Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2017 BILLS & CLAIMS

All Funds

From: 12/12/2017 To: 12/12/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001997	12/12		B21295	01-5005-135-0	CHILD SUPPORT INCL BENEFITS (RESTR-2)	KACO INSURANCE AGENCY	11/21/17 CHILD SERVICES ANNUAL BOND	☑ 00061007	677.99
							1 Voucher Items Listed		**677.99**
00002190	12/12		6118449050	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	11/29/17 MATERIAL	☐	292.00
							1 Voucher Items Listed		**292.00**
00002109	12/12		94507	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	11/8/17 AUDITORS YR END REPORT	☑ 00061048	161.59
							1 Voucher Items Listed		**161.59**
00001988	12/12		1698606	01-5010-445-0	CLERK OFFICE SUPPLIES	AMERICAN STAMP & MARKING PRODUCTS	11/16/17 STAMP SUPPLIES	☑ 00061001	381.86
00002124	12/12		93554	01-5010-445-0	CLERK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	11/22/17 SUPPLIES	☑ 00061050	198.18
00002101	12/12		33333	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	11/28/17 BLANK STOCK & ENVELOPES	☑ 00061040	897.35
							3 Voucher Items Listed		**1,477.39**
00001997	12/12		B21296	01-5010-531-0	CLERK - BOND	KACO INSURANCE AGENCY	11/21/17 CLERK ANNUAL BOND	☑ 00061007	407.20
							1 Voucher Items Listed		**407.20**
00002133	12/12			01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	BESS T RALPH, COUNTY CLERK	12/4/17 REIMB FOR SHELVE INSTALL/R TICHENOR	☑ 00061054	50.00
00002200	12/12			01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	KENTUCKY COUNTY CLERK'S ASSOCIATION	11/15/17 ANNUAL DUES	☐	1,080.00
							2 Voucher Items Listed		**1,130.00**
00002048	12/12		514677	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY	11/28/17 COPY COUNT	☑ 00061024	12.24
							1 Voucher Items Listed		**12.24**
00001989	12/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	11/22/17 FVILLE CLERK MILEAGE	☑ 00061002	48.00
00001989	12/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	12/2/17 FVILLE CLERK MILEAGE	☑ 00061002	64.00
00001989	12/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	12/6/17 FVILLE CLERK MILEAGE	☑ 00061002	48.00
							3 Voucher Items Listed		**160.00**
00002058	12/12		252234	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	9/2017 RETIREMENT T BEATTY	☑ 00061032	57.54
00002058	12/12		249249	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	8/2017 RETIREMENT T BEATTY	☑ 00061032	57.54
							2 Voucher Items Listed		**115.08**
00002195	12/12		141634	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	10/24/17 INMATE TRANSPORT M WRIGHT	☐	854.00
							1 Voucher Items Listed		**854.00**
00001994	12/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	11/25/17 FUEL	☑ 00061005	995.26
00002056	12/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	12/2/17 FUEL	☑ 00061030	1,088.92
00002097	12/12		11062	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/8/17 MAINT 2015 DODGE CHARGER	☑ 00061036	85.52
00002097	12/12		11148	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/31/17 MAINT 2016 DODGE DURANGO	☑ 00061036	70.60
00002097	12/12		11064	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/9/17 MAINT 2008 CROWN VIC	☑ 00061036	106.60

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00002097	12/12		11169	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/4/17 MAINT 2015 DODGE DURANGO	☑ 00061036	75.60
00002097	12/12		11173	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/4/17 MAINT 2015 DODGE CHARGER	☑ 00061036	85.52
00002097	12/12		11152	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/30/17 MAINT 2017 DODGE DURANGO	☑ 00061036	38.18
00002037	12/12		21564	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/21/17 MAINT TO UNIT #102	☑ 00061013	32.00
00002037	12/12		21588	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/24/17 TIRE REPAIR TO UNIT	☑ 00061013	15.00
00002037	12/12		21372	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/30/17 TIRE REPAIR TO UNIT	☑ 00061013	15.00
00002192	12/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	12/9/17 FUEL	☐	1,328.03
00002193	12/12		85096CHR	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/9/17 NOZZLE	☐	66.70
00002194	12/12		11201	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/7/17 OIL CHANGE 2017 DODGE DURANGO	☐	38.18
00002196	12/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	NICK ESKRIDGE	12/11/17 FUEL IN CO VEHICLE	☐	30.82
00002194	12/12		11212	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/11/17 OIL CHANGE & PLUG 2015 DODGE CHARGEF	☐	77.27
							16 Voucher Items Listed		**4,149.20**
00002096	12/12		71130	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	11/29/17 MARKING SPRAY	☑ 00061035	59.88
00002099	12/12		00826126	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	9/21/17 SUPPLIES	☑ 00061038	476.78
00002100	12/12		352830	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/29/17 RAIN JACKET	☑ 00061039	143.99
00002100	12/12		352277	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/22/17 SUPPLIES	☑ 00061039	186.99
00002100	12/12		352276	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/22/17 SUPPLIES	☑ 00061039	204.99
00002100	12/12		352275	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/22/17 SUPPLIES	☑ 00061039	123.98
00002106	12/12		008769456	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/22/17 BOOTS	☑ 00061045	50.00
00002100	12/12		320286	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	2/2/17 SUPPLIES	☑ 00061039	9.99
00002171	12/12			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	11/17/17 WALMART/TARP FOR EVIDENCE RM	☐	69.00
00002183	12/12		14966	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	12/6/17 DEPUTY OF YR AWARD	☐	25.00
							10 Voucher Items Listed		**1,350.60**
00002134	12/12		13805	01-5015-443-0	SHERIFF VEHICLE EXPENSES	ON-DUTY DEPOT, INC.	11/14/17 LIGHTS FOR 2012 DODGE CHARGER	☑ 00061055	1,489.35
00002156	12/12		6643	01-5015-443-0	SHERIFF VEHICLE EXPENSES	DMC GRAPHICS	12/4/17 DECALS	☑ 00061064	315.00
00002171	12/12			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP	11/25/17 SUPER WASH/CREDIT	☐	(200.00)
00002211	12/12			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP	11/25/17 SUPER WASH/TO CORRECT CREDIT	☐	200.00
00002211	12/12			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP	11/25/17 SUPER WASH/CAR WASHES FOR CRUISERS	☐	200.00
							5 Voucher Items Listed		**2,004.35**
00002102	12/12		292	01-5015-445-0	SHERIFF OFFICE SUPPLIES	TRINITY TECHNOLOGY SOLUTIONS LLC	11/29/17 TIER 2	☑ 00061041	175.00
00002171	12/12			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	11/29/17 US POSTAL/EVIDENCE MAILING	☐	13.70

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							2 Voucher Items Listed		**188.70**
00002107	12/12		K26216	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	10/23/17 BLOOD ALCOHOL TEST H BRADLEY	☑ 00061046	7.00
							1 Voucher Items Listed		**7.00**
00001997	12/12		B21297	01-5015-531-0	SHERIFF - BOND	KACO INSURANCE AGENCY	11/21/17 SHERIFF ANNUAL REVENUE BOND	☑ 00061007	2,774.05
00001997	12/12		B21305	01-5015-531-0	SHERIFF - BOND	KACO INSURANCE AGENCY	11/21/17 SHERIFF ANNUAL BOND	☑ 00061007	101.80
							2 Voucher Items Listed		**2,875.85**
00002124	12/12		94060	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	33.26
00002124	12/12		94066	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	65.00
00002124	12/12		94062	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	30.00
00002171	12/12			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP	12/6/17 STAPLES/INK	☐	703.56
							4 Voucher Items Listed		**831.82**
00002146	12/12		7421	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	10/5/17 PSYCH TESTS S MONTGOMERY	☑ 00061059	116.00
00002171	12/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	11/14/17 ZACKS/TRAINING MEAL	☐	8.99
00002171	12/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	11/17/17 BRLSRP/ROOM FOR TRAINING	☐	311.00
00002171	12/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	11/15/17 M&M FARM SUPPLY/TRAINING MEAL	☐	8.82
00002171	12/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	11/16/17 RIB LICKERS/TRAINING MEAL	☐	12.35
00002171	12/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	11/16/17 FREDDYS/TRAINING MEAL	☐	7.11
00002171	12/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	11/15/17 PIZZA HUT/TRAINING LUNCH	☐	15.09
							7 Voucher Items Listed		**479.36**
00001997	12/12		B21303	01-5020-550-0	CORONER SUPPLIES/EQ	KACO INSURANCE AGENCY	11/21/17 CORONER ANNAUL BOND	☑ 00061007	101.80
00002210	12/12		23755	01-5020-550-0	CORONER SUPPLIES/EQ	WALTER CURTIS COMPANY LLC	11/3/17 CORONER BADGES	☐	135.00
							2 Voucher Items Listed		**236.80**
00002171	12/12			01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	BB&T BANKCARD CORP	11/9/17 1095/HEALTH SOFTWARE	☐	299.00
							1 Voucher Items Listed		**299.00**
00001994	12/12			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	11/25/17 FUEL	☑ 00061005	18.99
00002155	12/12		01019310	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	PAXTON & BALL	11/29/17 FUEL FOR FIRETRUCK	☑ 00061063	43.00
							2 Voucher Items Listed		**61.99**
00002051	12/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	MIRANDA FUNK	12/1/17 OFFICE ERRAND MILEAGE (136)	☑ 00061027	54.40
00002124	12/12		94256	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	11/29/17 FILE BOXES	☑ 00061050	62.58
							2 Voucher Items Listed		**116.98**
00002128	12/12		94479	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	118/17 VETERNS DAY AD	☑ 00061052	30.00

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							1 Voucher Items Listed		**30.00**
00002171	12/12			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	11/29/17 STAPLES/SUPPLIES-REIMBURCED BY LEPC	☐	555.46
00002171	12/12			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	11/13/17 LOS AMIGOS/TRAINERS LUNCH-REIMB BY B	☐	18.90
							2 Voucher Items Listed		**574.36**
00002036	12/12		14963	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	THE TROPHY HOUSE OF OHIO CO, LLC	11/29/17 20 YR SERV AWARD B KESSINGER	☑ 00061012	45.00
00002124	12/12		94067	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	76.54
							2 Voucher Items Listed		**121.54**
00002048	12/12		514505	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	11/27/17 COPY COUNT	☑ 00061024	98.87
00002048	12/12		514506	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	11/27/17 COPY COUNT	☑ 00061024	145.78
							2 Voucher Items Listed		**244.65**
00002124	12/12		94061	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	15.00
00002124	12/12		94059	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	15.00
00002124	12/12		94058	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	15.00
00002124	12/12		94057	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	15.00
							4 Voucher Items Listed		**60.00**
00002124	12/12		93610	01-5075-413-0	OCEDA - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	11/27/17 INK	☑ 00061050	67.98
00002171	12/12			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	11/17/17 KY OFFICE OF ST ARCH/TRAIL TOWN RECOR	☐	80.00
00002171	12/12			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	11/21/17 KY HERITAGE COUNCIL/TRAIL TOWN RECOR	☐	41.40
							3 Voucher Items Listed		**189.38**
00001984	12/12			01-5076-507-0	COMMUNITY CONTRIBUTIONS	OWENSBORO COMM & TECH COLLEGE	FINAL BUILDSMART CAMPAIGN PLEDGE	☑ 00060998	12,500.00
							1 Voucher Items Listed		**12,500.00**
00002104	12/12			01-5076-507-1	Community Contirbutions Dist 1	JUNIOR ACHIEVEMENT OF WEST KY	11/28/17 DIST 1 PROGRAM CONTRIBUTION	☑ 00061043	500.00
							1 Voucher Items Listed		**500.00**
00002104	12/12			01-5076-507-2	Community Contributuions Dist 2	JUNIOR ACHIEVEMENT OF WEST KY	11/28/17 DIST 2 PROGRAM CONTRIBUTION	☑ 00061043	500.00
							1 Voucher Items Listed		**500.00**
00002104	12/12			01-5076-507-3	Community Contributuions Dist 3	JUNIOR ACHIEVEMENT OF WEST KY	11/28/17 DIST 3 PROGRAM CONTRIBUTION	☑ 00061043	500.00
							1 Voucher Items Listed		**500.00**
00002104	12/12			01-5076-507-4	Community Contributuions Dist 4	JUNIOR ACHIEVEMENT OF WEST KY	11/28/17 DIST 4 PROGRAM CONTRIBUTION	☑ 00061043	500.00
00002174	12/12			01-5076-507-4	Community Contributuions Dist 4	REPUBLIC SERVICES #757	11/30/17 50% FVILLE DUMPSTERS	☐	500.37
00002189	12/12		2005	01-5076-507-4	Community Contributuions Dist 4	JONES SEPTIC SERVICE, LLC	9/30/17 FVILLE DAYS PORTABLE TOILET RENTAL	☐	520.00
							3 Voucher Items Listed		**1,520.37**

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00002045	12/12		1166	01-5076-507-6	Community Contributuions Judge Exec	ADAMS WELDING SERVICE	11/30/17 REPAIRS TO FIRE TRUCK	☑	00061021	833.23
00002104	12/12			01-5076-507-6	Community Contributuions Judge Exec	JUNIOR ACHIEVEMENT OF WEST KY	11/28/17 JUDGE PROGRAM CONTRIBUTION	☑	00061043	500.00
							2 Voucher Items Listed			**1,333.23**
00002167	12/12			01-5080-329-0	CTHS CLEANING (1-PT)	PEACE & HARMONIE CLEANING SERVICE LLC	12/8/17 CONTRACT CLEANING (32 HRS)	☑	00061067	600.00
							1 Voucher Items Listed			**600.00**
00002060	12/12		1558636.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	12/1/17 QT ELEVATOR MAINT CTHOUSE	☑	00061033	435.05
							1 Voucher Items Listed			**435.05**
00002054	12/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/30/17 WATER-911	☑	00061029	72.05
00002169	12/12		0185757	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/29/17 BULBS & TOILET HANDLE	☑	00061069	27.67
00002169	12/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/29/17 BALANCE DIFFERENCE	☑	00061069	(20.90)
00002171	12/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP	12/6/17 TRACTOR SUPPLY/COAT FOR J WRIGHT	☐		46.74
00002188	12/12		2763	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRO PAINTING CONTRACTORS INC	12/8/17 PAINT EVIDENCE ROOM	☐		350.00
							5 Voucher Items Listed			**475.56**
00002060	12/12		1558636	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	12/1/17 QT ELEVATOR MAINT COMM CTR	☑	00061033	833.82
							1 Voucher Items Listed			**833.82**
00002125	12/12		527258	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	11/29/17 SUPPLIES	☑	00061051	617.93
							1 Voucher Items Listed			**617.93**
00002054	12/12			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/30/17 WATER-A.O.C.	☑	00061029	39.30
00002096	12/12		69032	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	11/8/17 PAINT-A.O.C.	☑	00061035	154.00
00002096	12/12		69043	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	11/8/17 CREDIT	☑	00061035	(15.40)
00002096	12/12		69104	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	11/8/17 PAINT-A.O.C.	☑	00061035	73.80
00002096	12/12		69848	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	11/16/17 PAINT-A.O.C.	☑	00061035	73.80
00002096	12/12		69964	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	11/17/17 PAINT-A.O.C.	☑	00061035	36.90
							6 Voucher Items Listed			**362.40**
00001999	12/12			01-5086-578-0	COMM CTR UTILITIES	ACTION PEST CONTROL, INC.	ANNUAL PEST CONTROL RENEWAL	☑	00061009	90.25
							1 Voucher Items Listed			**90.25**
00001990	12/12		3733	01-5086-586-0	COMM CTR MAINT/REPAIR	TAMMY'S JEANS & MORE	11/28/17 BOOT ALLOWANCE J WRIGHT	☑	00061003	65.00
00002036	12/12		14964	01-5086-586-0	COMM CTR MAINT/REPAIR	THE TROPHY HOUSE OF OHIO CO, LLC	11/29/17 MAINT SHIRTS	☑	00061012	75.00
00002054	12/12			01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/30/17 WATER-JUDGE	☑	00061029	26.20
00002096	12/12		70985	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	11/28/17 BULBS & SUPPLIES	☑	00061035	299.25
00002171	12/12			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP	11/10/17 PIZZA HUT/INMATE MEAL SAT WORK-A.O.C.	☐		24.06

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00002171	12/12			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP	11/27/17 ATT/PHONE FOR MAINT	☐	481.99
00002171	12/12			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP	11/30/17 WALMART/DRAIN CLEANER	☐	10.74
							7 Voucher Items Listed		**982.24**
00002058	12/12		252234.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KENTUCKY STATE TREASURER	9/2017 RETIREMENT G WRIGHT	☑ 00061032	57.54
00002058	12/12		249249.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	KENTUCKY STATE TREASURER	8/20/17 RETIREMENT G WRIGHT	☑ 00061032	57.54
							2 Voucher Items Listed		**115.08**
00002046	12/12		13262	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	11/27/17 CLEARED DRAIN & REPAIR FAUCET	☑ 00061022	120.00
00002169	12/12		0185548	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/29/17 THERMOSTAT	☑ 00061069	13.99
00002186	12/12		14112	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	11/20/17 REPLACE IGNITOR	☐	148.00
00002208	12/12		4002524934	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	11/22/17 SUPPLIES	☐	44.35
00002209	12/12		79847535	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SIMPLEX GRINNELL LP	12/1/17 ALARM & DETECTION MONITORING	☐	489.90
							5 Voucher Items Listed		**816.24**
00001985	12/12		6270202	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/29/17 GROCERIES	☑ 00060999	678.40
00001985	12/12		2867425	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/29/17 GROCERIES	☑ 00060999	872.62
00001985	12/12		2865274	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/22/17 GROCERIES	☑ 00060999	1,085.83
00001985	12/12		6268460	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/22/17 GROCERIES	☑ 00060999	999.62
00001995	12/12		7070	01-5101-425-0	JAIL - FOOD	E-Z DISPENSERS, INC	11/21/17 GROCERIES	☑ 00061006	350.00
00001985	12/12		6272334	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/6/17 GROCERIES	☑ 00060999	1,016.89
00001985	12/12		2870217	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/6/17 GROCERIES	☑ 00060999	873.43
							7 Voucher Items Listed		**5,876.79**
00002056	12/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	12/2/17 FUEL	☑ 00061030	111.78
00002192	12/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	12/9/17 FUEL	☐	42.98
							2 Voucher Items Listed		**154.76**
00002171	12/12			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	11/22/17 OFFICE DEPOT/SUPPLIES	☐	377.53
							1 Voucher Items Listed		**377.53**
00002095	12/12		258495	01-5101-465-0	JAIL - INMATE NEEDS	TWIN SUPPLY	11/16/17 SUPPLIES	☑ 00061034	85.32
00002096	12/12		68383	01-5101-465-0	JAIL - INMATE NEEDS	BEAVER DAM BUILDING SUPPLY	11/1/17 SUPPLIES	☑ 00061035	24.98
00002125	12/12		527259	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	11/29/17 SUPPLIES	☑ 00061051	435.26
							3 Voucher Items Listed		**545.56**
00002149	12/12		119635	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	12/1/17 INMATE MEDS C ADAMS	☑ 00061061	9.39
00002204	12/12		120604	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	12/11/17 INMATE MEDS W BRATCHER	☐	6.60

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							2 Voucher Items Listed		**15.99**
00001997	12/12		B21304	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KACO INSURANCE AGENCY	11/21/17 JAILER ANNUAL BOND	☑ 00061007	101.80
00002047	12/12		329	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	11/29/17 FALL CONF FEE	☑ 00061023	450.00
							2 Voucher Items Listed		**551.80**
00002132	12/12			01-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	JONATHAN JAMES	12/5/17 JULY-NOV MILEAGE (2981)	☑ 00061053	1,192.40
							1 Voucher Items Listed		**1,192.40**
00001994	12/12		4295320298	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	11/25/17 FUEL	☑ 00061005	74.04
00002056	12/12		4295320299	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	12/2/17 FUEL	☑ 00061030	76.74
							2 Voucher Items Listed		**150.78**
00002171	12/12			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	12/2/17 WALMART/CANDY FOR PARADE	☐	19.88
00002171	12/12			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	12/2/17 WALMART/CANDY TAX-REIMBURSED	☐	1.19
00002183	12/12			01-5145-445-0	911 OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	12/6/17 DISPATCHER OF YR AWARD	☐	25.00
							3 Voucher Items Listed		**46.07**
00002124	12/12		94064	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	67.61
00002124	12/12		94065	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑ 00061050	58.94
00002171	12/12			01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	12/1/17 JR WILLIAMS/BANNERS FOR PARADE	☐	190.00
							3 Voucher Items Listed		**316.55**
00002146	12/12		7421.	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	10/19/17 PSYCH TESTS W ARNOLD	☑ 00061059	130.00
00002171	12/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/9/17 SIDELINES/TRAINING MEAL	☐	24.18
00002171	12/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/13/17 BRADYS/TRAINING MEAL	☐	16.69
00002171	12/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/14/17 SIDELINES/TRAINING MEAL	☐	33.22
00002171	12/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/15/17 CRACKER BARREL/TRAINING MEAL	☐	30.20
00002171	12/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/16/17 CULVERS/TRAINING MEAL	☐	9.79
00002171	12/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/17/17 LOGANS/TRAINING MEAL	☐	26.28
00002207	12/12		7501	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	12/5/17 PSYCH TESTS D FILBACK	☐	65.00
							8 Voucher Items Listed		**335.36**
00002057	12/12		69952	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	11/13/17 VET SERVICES	☑ 00061031	80.00
00002057	12/12		70119	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	11/21/17 VET SERVICES	☑ 00061031	90.00
00002057	12/12		70231	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	11/27/17 VET SERVICES	☑ 00061031	90.00
00002057	12/12		70289	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	11/30/17 VET SERVICES	☑ 00061031	15.00
00002057	12/12		70257	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	11/28/17 VET SERVICES	☑ 00061031	18.50

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00002137	12/12		192079	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/28/17 VET SERVICES	☑ 00061057	89.00
00002137	12/12		192036	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/27/17 VET SERVICES	☑ 00061057	36.50
00002137	12/12		192114	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/29/17 VET SERVICES	☑ 00061057	36.50
00002137	12/12		192032	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/25/17 VET SERVICES	☑ 00061057	148.50
00002137	12/12		192292	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/5/17 VET SERVICES	☑ 00061057	130.75
00002137	12/12		191932	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/21/17 VET SERVICES	☑ 00061057	79.00
00002137	12/12		192162	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/4/17 VET SERVICES	☑ 00061057	165.25
							12 Voucher Items Listed		**979.00**
00002137	12/12		191932.	01-5205-402-0	(12) ANIMAL SHELTER / RESTR DONATIONS	ROUGH RIVER VETERINARY CLINIC	11/21/17 VET SERVICES	☑ 00061057	79.00
							1 Voucher Items Listed		**79.00**
00002096	12/12		68955	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BEAVER DAM BUILDING SUPPLY	11/7/17 SUPPLIES	☑ 00061035	99.35
							1 Voucher Items Listed		**99.35**
00001983	12/12		7449	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	11/29/17 REPAIRS TO AC002	☑ 00060997	146.62
00001994	12/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	11/25/17 FUEL	☑ 00061005	62.59
00001998	12/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	THE MUFFLER HOUSE LLC (1099)	11/20/17 OIL CHANGE AC001	☑ 00061008	30.00
00002056	12/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	12/2/17 FUEL	☑ 00061030	150.02
00001983	12/12		7487	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	12/5/17 NEW TIRES FOR UNIT AC001	☑ 00060997	488.00
00002185	12/12		7751	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	12/11/17 BALL JOINTS & ALIGN TO UNIT AC001	☐	312.85
00002192	12/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	12/9/17 FUEL	☐	127.04
							7 Voucher Items Listed		**1,317.12**
00001992	12/12		2016-1176	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	FIGG CONSULTING	11/27/17 INSTALL NEW PC	☑ 00061004	73.00
00002171	12/12			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	BB&T BANKCARD CORP	11/21/17 WALMART/KEYS	☐	8.90
							2 Voucher Items Listed		**81.90**
00001981	12/12		39842	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	11/27/17 PROPANE GAS	☑ 00060996	530.00
							1 Voucher Items Listed		**530.00**
00002056	12/12			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	12/2/17 FUEL	☑ 00061030	55.36
00002171	12/12			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	12/6/17 LA HERRADURA/TRAINING MEAL	☐	14.21
00002171	12/12			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	12/7/17 COLTONS/TRAINING MEAL	☐	17.21
							3 Voucher Items Listed		**86.78**
00002044	12/12			01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	OHIO COUNTY FISCAL COURT	11/30/17 NOV TRUCK RENTAL	☑ 00061020	1,712.05
00002098	12/12		93619	01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	BUSINESS EQUIPMENT INC.	11/28/17 SUPPLIES	☑ 00061037	498.00

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00002125	12/12		527512	01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	BARRET FISHER INC	11/29/17 SUPPLIES	☑	00061051	862.50
00002171	12/12			01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	BB&T BANKCARD CORP	11/29/17 SAFCO/TRASH CANS	☐		4,599.00
00002184	12/12		000773581	01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	REPUBLIC SERVICES #757	11/30/17 TRASH REMOVAL	☐		596.52
							5 Voucher Items Listed			**8,268.07**
00001994	12/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	11/25/17 FUEL	☑	00061005	58.88
00002056	12/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	12/2/17 FUEL	☑	00061030	174.70
00002185	12/12		7906	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	12/8/17 UNIT SC001 MAINT	☐		54.85
00002192	12/12		4295320300	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	12/9/17 FUEL	☐		134.38
							4 Voucher Items Listed			**422.81**
00002043	12/12		217325	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	11/28/17 SUPPLIES	☑	00061019	743.80
00002124	12/12		94063	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑	00061050	30.00
00002159	12/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	12/6/17 NOV TRASH PICKUP-ST FRANCES	☑	00061066	16.00
00002171	12/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	11/16/17 ALDI/SUPPLIES	☐		99.59
							4 Voucher Items Listed			**889.39**
00002041	12/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	11/27/17 KLEENEX	☑	00061017	10.00
00002041	12/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	11/27/17 PRIZES	☑	00061017	28.00
00002041	12/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	11/29/17 PRIZES	☑	00061017	15.28
00002042	12/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	11/28/17 CANDY MACHINE & LOGS	☑	00061018	45.98
00002171	12/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	11/16/17 SAMS/SUPPLIES	☐		427.55
							5 Voucher Items Listed			**526.81**
00002136	12/12			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD) (RES	GREEN RIVER DEVELOPMENT DISTRICT	12/1/17 NOV GRADD MEALS	☑	00061056	1,300.28
							1 Voucher Items Listed			**1,300.28**
00002048	12/12		513584	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	11/20/17 COPY COUNT	☑	00061024	283.60
00002049	12/12		3397	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	J R WILLIAMS TV & APPLIANCES	11/30/17 WALL QUOTE	☑	00061025	30.00
00002124	12/12		93614	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	11/27/17 SUPPLIES	☑	00061050	61.77
							3 Voucher Items Listed			**375.37**
00001987	12/12		254661	01-5340-445-0	O-CAMP DONATIONS (RESTR-11)	PREVENTION TREATMENT	11/17/17 PENCILS	☑	00061000	220.00
00002101	12/12		32735	01-5340-445-0	O-CAMP DONATIONS (RESTR-11)	LIKENS PRINTING COMPANY, INC.	8/1/17 STICKERS	☑	00061040	319.56
							2 Voucher Items Listed			**539.56**
00002124	12/12		94068	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	11/29/17 COPY COUNT	☑	00061050	30.00
							1 Voucher Items Listed			**30.00**

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00001994	12/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	11/25/17 FUEL	☑ 00061005	31.94
00002056	12/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	12/2/17 FUEL	☑ 00061030	92.14
00002192	12/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	12/9/17 FUEL	☐	198.49
							3 Voucher Items Listed		**322.57**
00002183	12/12		14971	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	12/6/17 BANNERS	☐	150.00
00002206	12/12		3420	01-5401-539-0	PARK ADVERTISING/ TOURISM	J R WILLIAMS TV & APPLIANCES	12/11/17 WALKING TRAIL SIGNS	☐	57.00
							2 Voucher Items Listed		**207.00**
00002038	12/12			01-5401-548-0	PARK GENERAL CONST/MAINT	BETTY RUCKER (ELEC-WKR)	OFFICE ERRAND MILEAGE (14)	☑ 00061014	5.60
00002040	12/12			01-5401-548-0	PARK GENERAL CONST/MAINT	MARY FERGUSON	OFFICE ERRAND MILEAGE (99)	☑ 00061016	39.60
00002205	12/12			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	12/11/17 PEST CONTROL	☐	80.00
							3 Voucher Items Listed		**125.20**
00001981	12/12		39844	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	11/27/17 PROPANE GAS	☑ 00060996	373.83
00002152	12/12		2058	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	11/30/17 PORTABLE TOILET RENTAL	☑ 00061062	200.00
							2 Voucher Items Listed		**573.83**
00002039	12/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FALISHA MARLOW	11/27/17 OFFICE ERRAND MILEAGE (49.7)	☑ 00061015	19.88
00002056	12/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	12/2/17 FUEL	☑ 00061030	138.06
00002148	12/12		1754-472645	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	11/30/17 PARTS	☑ 00061060	50.50
00002168	12/12		1097780	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	11/30/17 EXMARK PARTS	☑ 00061068	50.97
							4 Voucher Items Listed		**259.41**
00002103	12/12	00152074	11221702	01-5420-431-0	MONROE HOMEPLACE	TAYLOR'S T & E, LLC	J RIDGE SECURITY SYSTEM	☑ 00061042	3,046.58
00002171	12/12			01-5420-431-0	MONROE HOMEPLACE	BB&T BANKCARD CORP	11/3/17 WRECC/EASEMENT-J RIDGE DBLWIDE	☐	250.00
							2 Voucher Items Listed		**3,296.58**
00002035	12/12		K170977	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	KACO-KY ASSOCIATION OF COUNTIES	11/30/17 INSURANCE-ROSINE MUSEUM	☑ 00061011	474.66
00001981	12/12		22709	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	11/17/17 PROPANE GAS-ROSINE MUSEUM	☑ 00060996	1,519.44
00001981	12/12		2230	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	11/17/17 PROPANE GAS-ROSINE MUSEUM	☑ 00060996	291.76
							3 Voucher Items Listed		**2,285.86**
00002037	12/12		21625	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/30/17 NEW TIRE FOR UNIT OC005	☑ 00061013	83.00
00002158	12/12		241452	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	12/4/17 FUEL	☑ 00061065	10.24
							2 Voucher Items Listed		**93.24**
00001997	12/12		B21298	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/21/17 CONSTABLE L GIBSON ANNUAL BOND	☑ 00061007	101.80
00001997	12/12		B21299	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/21/17 CONSTABLE J JAMES ANNUAL BOND	☑ 00061007	101.80

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00001997	12/12		B21300	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/21/17 CONSTABLE O BAIZE ANNUAL BOND	☑ 00061007	101.80
00001997	12/12		B21301	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/21/17 CONSTABLE D SIMPSON ANNUAL BOND	☑ 00061007	101.80
00001997	12/12		B21302	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/21/17 CONSTABLE J COOPER ANNUAL BOND	☑ 00061007	101.80
00001997	12/12		B21306	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/21/17 JUDGE EXEC ANNUAL BOND	☑ 00061007	101.80
00001997	12/12		B21307	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/21/17 MAGS & SURVEYOR ANNUAL BOND	☑ 00061007	106.89
							7 Voucher Items Listed		**717.69**
00002050	12/12			01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC	12/4/17 SENSITIVITY TRAINING	☑ 00061026	1,500.00
							1 Voucher Items Listed		**1,500.00**
00002052	12/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	DAVID JOHNSTON, OC JUDGE EXECUTIVE	11/15/17 EMS SERVICE LUNCH MTG	☑ 00061028	34.03
00002171	12/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	11/7/17 GALT HOUSE/ROOM FOR CONF	☐	410.64
00002171	12/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	11/8/17 CAFE MAG/CONF MEAL	☐	15.78
00002171	12/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	11/9/17 CAFE MAG/CONF MEAL	☐	22.14
00002171	12/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	11/8/17 GALT HOUSE/ROOM FOR CONF	☐	290.18
00002171	12/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	11/8/17 GALT HOUSE/TAX CREDIT	☐	(16.42)
00002171	12/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	11/8/17 CAFE MAG/CONF MEALS (3)	☐	47.34
							7 Voucher Items Listed		**803.69**
00002001	12/12			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	10/30/17 FLU VACCINE D JOHNSTON	☑ 00061010	26.00
00002001	12/12			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	10/30/17 FLU VACCINE M FUNK	☑ 00061010	26.00
00002171	12/12			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP	11/30/17 WALMART/SUPPLIES FOR EMP REC BANQUE	☐	197.70
00002171	12/12			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP	12/1/17 WALMART/SUPPLIES FOR EMP REC BANQUET	☐	25.76
00002171	12/12			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP	12/7/17 WALMART/SUPPLIES FOR EMP REC BANQUET	☐	54.82
							5 Voucher Items Listed		**330.28**
00002105	12/12		174416	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	AFLAC	11/27/17 EMP DEDUCTIONS	☑ 00061044	1,443.78
00002108	12/12			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	OHIO COUNTY WELLNESS CENTER	12/2017 EMP DEDUCTIONS	☑ 00061047	264.00
							2 Voucher Items Listed		**1,707.78**
00002000	12/12		522793	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	11/15/17 GRAVEL	☑ 00017607	373.90
00002154	12/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	11/17/17 SHINKLE CHAPEL RD	☑ 00017623	8,954.62
00002160	12/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	11/30/17 DIST 1 ROCK	☑ 00017624	2,753.44
00002160	12/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	11/30/17 DIST 3 ROCK	☑ 00017624	9,162.07
00002160	12/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	11/30/17 DIST 4 ROCK	☑ 00017624	1,080.00
00002160	12/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	11/30/17 DIST 5 ROCK	☑ 00017624	12,614.90

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00002160	12/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	11/30/17 ROCK/SHOP	☑ 00017624	4,079.01
00002173	12/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BB&T BANKCARD CORP	11/9/17 COMFORT SUITES/ROOM FOR TRAINING	☐	214.86
							8 Voucher Items Listed		**39,232.80**
00002129	12/12		94424	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	11/1/17 POT HOLE PATCHER BIDS	☑ 00017613	55.60
00002129	12/12		94513	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	11/8/17 POT HOLE PATCHER BIDS	☑ 00017613	55.60
00002131	12/12		276907	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	11/30/17 PARTS FOR UNITS #68 & 38	☑ 00017615	406.05
00002139	12/12		1167	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	11/30/17 REPAIRS TO UNIT #68	☑ 00017617	2,197.45
00002163	12/12		69360	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	11/29/17 SUPPLIES	☑ 00017626	320.58
00002164	12/12		3437	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	SIGN PROS	12/6/17 LETTERING FOR F250	☑ 00017627	300.00
00002165	12/12		140780	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	11/20/17 REPAIRS TO UNIT #19	☑ 00017628	2,650.93
00002173	12/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	12/1/17 CRACKER BARREL/TRAINING MEALS (2)	☐	26.45
00002173	12/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	12/1/17 MICROTEL/ROOM FOR TRAINING	☐	94.76
00002173	12/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	12/2/17 FAZOLIS/TRAINING MEALS (2)	☐	18.51
00002173	12/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	11/27/17 AMERICAN AIR/TICKETS TO GET POTHOLE P	☐	746.48
							11 Voucher Items Listed		**6,872.41**
00002053	12/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/30/17 WATER	☑ 00017608	52.40
00002126	12/12		0185940	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/29/17 SUPPLIES	☑ 00017611	37.23
00002127	12/12		526941	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	11/22/17 SUPPLIES	☑ 00017612	183.84
00002130	12/12		253-012929	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	11/27/17 SUPPLIES	☑ 00017614	36.66
00002130	12/12		253-013249	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	12/5/17 SUPPLIES	☑ 00017614	25.87
00002147	12/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	11/30/17 PARTS	☑ 00017621	874.90
00002162	12/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	12/6/17 SUPPLIES	☑ 00017625	810.94
							7 Voucher Items Listed		**2,021.84**
00002154	12/12		229291.	02-6105-447-3	DISTRICT 3 ROAD MATERIALS	SCOTTY'S	11/17/17 DIST 3 E EMBRY LN	☑ 00017623	1,888.56
00002154	12/12			02-6105-447-3	DISTRICT 3 ROAD MATERIALS	SCOTTY'S	11/17/17 DIST 3 LAKE HALL LN	☑ 00017623	12,220.65
00002154	12/12			02-6105-447-3	DISTRICT 3 ROAD MATERIALS	SCOTTY'S	11/17/17 DIST 3 STINSON LP	☑ 00017623	19,821.72
							3 Voucher Items Listed		**33,930.93**
00001993	12/12		4295320298.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	11/25/17 FUEL	☑ 00017605	149.48
00002055	12/12		4295320299.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	12/2/17 FUEL	☑ 00017609	535.60
00002140	12/12		184735	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	11/30/17 FUEL	☑ 00017618	6,211.63
00002140	12/12		2829879	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	11/30/17 FUEL	☑ 00017618	357.50

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00002191	12/12		4295320300.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	12/9/17 FUEL	☐	300.27
							5 Voucher Items Listed		**7,554.48**
00002142	12/12		21591	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/24/17 NEW TIRES UNIT #65	☑ 00017620	315.50
							1 Voucher Items Listed		**315.50**
00002150	12/12		811272073	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/27/17 UNIFORMS	☑ 00017622	211.54
00002150	12/12		811282164	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/4/17 UNIFORMS	☑ 00017622	180.24
							2 Voucher Items Listed		**391.78**
00001996	12/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/5/17 REIMB FOR PHONE	☑ 00017606	92.52
00001996	12/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/4/17 REIMB FOR CELL	☑ 00017606	105.68
							2 Voucher Items Listed		**198.20**
00001982	12/12		39843	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	11/27/17 PROPANE GAS	☑ 00017603	1,244.92
00001996	12/12			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	12/10/17 REIMB WATER	☑ 00017606	162.53
							2 Voucher Items Listed		**1,407.45**
00001986	12/12		211792	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	11/17/17 RANDOM DRUG SCREEN K NELSON	☑ 00017604	60.00
00002138	12/12		144714	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	12/1/17 SIGNS	☑ 00017616	180.00
00002141	12/12			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	11/10/17 PHYSICAL W REYNOLDS	☑ 00017619	60.00
00002138	12/12		143945	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	11/30/17 SIGNS	☑ 00017616	274.50
00002138	12/12		143928	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	11/30/17 SIGNS	☑ 00017616	21.00
							5 Voucher Items Listed		**595.50**
00002059	12/12		249250	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2017 HEALTH T MCCOY	☑ 00017610	681.14
00002059	12/12		249250.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2017 HEALTH J BRYANT	☑ 00017610	721.14
00002059	12/12		249250..	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2017 HEALTH K NELSON	☑ 00017610	721.14
00002059	12/12		252235	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/2017 HEALTH T MCCOY	☑ 00017610	681.14
00002059	12/12		252235.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/2017 HEALTH J BRYANT	☑ 00017610	721.14
00002059	12/12		252235..	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/2017 HEALTH K NELSON	☑ 00017610	721.14
							6 Voucher Items Listed		**4,246.84**
00002161	12/12			04-5075-703-0	ROSINE MUSEUM PROJECT	BLUEGRASS MATERIALS CO., LLC	11/30/17 ROCK-ROSINE MUSEUM	☑ 00008052	404.86
00002166	12/12			04-5075-703-0	ROSINE MUSEUM PROJECT	BEAVER DAM BUILDING SUPPLY	11/30/17 MATERIALS-ROSINE MUSEUM	☑ 00008053	7,002.84
00002198	12/12		5052385	04-5075-703-0	ROSINE MUSEUM PROJECT	CONSTRUCTION MACHINERY CO	12/5/17 SCISSOR LIFT RENTAL	☐	550.00
							3 Voucher Items Listed		**7,957.70**
00002174	12/12		000773578	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	11/30/17 50% FVILLE DUMPSTERS	☐	500.36

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							1 Voucher Items Listed		**500.36**
00002170	12/12		593152	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/17 ROCKPORT FD INS	☐	3,285.00
00002170	12/12		579020	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	11/30/17 ROCKPORT FD INS CREDIT	☐	(476.43)
00002170	12/12		593153	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/17 DUNDEE FD INS	☐	3,696.00
00002170	12/12		593154	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/17 ROSINE FD INS	☐	4,499.00
00002170	12/12		593151	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/17 CROMWELL FD INS	☐	4,182.00
00002170	12/12		593162	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/17 MCHENRY FD INS	☐	3,546.00
00002170	12/12		593144	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/5/17 FVILLE FD INS	☐	5,180.00
							7 Voucher Items Listed		**23,911.57**
00002157	12/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	11/30/17 INDIGENT R WOOTTON	☑ 00008051	360.40
00002157	12/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	11/30/17 INDIGENT C MULLEN	☑ 00008051	485.20
00002197	12/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	12/7/17 INDIGENT E DEWEESE	☐	400.00
00002201	12/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	THOMAS L. VALLANDINGHAM	12/7/17 INDIGENT M CURTIS	☐	276.20
00002202	12/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SHORT & MILLER PLLC	12/7/17 INDIGENT J HINES	☐	400.00
							5 Voucher Items Listed		**1,921.80**
00001991	12/12		11201702	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TAYLOR'S T & E, LLC	11/20/17 REBUILD METER BASE	☑ 00008046	615.00
00002123	12/12		0185869	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	11/27/17 SUPPLIES	☑ 00008047	237.84
00002172	12/12			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	11/27/17 WALMART/CHRISTMAS LIGHTS	☐	220.54
00002187	12/12		14970	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	THE TROPHY HOUSE OF OHIO CO, LLC	12/6/17 UNIFORM SHIRTS	☐	301.00
							4 Voucher Items Listed		**1,374.38**
00002153	12/12		229291	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	SCOTTY'S	11/17/17 DIST 3 RESURFACE INDEPENDENCE LP	☑ 00008050	42,496.92
00002153	12/12			04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	SCOTTY'S	11/17/17 DIST 3 N EMBRY LN	☑ 00008050	3,255.74
00002153	12/12			04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	SCOTTY'S	11/17/17 DIST 3 S MINOR LN	☑ 00008050	1,469.80
00002153	12/12			04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	SCOTTY'S	11/17/17 DIST 3 MINOR LN	☑ 00008050	2,572.15
							4 Voucher Items Listed		**49,794.61**
00002143	12/12			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	HORSE BRANCH COMMUNITY CENTER (PRECIN	12/9/17 DIST 5 CONT/RESURFACE WALKING TRAIL	☑ 00008048	9,000.00
00002144	12/12			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	HORSE BRANCH COMMUNITY CENTER (PRECIN	12/6/17 DIST 5 CONT/PARK IMPROVEMENTS	☑ 00008049	5,935.00
							2 Voucher Items Listed		**14,935.00**
00002199	12/12		1100594	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	OHIO COUNTY FARM & GARDEN, INC.	12/11/17 NEW EXMARK MOWER	☐	10,000.00
							1 Voucher Items Listed		**10,000.00**
00002135	12/12			12-5150-513-0	FOREST FIRE PROTECTION TAX (KST)	DIVISION OF FORESTRY	11/21/17 FOREST FIRE PROTECTION	☑ 00001026	2,785.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2017 BILLS & CLAIMS

All Funds

From: 12/12/2017 To: 12/12/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**2,785.00**
						103 Accounts Listed	332 Voucher Items Listed		**288,551.55**