1,639.17**
00002298	01/10		31252	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	12/5/16 SUPPLIES	☐	67.39
							1 Voucher Items Listed		**67.39**
00002317	01/10			01-5403-599-0	GOLF COURSE - SALES TAX COLLECTED	KST	1/5/17 OCT NOV DEC SALES TAX	☐	138.87

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							1 Voucher Items Listed		**138.87**
00002127	01/10			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	12/17/16 FUEL	☐	35.60
00002214	01/10		185831A	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	KENWAY DISTRIBUTORS	12/20/16 SUPPLIES	☐	37.43
00002273	01/10		12561	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	COMPLETE COMFORT HEATING & COOLING	12/16/16 RESET UNIT	☐	80.00
							3 Voucher Items Listed		**153.03**
00002159	01/10		2016-565	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO LEADERSHIP INSTITUTE	12/21/16 CAVE CITY CONV JOHNSTON & BULLOCK	☐	130.00
							1 Voucher Items Listed		**130.00**
00002132	01/10		11/30/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	11/30/16 REIMB MILEAGE TO KACO CONF (242)	☐	96.80
							1 Voucher Items Listed		**96.80**
00002226	01/10		192983	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARATHON PETROLEUM COMPANY LP	12/16/16 FUEL	☐	5,847.40
							1 Voucher Items Listed		**5,847.40**
00002319	01/10		000005790	02-6105-431-2	FEMA - REIMBURSEMENT *******	OHIO COUNTY BALEFILL, INC.	12/15/16 STORM DEBRIS REMOVAL	☐	3,400.91
							1 Voucher Items Listed		**3,400.91**
00002118	01/10		188165	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	12/12/16 PARTS FOR UNIT #18	☐	22.70
00002119	01/10		48766	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	NOVA HYDRAULICS	12/7/16 PARTS FOR UNIT #62	☐	5,293.33
00002221	01/10		0066277-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD & SONS MACHINERY, LLC	12/13/16 PARTS FOR UNITS #18 & 19	☐	320.00
00002223	01/10		INV00367612	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	12/14/16 PARTS FOR UNIT #61	☐	8.16
00002224	01/10		SVIV0228291	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	12/16/16 PARTS FOR G9	☐	1,003.72
00002225	01/10		INV00350476	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	11/21/16 PARTS FOR G9	☐	404.70
00002118	01/10		188376	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	12/19/16 PARTS FOR UNIT #18	☐	6.14
00002248	01/10		0174294	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	12/6/16 SUPPLIES	☐	2.58
00002307	01/10		409999	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	12/27/16 INSTALL RADIOS & ANTENNAS IN RAM TRU(	☐	281.60
							9 Voucher Items Listed		**7,342.93**
00002315	01/10		77246	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	11/30/16 SUPPLIES	☐	163.93
00002315	01/10		77422	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/5/16 SUPPLIES	☐	45.34
							2 Voucher Items Listed		**209.27**
00002222	01/10		OW-36775	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	12/16/16 SUPPLIES	☐	52.00
00002248	01/10		0173216	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/18/16 SUPPLIES	☐	54.98
00002248	01/10		0173594	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/6/16 SUPPLIES	☐	23.95
00002248	01/10		0174057	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/15/16 SUPPLIES	☐	13.77
00002248	01/10		0174756	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/22/16 SUPPLIES	☐	16.54

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00002310	01/10		255890	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	12/19/16 SUPPLIES	☐	12.08
							6 Voucher Items Listed		**173.32**
00002126	01/10		4295320249.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	12/17/16 FUEL	☐	292.24
00002219	01/10		4295320250.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	12/24/16 FUEL	☐	170.46
00002231	01/10		178265	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	12/20/16 FUEL	☐	3,306.75
00002278	01/10		4295320251.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	12/31/16 FUEL	☐	245.98
							4 Voucher Items Listed		**4,015.43**
00002155	01/10		00000012204	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	FOUR STAR HEATING & COOLING LLC (1099)	12/14/16 REPAIRS TO VALVE & REPLACE THERMOSTA	☐	417.50
							1 Voucher Items Listed		**417.50**
00002228	01/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/27/16 REIMB FOR PHONE	☐	91.01
00002228	01/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/27/16 REIMB FOR CELL	☐	109.22
							2 Voucher Items Listed		**200.23**
00002117	01/10		38694	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/13/16 UTILITY/GAS	☐	810.81
00002117	01/10		38693	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/16/16 UTILITY/GAS	☐	316.44
00002117	01/10		22506	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/22/16 UTILITY/GAS	☐	177.94
00002117	01/10		38760	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/22/16 UTILITY/GAS	☐	760.36
00002228	01/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	1/10/16 REIMB FOR WATER	☐	156.79
							5 Voucher Items Listed		**2,222.34**
00002305	01/10		135584	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	12/16/16 SIGNS	☐	122.47
00002305	01/10		135754	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	12/22/16 SIGNS	☐	37.13
00002316	01/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	12/22/16 BOOT ALLOWANCE G WHEELER	☐	100.00
							3 Voucher Items Listed		**259.60**
00002301	01/10		91355	02-6105-713-0	ROAD EQUIPMENT PURCHASES	OHIO CO. TIMES-NEWS, INC.	12/21/16 SPECIAL CALL MEETING	☐	40.50
							1 Voucher Items Listed		**40.50**
00002152	01/10		JAN	02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 30 INTEREST	☐	387.89
00002153	01/10		JAN..	02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 31 INTEREST	☐	398.95
							2 Voucher Items Listed		**786.84**
00002228	01/10			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	1/26/17HEALTH INS BRYANT & NELSON	☐	1,442.28
							1 Voucher Items Listed		**1,442.28**
00002105	01/10			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	THE PROMISE HOME	12/14/16 DIST 1 CONTRIBUTION	☐	982.55
							1 Voucher Items Listed		**982.55**

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00002105	01/10			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	THE PROMISE HOME	12/14/16 DIST 2 CONTRIBUTION	☐	982.55
							1 Voucher Items Listed		**982.55**
00002299	01/10		685657	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	10/31/16 FVILLE DUMPSTERS (4)	☐	1,013.36
00002313	01/10		000685579	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	10/31/16 CROMWELL DUMPSTERS (4)	☐	904.00
							2 Voucher Items Listed		**1,917.36**
00002173	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,759.36
00002174	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,255.00
00002175	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,918.45
00002176	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,769.02
00002177	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	DUNDEE VOLUNTEER FIRE DEPT	QUARTERLY FIRE DEPT SUPPORT	☐	3,225.04
00002178	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	750.00
00002179	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,361.41
00002247	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
00002181	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,125.00
00002182	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
00002183	01/10			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
00002230	01/10		542993	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/16 FVILLE FD INSURANCE	☐	4,418.00
00002230	01/10		543009	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/16 MCHENRY FD INSURANCE	☐	3,436.00
00002230	01/10		543000	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/16 ROSINE FD INSURANCE	☐	4,225.00
00002230	01/10		542999	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/16 DUNDEE FD INSURANCE	☐	3,063.00
00002230	01/10		542998	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/16 ROCKPORT FD INSURANCE	☐	3,219.00
00002230	01/10		542997	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/16 CROMWELL FD INSURANCE	☐	4,099.00
							17 Voucher Items Listed		**59,623.28**
00002165	01/10			04-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	32,124.00
							1 Voucher Items Listed		**32,124.00**
00002320	01/10			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	12/19/16 REIMB FOR WORKERS COMP	☐	358.20
00002320	01/10			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	1/5/17 REIMB FOR BUSINESS INS	☐	538.18
							2 Voucher Items Listed		**896.38**
00002112	01/10			12-5121-548-0	FOREST FIRE SUPP COST	KENTUCKY STATE TREASURER	12/9/16 FOREST FIRE PROTECTION	☐	993.00
							1 Voucher Items Listed		**993.00**
00002112	01/10			12-5150-513-0	FOREST FIRE PROTECTION TAX	KENTUCKY STATE TREASURER	12/9/16 FOREST FIRE PROTECTION	☐	1,792.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2017 BILLS & CLAIMS

All Funds

From: 01/10/2017 To: 01/10/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**1,792.00**
						84 Accounts Listed	227 Voucher Items Listed		**190,342.14**