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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000097	07/11			01-5005-208-0	COUNTY ATY - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	558.00
							1 Voucher Items Listed		**558.00**
00000096	07/11			01-5005-209-0	COUNTY ATY - WORKERS COMP	KACO WORKERS COMPENSATION	WORKERS COMP	☐	431.00
							1 Voucher Items Listed		**431.00**
00000065	07/11			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	QUARTERLY RENT COMPENSATION	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00000066	07/11			01-5005-398-0	COUNTY ATY-OFFICE($9000) DEPY($10,415)	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00000097	07/11			01-5010-208-0	CLERK - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	2,508.00
							1 Voucher Items Listed		**2,508.00**
00000096	07/11			01-5010-209-0	CLERK - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMP	☐	1,558.00
							1 Voucher Items Listed		**1,558.00**
00000068	07/11			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	QUARTERLY FORDSVILLE OFFICE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00000025	07/11		491358	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	6/28/17 COPY COUNT	☐	14.21
							1 Voucher Items Listed		**14.21**
00000016	07/11		237871	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/2017 RETIREMENT MATCH T BEATTY	☐	56.04
00000024	07/11			01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	6/29/17 PENSION SPIKING P QUISENBERRY	☐	1,180.07
							2 Voucher Items Listed		**1,236.11**
00000097	07/11			01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	7,244.00
							1 Voucher Items Listed		**7,244.00**
00000096	07/11			01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	WORKERS COMP	☐	43,896.00
							1 Voucher Items Listed		**43,896.00**
00000046	07/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	7/1/17 FUEL	☐	784.68
00000124	07/11		CHCS97559	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	6/23/17 VEHICLE MAINT 2012 CHARGER	☐	509.80
							2 Voucher Items Listed		**1,294.48**
00000003	07/11		334887	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/21/17 NAME TAG	☐	12.00
							1 Voucher Items Listed		**12.00**
00000125	07/11		93138	01-5015-443-0	SHERIFF VEHICLE EXPENSES	OHIO CO. TIMES-NEWS, INC.	6/28/17 BID FOR POLICE VEHICLE	☐	55.60
00000125	07/11		93022	01-5015-443-0	SHERIFF VEHICLE EXPENSES	OHIO CO. TIMES-NEWS, INC.	6/14/17 BID FOR POLICE VEHICLE	☐	55.60
							2 Voucher Items Listed		**111.20**

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00000091	07/11			01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF LAW ENFOR LIAB	☐	19,929.00
							1 Voucher Items Listed		**19,929.00**
00000091	07/11			01-5015-535-0	SHERIFF - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF VEHICLE INS	☐	24,728.00
							1 Voucher Items Listed		**24,728.00**
00000126	07/11		87093	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/28/17 COPY COUNT	☐	40.40
00000126	07/11		87089	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/28/17 COPY COUNT	☐	30.00
00000126	07/11		87088	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/28/17 COPY COUNT	☐	30.33
							3 Voucher Items Listed		**100.73**
00000097	07/11			01-5020-208-0	CORONER - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	558.00
							1 Voucher Items Listed		**558.00**
00000096	07/11			01-5020-209-0	CORONER - WORKERS COMP INS	KACO WORKERS COMPENSATION	WORKERS COMP	☐	901.00
							1 Voucher Items Listed		**901.00**
00000064	07/11			01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	JERRY BEVIL OHIO COUNTY CORONER	QT OFFICE SUPPORT	☐	2,590.00
							1 Voucher Items Listed		**2,590.00**
00000046	07/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	7/1/17 FUEL	☐	16.89
							1 Voucher Items Listed		**16.89**
00000123	07/11		17OCFCP0705	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	7/5/17 CASES OF PAPER (20)	☐	595.00
							1 Voucher Items Listed		**595.00**
00000127	07/11		93069	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/21/17 2ND READING OF ADMIN CODE NOTICE	☐	55.60
00000127	07/11		93029	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/14/17 FY 2018 MATERIALS & SUPPLIES BID	☐	135.53
00000127	07/11		92977	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/7/17 FY 2018 MATERIALS & SUPPLIES BID	☐	135.53
							3 Voucher Items Listed		**326.66**
00000002	07/11		1823	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	7/1/17 MONTHLY SERVER MAINT	☐	178.00
00000126	07/11		87094	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	6/28/17 COPY COUNT	☐	126.33
							2 Voucher Items Listed		**304.33**
00000035	07/11			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	6/24/17 JERUSALEM RIDGE INTERNET	☐	44.50
							1 Voucher Items Listed		**44.50**
00000069	07/11			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	QUARTERLY STATUORY CONTRIBUTION	☐	10,588.00
							1 Voucher Items Listed		**10,588.00**
00000097	07/11			01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	558.00
							1 Voucher Items Listed		**558.00**

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00000096	07/11			01-5047-209-0	OCCTAX WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMP	☐	250.00
							1 Voucher Items Listed		**250.00**
00000025	07/11		491160	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	6/27/17 COPY COUNT	☐	68.74
00000025	07/11		491161	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	6/27/17 COPY COUNT	☐	92.88
							2 Voucher Items Listed		**161.62**
00000091	07/11			01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS	KACO-KY ASSOCIATION OF COUNTIES	ERRORS & OMISSIONS INS	☐	797.00
							1 Voucher Items Listed		**797.00**
00000078	07/11		B20588	01-5047-531-0	OCCTAX BOND FOR ADMINISTRATOR	KACO INSURANCE AGENCY	6/28/17 ANNUAL BOND RENEWAL C JONES	☐	1,364.12
							1 Voucher Items Listed		**1,364.12**
00000077	07/11			01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	7/5/17 FEDERAL WORKERS	☐	990.00
							1 Voucher Items Listed		**990.00**
00000067	07/11			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	QUARTERLY LAW LIBRIAN COMPENSATION	☐	150.00
							1 Voucher Items Listed		**150.00**
00000030	07/11			01-5065-192-0	ELECTION OFFICERS / PRECINTS	ALAN MADDOX	6/20/17 BOARD OF ASSESSMENTS ALLOWANCE	☐	100.00
00000031	07/11			01-5065-192-0	ELECTION OFFICERS / PRECINTS	GUYNN CAGLE	6/20/17 BOARD OF ASSESSMENTS ALLOWANCE	☐	100.00
00000032	07/11			01-5065-192-0	ELECTION OFFICERS / PRECINTS	DANNY SCHAPMIRE	6/20/17 BOARD OF ASSESSMENTS ALLOWANCE	☐	100.00
							3 Voucher Items Listed		**300.00**
00000097	07/11			01-5075-208-0	OCEDA - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	558.00
							1 Voucher Items Listed		**558.00**
00000096	07/11			01-5075-209-0	OCEDA - WORKERS COMP	KACO WORKERS COMPENSATION	WORKERS COMP	☐	235.00
							1 Voucher Items Listed		**235.00**
00000041	07/11		2965	01-5075-741-0	OCEDA - CAPITAL OUTLAY	J R WILLIAMS TV & APPLIANCES	6/29/17 INDOOR SIGNAGE	☐	154.00
00000049	07/11		0178094	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	6/30/17 SUPPLIES FOR PEACH ALLEY	☐	126.88
00000049	07/11		0178449	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/11/17 SUPPLIES FOR PEACH ALLEY	☐	137.63
00000049	07/11		0179154	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/15/17 CREDIT	☐	(54.88)
00000049	07/11		0179198	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/11/17 SUPPLIES FOR PEACH ALLEY	☐	153.40
00000049	07/11		0179522	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/31/17 SUPPLIES FOR PEACH ALLEY	☐	82.36
00000049	07/11		0179409	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	6/1/17 CREDIT	☐	(6.00)
00000049	07/11		0179208	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/25/17 CREDT	☐	(8.49)
00000049	07/11		0178985	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/15/17 SUPPLIES FOR PEACH ALLEY	☐	159.00
00000049	07/11		0178993	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/16/17 SUPPLIES FOR PEACH ALLEY	☐	68.40

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00000049	07/11		0179118	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/16/17 SUPPLIES FOR PEACH ALLEY	☐	21.00
00000049	07/11		0179003	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/17/17 SUPPLIES FOR PEACH ALLEY	☐	26.28
00000049	07/11		0179174	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/18/17 SUPPLIES FOR PEACH ALLEY	☐	664.60
00000049	07/11		0179134	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/19/17 SUPPLIES FOR PEACH ALLEY	☐	150.90
00000049	07/11		0179274	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/22/17 SUPPLIES FOR PEACH ALLEY	☐	110.40
00000049	07/11		0179306	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/24/17 SUPPLIES FOR PEACH ALLEY	☐	50.45
00000049	07/11		0179362	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/30/17 SUPPLIES FOR PEACH ALLEY	☐	22.53
00000049	07/11		0179209	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	5/25/17 SUPPLIES FOR PEACH ALLEY	☐	63.74
00000049	07/11		0179695	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	6/9/17 SUPPLIES FOR PEACH ALLEY	☐	53.90
00000126	07/11		86679	01-5075-741-0	OCEDA - CAPITAL OUTLAY	BUSINESS EQUIPMENT INC.	6/27/17 2 COPIERS FOR PEACH ALLEY	☐	2,296.00
							20 Voucher Items Listed		**4,272.10**
00000020	07/11		100	01-5076-507-4	Community Contributuions Dist 4	JASON WHITTAKER/WHITTAKER CONTRACTING	6/29/17 1/2 CONCRETE SIDEWALK FOR DUNDEE PARK	☐	3,500.00
							1 Voucher Items Listed		**3,500.00**
00000020	07/11			01-5076-507-6	Community Contributuions Judge Exec	JASON WHITTAKER/WHITTAKER CONTRACTING	6/29/17 1/2 CONCRETE SIDEWALK FOR DUNDEE PARK	☐	3,500.00
00000048	07/11			01-5076-507-6	Community Contributuions Judge Exec	ROCKPORT FIRE DEPARTMENT	7/1/17 CONTRIBUTION FOR FIRE TRUCK	☐	1,600.00
							2 Voucher Items Listed		**5,100.00**
00000117	07/11			01-5080-329-0	CTHS CLEANING (1-PT)	PEACE & HARMONIE CLEANING SERVICE LLC	7/5/17 CONTRACT CLEANING (66 HRS)	☐	1,650.00
							1 Voucher Items Listed		**1,650.00**
00000040	07/11		635357	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/21/17 WATER-911	☐	39.30
00000071	07/11			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
00000040	07/11		635398	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/21/17 WATER-SHERIFF DEPT	☐	39.30
							3 Voucher Items Listed		**828.60**
00000040	07/11		635380	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/21/17 WATER-A.O.C.	☐	45.85
							1 Voucher Items Listed		**45.85**
00000038	07/11		54703	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	6/30/17 MONTHLY WATER TREATMENT	☐	187.75
00000040	07/11		635356	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/21/17 WATER-JUDGE EXECUTIVE	☐	13.10
							2 Voucher Items Listed		**200.85**
00000016	07/11			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/2017 RETIREMENT MATCH G WRIGHT	☐	56.04
							1 Voucher Items Listed		**56.04**
00000097	07/11			01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	4,737.00
							1 Voucher Items Listed		**4,737.00**

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00000096	07/11			01-5101-209-0	JAIL - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMP	☐	19,823.00
							1 Voucher Items Listed		**19,823.00**
00000008	07/11		0179979	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	6/16/17 FILTER	☐	16.00
00000010	07/11		12730	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	6/23/17 REPAIR FAUCETS (2)	☐	178.15
00000043	07/11		13081	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	5/17/17 NEW UNIT	☐	5,200.00
							3 Voucher Items Listed		**5,394.15**
00000044	07/11		6291701	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	6/29/17 MAINT TO CAMERA & DVR	☐	82.50
							1 Voucher Items Listed		**82.50**
00000014	07/11		6226948	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/28/17 GROCERIES	☐	766.48
00000014	07/11		2811362	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/28/17 GROCERIES	☐	1,016.30
00000072	07/11		2813224	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/5/17 GROCERIES	☐	752.46
00000072	07/11		6228356	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/5/17 GROCERIES	☐	955.50
							4 Voucher Items Listed		**3,490.74**
00000046	07/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	7/1/17 FUEL	☐	61.50
00000073	07/11		405449	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	M & B AUTO PARTS, INC.	6/12/17 PARTS	☐	56.90
							2 Voucher Items Listed		**118.40**
00000013	07/11		33527	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	SAFETY COMPLIANCE PUBLICATION INC	4/21/17 2017 OSHA JOURNAL	☐	298.50
							1 Voucher Items Listed		**298.50**
00000009	07/11		5008191069	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	6/26/17 OXYGEN SHOULDER PK	☐	189.95
00000074	07/11		NC1001360624	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	6/29/17 SUPPLIES	☐	329.23
00000075	07/11		4001015518	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	7/5/17 SUPPLIES	☐	44.35
							3 Voucher Items Listed		**563.53**
00000011	07/11		1274407-IN	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	GULF STATES DISTRIBUTORS CORPORATION	6/21/17 TAZAR CARTRIDGES (12)	☐	361.60
00000012	07/11		007747494	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	GALLS LLC	6/19/17 DEFENSE SPRAYS (7)	☐	128.73
							2 Voucher Items Listed		**490.33**
00000091	07/11			01-5101-525-0	JAIL - GEN LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL BLD INS	☐	3,304.00
							1 Voucher Items Listed		**3,304.00**
00000091	07/11			01-5101-533-0	JAIL - LAW ENFORCEMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL LAW ENFORCE LIAB	☐	9,965.00
							1 Voucher Items Listed		**9,965.00**
00000091	07/11			01-5101-535-0	JAIL - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL VEHICLE INS	☐	3,935.00
							1 Voucher Items Listed		**3,935.00**

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00000121	07/11		821989	01-5101-741-0	JAIL CAPITAL OUTLAY	DLZ KENTUCKY, INC	6/16/17 JAIL RESEARCH	☐	717.50
							1 Voucher Items Listed		**717.50**
00000004	07/11			01-5110-566-5	CONSTABLE DIST 5 (MLG/TRAIN-UNIFORM)	DAVID SIMPSON	6/30/17 APRIL-JUNE MILEAGE (1750)	☐	700.00
							1 Voucher Items Listed		**700.00**
00000097	07/11			01-5135-208-0	EMA MGM - UNEMPLOYMENT	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	558.00
							1 Voucher Items Listed		**558.00**
00000096	07/11			01-5135-209-0	EMA MGM - WORKERS COMP	KACO WORKERS COMPENSATION	WORKERS COMP	☐	802.00
							1 Voucher Items Listed		**802.00**
00000019	07/11		12900	01-5135-420-0	EMA OPERATING EXPENSE	ON-DUTY DEPOT, INC.	6/12/17 MOUNTING KIT FOR ANTENNA	☐	52.00
00000046	07/11		4295320277	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	7/1/17 FUEL	☐	40.85
00000047	07/11		406434	01-5135-420-0	EMA OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/30/17 BATTERY	☐	133.99
00000127	07/11		93003	01-5135-420-0	EMA OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	6/14/17 PUBLIC MTG NOTICE ON FLOOD RISK	☐	83.40
							4 Voucher Items Listed		**310.24**
00000097	07/11			01-5145-208-0	911 - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	3,344.00
							1 Voucher Items Listed		**3,344.00**
00000096	07/11			01-5145-209-0	911 - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMP	☐	3,734.00
							1 Voucher Items Listed		**3,734.00**
00000126	07/11		87091	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	6/28/17 COPY COUNT	☐	30.00
00000126	07/11		87092	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	6/28/17 COPY COUNT	☐	39.69
							2 Voucher Items Listed		**69.69**
00000097	07/11			01-5205-208-0	ANIMAL SHELTER - UNEMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	1,115.00
							1 Voucher Items Listed		**1,115.00**
00000096	07/11			01-5205-209-0	ANIMAL SHELTER - WORKERS COMP	KACO WORKERS COMPENSATION	WORKERS CCOMP	☐	3,238.00
							1 Voucher Items Listed		**3,238.00**
00000007	07/11		200376	01-5205-384-0	ANIMAL SHELTER VET SERVICES	KENTUCKIANA ANIMAL CLINIC	6/23/17 VET SERVICES	☐	15.00
00000026	07/11		1484	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	6/26/17 VET SERVICES	☐	30.00
00000027	07/11		187710	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/29/17 VET SERVICES	☐	89.00
00000027	07/11		187648	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/28/17 VET SERVICES	☐	198.45
00000027	07/11		187465	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/23/17 VET SERVICES	☐	89.00
00000027	07/11		187612	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/28/17 VET SERVICES	☐	150.45
							6 Voucher Items Listed		**571.90**

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00000005	07/11		264477	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TOMAHAWK LIVE TRAP	6/30/17 TRAPS	☐	1,048.45
							1 Voucher Items Listed		**1,048.45**
00000046	07/11			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	7/1/17 FUEL	☐	34.14
							1 Voucher Items Listed		**34.14**
00000127	07/11		93127	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	6/28/17 HELP WANTED AD	☐	69.50
00000127	07/11		93056	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	6/21/17 HELP WANTED AD	☐	69.50
							2 Voucher Items Listed		**139.00**
00000023	07/11		2017-2018	01-5212-366-1	(7) OHIO CO SOLID WASTE	SOLID WASTE CO OF KENTUCKY	6/23/17 ANNUAL MEM DUES	☐	75.00
00000042	07/11		93067	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO CO. TIMES-NEWS, INC.	6/21/17 BID NOTICE FOR SOLID WASTE TRUCK	☐	55.60
00000046	07/11			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	7/1/17 FUEL	☐	47.06
00000105	07/11		54230	01-5212-366-1	(7) OHIO CO SOLID WASTE	BEAVER DAM BUILDING SUPPLY	6/30/17 SUPPLIES FOR SOLID WASTE LOT	☐	21.45
							4 Voucher Items Listed		**199.11**
00000120	07/11			01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	OHIO COUNTY FISCAL COURT	6/30/17 JUNE TRUCK RENTAL	☐	1,176.00
							1 Voucher Items Listed		**1,176.00**
00000097	07/11			01-5305-208-0	SENIOR - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	1,393.00
							1 Voucher Items Listed		**1,393.00**
00000096	07/11			01-5305-209-0	SENIOR/ WORKERS COMP	KACO WORKERS COMPENSATION	WORKERS COMP	☐	3,121.00
							1 Voucher Items Listed		**3,121.00**
00000046	07/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	7/1/17 FUEL	☐	169.72
							1 Voucher Items Listed		**169.72**
00000122	07/11			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	7/2/17 ANNUAL RENEWAL	☐	327.00
							1 Voucher Items Listed		**327.00**
00000126	07/11		87090	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	6/28/17 COPY COUNT	☐	30.00
							1 Voucher Items Listed		**30.00**
00000091	07/11			01-5305-521-0	SENIOR-INSURANCE/BOND	KACO-KY ASSOCIATION OF COUNTIES	SENIOR INS	☐	4,179.00
							1 Voucher Items Listed		**4,179.00**
00000132	07/11			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD) (RES	GREEN RIVER DEVELOPMENT DISTRICT	6/30/17 JUNE GRADD MEALS	☐	1,175.18
							1 Voucher Items Listed		**1,175.18**
00000097	07/11			01-5340-208-0	CAREER CENTER - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	836.00
							1 Voucher Items Listed		**836.00**
00000096	07/11			01-5340-209-0	CAREER CENTER - WORKERS COMP	KACO WORKERS COMPENSATION	WORKERS COMP	☐	174.00

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							1 Voucher Items Listed		**174.00**
00000076	07/11			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	7/5/17 COPIER LEASE	☐	159.34
00000127	07/11		93015	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	6/14/17 HELP WANTED AD	☐	69.50
00000127	07/11		92956	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	6/7/17 HELP WANTED AD	☐	69.50
							3 Voucher Items Listed		**298.34**
00000097	07/11			01-5401-208-0	PARKS - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	1,672.00
							1 Voucher Items Listed		**1,672.00**
00000096	07/11			01-5401-209-0	PARKS - WORKERS COMP	KACO WORKERS COMPENSATION	WORKERS COMP	☐	9,017.00
							1 Voucher Items Listed		**9,017.00**
00000126	07/11		87095	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	6/28/17 COPY COUNT	☐	30.00
							1 Voucher Items Listed		**30.00**
00000127	07/11		93058	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	6/21/17 HELP WANTED AD	☐	69.50
00000127	07/11		93014	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	6/14/17 HELP WANTED AD	☐	69.50
00000127	07/11		92957	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	6/7/17 HELP WANTED AD	☐	69.50
							3 Voucher Items Listed		**208.50**
00000037	07/11			01-5401-548-0	PARK GENERAL CONST/MAINT	TIM COLEMAN	7/5/17 MOW ROSINE PARK	☐	175.00
00000037	07/11			01-5401-548-0	PARK GENERAL CONST/MAINT	TIM COLEMAN	7/5/17 CLEAR GRASS MCHENRY PARK	☐	100.00
							2 Voucher Items Listed		**275.00**
00000097	07/11			01-5403-208-0	GOLF COURSE - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	1,394.00
							1 Voucher Items Listed		**1,394.00**
00000096	07/11			01-5403-209-0	GOLF COURSE - WORKERS COMP	KACO WORKERS COMPENSATION	WORKERS COMP	☐	500.00
							1 Voucher Items Listed		**500.00**
00000039	07/11		611998	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	6/27/17 CART LEASE	☐	1,904.03
							1 Voucher Items Listed		**1,904.03**
00000017	07/11			01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	KENTUCKY STATE TREASURER	6/30/17 APRIL-JUNE GOLF SALES TAX	☐	276.96
							1 Voucher Items Listed		**276.96**
00000006	07/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	VICKIE RAYMOND	6/30/17 JUNE COURSE ERRAND MILEAGE (126)	☐	50.40
00000021	07/11		257337	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	6/27/17 PVC PIPE & FITTINGS	☐	25.59
00000034	07/11		190372	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	6/26/17 FUEL	☐	137.20
00000046	07/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	7/1/17 FUEL	☐	114.10
00000127	07/11		92969	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	6/7/17 BIDS TO PAVE CART PATH	☐	55.60

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							5 Voucher Items Listed		**382.89**
00000036	07/11			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418	CHARLIE SHIELDS	7/3/17 REIMB FOR KEY SAFE	☐	29.98
							1 Voucher Items Listed		**29.98**
00000090	07/11			01-9100-501-0	GRADD	GREEN RIVER DEVELOPMENT DISTRICT	2017/2018 AREA DISTRICT DUES	☐	17,237.00
							1 Voucher Items Listed		**17,237.00**
00000091	07/11			01-9100-521-0	COMM CENTER INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	COMMUNITY BLD INS	☐	9,936.00
							1 Voucher Items Listed		**9,936.00**
00000091	07/11			01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	COUNTY PROPERTY/LIAB/VEHICLE	☐	73,128.68
00000099	07/11			01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	EARTHQUAKE INS	☐	2,597.00
							2 Voucher Items Listed		**75,725.68**
00000091	07/11			01-9100-527-0	ERRORS & OMISSIONS	KACO-KY ASSOCIATION OF COUNTIES	COUNTY ERRORS / OMMISSIONS	☐	16,002.00
							1 Voucher Items Listed		**16,002.00**
00000029	07/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	JOE BARNES	6/20/17 REIMB FOR ROOM FOR TRAINING	☐	69.55
00000029	07/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	JOE BARNES	6/20/17 REIMB FOR MEAL AT TRAINING	☐	17.99
00000029	07/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	JOE BARNES	6/20/17 MILEAGE TO TRAINING (52)	☐	20.80
							3 Voucher Items Listed		**108.34**
00000022	07/11			01-9400-205-0	HEALTH, LIFE and WELLNESS	UNITED STATES TREASURY	FEDERAL HEALTH EXCISE TAXES	☐	125.32
							1 Voucher Items Listed		**125.32**
00000061	07/11			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	AFLAC	JUNE EMP INS DEDUCTIONS	☐	1,057.68
							1 Voucher Items Listed		**1,057.68**
00000097	07/11			01-9400-208-0	UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	2,229.00
							1 Voucher Items Listed		**2,229.00**
00000096	07/11			01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMP	☐	6,117.54
							1 Voucher Items Listed		**6,117.54**
00000112	07/11		000006188	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY BALEFILL, INC.	6/15/17 REMOVE DEBRIS FROM ROADS	☐	247.62
00000129	07/11		93125	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	6/28/17 SEASONAL HELP WANTED AD	☐	69.50
00000129	07/11		93124	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	6/28/17 FULL TIME HELP WANTED AD	☐	69.50
00000129	07/11		93087	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	6/21/17 SEASONAL HELP WANTED AD	☐	69.50
00000129	07/11		93061	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	6/21/17 FULL TIME HELP WANTED AD	☐	69.50
							5 Voucher Items Listed		**525.62**
00000109	07/11		PT95389	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	6/28/17 PART FOR UNIT #37	☐	80.98

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00000111	07/11		19973	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	6/22/17 RADIO MOUNTS FOR UNITS	☐	249.20
00000113	07/11		253-007787	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS INC	6/28/17 PARTS	☐	18.92
00000114	07/11		84184FOW	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	6/22/17 PARTS FOR UNIT #24	☐	26.89
00000115	07/11		38108199	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BLUETARP FINANCIAL	6/15/17 PARTS	☐	269.99
00000118	07/11		893771	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/27/17 PARTS	☐	124.11
00000118	07/11		894174	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/27/17 PARTS	☐	91.58
							7 Voucher Items Listed		**861.67**
00000028	07/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOE BARNES	6/20/17 REIMB FOR B WRIGHT ROOM FOR TRAINING	☐	69.55
00000028	07/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOE BARNES	6/20/17 REIMB FOR B WRIGHT MEAL AT TRAINING	☐	12.70
00000107	07/11		0180553	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/26/17 SUPPLIES	☐	4.89
00000108	07/11		OW-41824	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	6/23/17 SUPPLIES	☐	245.00
00000116	07/11		635344	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/21/17 WATER-ROAD	☐	52.50
							5 Voucher Items Listed		**384.64**
00000045	07/11		4295320277.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	7/1/17 FUEL	☐	208.57
							1 Voucher Items Listed		**208.57**
00000033	07/11	00152056	7832	02-6105-713-0	ROAD EQUIPMENT PURCHASES	JFW EQUIPMENT INC	6/27/17 WARREN GS-84 TAILGATE SPREADER/ROCK	☐	4,130.70
							1 Voucher Items Listed		**4,130.70**
00000100	07/11			02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS*****	WORLDWIDE EQUIPMENT	MACK TRK VIN37550/VIN37551 LEASE 32	☐	299,456.00
							1 Voucher Items Listed		**299,456.00**
00000063	07/11			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	US BANK KY POOLED CHECKS	LEASE 32 INTEREST	☐	1,096.84
							1 Voucher Items Listed		**1,096.84**
00000092	07/11			02-9100-525-0	GARAGE BUILDING/EQUIP INS	KACO-KY ASSOCIATION OF COUNTIES	ROAD BLD INS	☐	2,998.00
							1 Voucher Items Listed		**2,998.00**
00000092	07/11			02-9100-529-0	ROAD LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD LIAB INS	☐	7,668.00
							1 Voucher Items Listed		**7,668.00**
00000092	07/11			02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD VEHC INS	☐	26,064.42
00000092	07/11			02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD RELEASE MACK TRKS	☐	(4,842.00)
							2 Voucher Items Listed		**21,222.42**
00000015	07/11		237872	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	5/2017 HEALTH INS T MCCOY	☐	681.14
00000015	07/11			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	5/2017 HEALTH INS J BRYANT	☐	721.14
00000015	07/11			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	5/2017 HEALTH INS K NELSON	☐	721.14

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							3 Voucher Items Listed		**2,123.42**
00000098	07/11			02-9400-208-0	ROAD UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMP INS	☐	9,813.52
							1 Voucher Items Listed		**9,813.52**
00000095	07/11			02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMP INS	☐	85,834.00
							1 Voucher Items Listed		**85,834.00**
00000106	07/11		52941	04-5075-703-0	ROSINE MUSEUM PROJECT	BEAVER DAM BUILDING SUPPLY	6/20/17 SUPPLIES FOR MUSEUM	☐	325.82
00000106	07/11		51319	04-5075-703-0	ROSINE MUSEUM PROJECT	BEAVER DAM BUILDING SUPPLY	6/7/17 SUPPLIES FOR MUSEUM	☐	259.50
00000128	07/11		93026	04-5075-703-0	ROSINE MUSEUM PROJECT	OHIO CO. TIMES-NEWS, INC.	6/14/17 HVAC MATERIALS BIDS-MUSEUM	☐	69.50
00000128	07/11		93070	04-5075-703-0	ROSINE MUSEUM PROJECT	OHIO CO. TIMES-NEWS, INC.	6/21/17 HVAC MATERIALS BIDS-MUSEUM	☐	69.50
00000128	07/11		93068	04-5075-703-0	ROSINE MUSEUM PROJECT	OHIO CO. TIMES-NEWS, INC.	6/21/17 HVAC LABOR BIDS-MUSEUM	☐	69.50
00000128	07/11		93027	04-5075-703-0	ROSINE MUSEUM PROJECT	OHIO CO. TIMES-NEWS, INC.	6/14/17 HVAC LABOR BIDS-MUSEUM	☐	69.50
							6 Voucher Items Listed		**863.32**
00000018	07/11			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	THE PROMISE HOME	6/30/17 REIMB FOR INS & PHONE	☐	811.06
00000018	07/11			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	THE PROMISE HOME	6/30/17 REIMB FOR KU & EXTERMINATING	☐	470.93
							2 Voucher Items Listed		**1,281.99**
00000018	07/11			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	THE PROMISE HOME	6/30/17 REIMB FOR KU & EXTERMINATING	☐	370.00
							1 Voucher Items Listed		**370.00**
00000018	07/11			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	THE PROMISE HOME	6/30/17 REIMB FOR KU & EXTERMINATING	☐	684.97
							1 Voucher Items Listed		**684.97**
00000062	07/11			04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	CROMWELL FIRE DEPARTMENT (PRECINCT)	CONTRIBUTION - FIRE TRUCK	☐	20,000.00
							1 Voucher Items Listed		**20,000.00**
00000079	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,372.50
00000080	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,199.59
00000081	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,876.75
00000082	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,717.43
00000083	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QT FIRE DEPT SUPPORT (HORSEB SUBSTATION)	☐	750.00
00000084	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,124.54
00000085	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,147.63
00000086	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
00000086	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QT FIRE DEPT SUPPORT (NORTH HT)	☐	3,125.00
00000087	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 07/11/2017 To: 07/11/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000088	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
00000089	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	FORDSVILLE FIRE DEPT INS	☐	5,330.02
00000089	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	McHENRY FIRE DEPT INS	☐	3,655.64
00000089	07/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	CROMWELL FIRE DEPT INS	☐	4,311.00
00000089	07/11		569165	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	ROSINE FIRE DEPT INS	☐	4,631.28
00000089	07/11		569163	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	DUNDEE FIRE DEPT INS	☐	3,805.84
00000089	07/11		569213	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	ROCKPORT FIRE DEPT INS	☐	719.73
00000089	07/11		568847	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	ROCKPORT FIRE DEPT INS	☐	3,404.75
							18 Voucher Items Listed		**62,171.70**
00000070	07/11			04-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	31,500.00
							1 Voucher Items Listed		**31,500.00**
00000110	07/11		3632	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	E R TRUCKING COMPANY	6/23/17 CLEARED COUNTY ROADS	☐	6,187.50
00000119	07/11		6409260	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	FERGUSON ENTERPRISES INC #1480	6/26/17 PIPE	☐	8,895.82
							2 Voucher Items Listed		**15,083.32**
00000131	07/11		148949	04-6201-521-0	OHIO CO AIRPORT INSURANCE	ASSURED PARTNERS NL	7/6/17 ANNUAL INSURANCE POLICY	☐	1,046.50
							1 Voucher Items Listed		**1,046.50**
						124 Accounts Listed	233 Voucher Items Listed		**941,928.83**