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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000449	08/09		439879	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	COPY COUNT	☐	24.81
00000466	08/09		7/21/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB ELECTIONS TRAINING FEE	☐	50.00
							2 Voucher Items Listed		**74.81**
00000435	08/09		7/27/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	FVILLE CLERK MILEAGE	☐	64.00
							1 Voucher Items Listed		**64.00**
00000448	08/09		207145	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT MATCH T BEATTY	☐	51.18
							1 Voucher Items Listed		**51.18**
00000434	08/09		4295320228	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	FUEL	☐	1,162.98
00000434	08/09		4295320229	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	FUEL	☐	859.86
00000453	08/09		17154	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	VEHICLE MAINT DODGE MAGNUM	☐	105.39
00000453	08/09		17175	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	VEHICLE MAINT 2012 DODGE CHARGER	☐	487.08
00000453	08/09		17190	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	VEHICLE MAINT 2011 CROWN VIC	☐	524.03
00000465	08/09		2243	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	TOW CAMPER TO IMPOUND LOT	☐	400.00
00000465	08/09		8/1/16	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	REAR END ASSY	☐	750.00
00000465	08/09		8/1/16.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	PARTS FOR UNIT #107	☐	350.00
							8 Voucher Items Listed		**4,639.34**
00000503	08/09		10596	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ON-DUTY DEPOT, INC.	SUPPLIES 7/14/16	☐	97.50
							1 Voucher Items Listed		**97.50**
00000446	08/09		3928840	01-5015-445-0	SHERIFF OFFICE SUPPLIES	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	5.50
							1 Voucher Items Listed		**5.50**
00000428	08/09		71430	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	COPY COUNT	☐	30.00
00000428	08/09		71431	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	COPY COUNT	☐	30.00
00000428	08/09		71432	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	COPY COUNT	☐	30.00
							3 Voucher Items Listed		**90.00**
00000434	08/09		4295320228	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	FUEL	☐	30.84
							1 Voucher Items Listed		**30.84**
00000447	08/09		0341853	01-5025-445-0	OCFC OFFICE EXPENDITURES	KENTUCKY STATE TREASURER	PUBLIC FACILITIES FEE	☐	15.00
00000455	08/09		607706	01-5025-445-0	OCFC OFFICE EXPENDITURES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☐	8.50
							2 Voucher Items Listed		**23.50**
00000462	08/09		89550	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2016-2017 BUDGET ADOP 7/6/16	☐	324.00
00000462	08/09		89607	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	BACK THE BLUE SPONSOR AD 7/13/16	☐	30.00

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00000462	08/09		89636	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	DELINQUENT TAX AD 7/13/16	☐	425.25
00000462	08/09		89689	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	DELINQUENT TAX LIST 7/20/16	☐	1,053.00
							4 Voucher Items Listed		**1,832.25**
00000428	08/09		71685	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	COPY COUNT	☐	93.75
							1 Voucher Items Listed		**93.75**
00000444	08/09		89929	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KENTUCKY SCHOOL BOARDS ASSOCIATION	ANNUAL EMEETING UPDATE & MAINT	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000449	08/09		439235	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	COPY COUNT	☐	40.69
00000449	08/09		439236	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	COPY COUNT	☐	64.85
00000471	08/09		8/1/16	01-5047-445-0	OCCTAX OFFICE EXPENSES	U.S. POSTAL SERVICE	ANNUAL PO BOX #185	☐	138.00
							3 Voucher Items Listed		**243.54**
00000458	08/09		3015	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO CHAMBER OF COMMERCE	2016-2017 LEADERSHIP MEM DUES	☐	44.00
00000505	08/09			01-5075-413-0	OCEDA - OPERATING EXPENSE	FOREMAN WATSON HOLTERY, LLP	DEEP PREP, TITLE EXAM, RECORDING FEE	☐	420.00
							2 Voucher Items Listed		**464.00**
00000505	08/09			01-5075-741-0	OCEDA - CAPITAL OUTLAY	FOREMAN WATSON HOLTERY, LLP	PROPERTY 300 PEACH ALLEY HARTFORD KY	☐	100,000.00
							1 Voucher Items Listed		**100,000.00**
00000440	08/09		8/4/16	01-5076-507-4	Community Contributuions Dist 4	HELPING PAWS OF WESTERN KENTUCKY INC	CONTRIBUTION FOR SERVICE ANIMALS	☐	150.00
							1 Voucher Items Listed		**150.00**
00000426	08/09		501133	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	159.02
00000426	08/09		501403	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	142.54
00000426	08/09		501699	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	109.22
							3 Voucher Items Listed		**410.78**
00000427	08/09		13502	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT & SUPPLIES FOR OFFICES	☐	5.68
00000446	08/09		3928846	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	44.00
00000455	08/09		607707	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☐	119.00
							3 Voucher Items Listed		**168.68**
00000426	08/09		501135	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	150.27
00000426	08/09		501406	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	132.84
00000426	08/09		501696	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	126.57
00000426	08/09		501974	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	116.72
							4 Voucher Items Listed		**526.40**

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00000446	08/09		3928847	01-5086-548-0	COMM CTR - A.O.C. (15%DEBT), (01-4561)	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	2.75
00000455	08/09		607730	01-5086-548-0	COMM CTR - A.O.C. (15%DEBT), (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☐	75.50
							2 Voucher Items Listed		**78.25**
00000425	08/09		52451	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	JULY WATER TREATMENT	☐	187.75
00000427	08/09		16188	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT & SUPPLIES FOR OFFICES	☐	138.85
00000427	08/09		16203	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT & SUPPLIES FOR OFFICES	☐	37.79
00000439	08/09		0168554	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	80.39
00000439	08/09		0169099	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PAINT FOR OFFICES	☐	45.65
00000446	08/09		3928849	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	53.45
00000470	08/09		7191605	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	RE-PROGRAM DVRS (JUDGES OFFICE)	☐	65.00
00000502	08/09		0168796	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	22.76
							8 Voucher Items Listed		**631.64**
00000448	08/09		207145	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT MATCH G WRIGHT	☐	51.18
							1 Voucher Items Listed		**51.18**
00000430	08/09		2413	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	HOOD CLEANING	☐	225.00
							1 Voucher Items Listed		**225.00**
00000446	08/09		3928721	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	181.70
00000446	08/09		3928848	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	13.75
							2 Voucher Items Listed		**195.45**
00000433	08/09		2687398	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	GROCERIES	☐	844.22
00000433	08/09		2689410	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	GROCERIES	☐	635.58
00000433	08/09		2691981	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	GROCERIES	☐	776.38
00000433	08/09		6130891	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	GROCERIES	☐	605.36
00000433	08/09		6132317	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	GROCERIES	☐	612.06
00000433	08/09		6134236	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	GROCERIES	☐	458.00
							6 Voucher Items Listed		**3,931.60**
00000434	08/09		4295320228	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	FUEL	☐	27.33
00000434	08/09		4295320229	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	FUEL	☐	93.73
00000437	08/09		2064	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	GEARY'S AUTO SALES & BODY SHOP (1099)	PAINT & REPAIR 2006 EXPEDITION	☐	3,057.85
							3 Voucher Items Listed		**3,178.91**
00000426	08/09		501401	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BARRET FISHER INC	SUPPLIES	☐	216.28

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							1 Voucher Items Listed		**216.28**
00000426	08/09		501973	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	SUPPLIES	☐	444.46
							1 Voucher Items Listed		**444.46**
00000436	08/09		005732396	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	GALLS LLC	UNIFORM ACCESSORIES	☐	743.46
							1 Voucher Items Listed		**743.46**
00000423	08/09		58406	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE, INC	INMATE MEDICAL N TUCKER	☐	6.07
00000450	08/09		7/21/16	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	INMATE MEDICAL J TAYLOR	☐	135.00
00000459	08/09		8/1/16	01-5101-549-0	JAIL - MEDICAL	OCFC-QUICK CARE	INMATE MEDICAL H BRADEN	☐	59.40
							3 Voucher Items Listed		**200.47**
00000434	08/09		4295320228	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	FUEL	☐	37.64
00000434	08/09		4295320229	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	FUEL	☐	74.86
							2 Voucher Items Listed		**112.50**
00000446	08/09		3928839	01-5140-742-0	EMS BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	403.50
							1 Voucher Items Listed		**403.50**
00000428	08/09		70557	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	SUPPLIES	☐	117.43
00000428	08/09		71433	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	COPY COUNT	☐	30.00
00000428	08/09		71686	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	COPY COUNT	☐	30.57
							3 Voucher Items Listed		**178.00**
00000456	08/09		0868	01-5205-384-0	ANIMAL CONT VET SERVICES	OHIO COUNTY ANIMAL CLINIC (1099)	VET SERVICES	☐	13.70
00000456	08/09		58852	01-5205-384-0	ANIMAL CONT VET SERVICES	OHIO COUNTY ANIMAL CLINIC (1099)	VET SERVICES	☐	13.70
00000468	08/09		177970	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	25.00
00000468	08/09		178006	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	76.00
00000468	08/09		178067	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	13.50
00000468	08/09		178084	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	6.95
							6 Voucher Items Listed		**148.85**
00000426	08/09		501134	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	146.47
00000426	08/09		501698	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	146.97
							2 Voucher Items Listed		**293.44**
00000434	08/09		4295320228	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	FLEETONE LLC	FUEL	☐	54.80
00000434	08/09		4295320229	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	FLEETONE LLC	FUEL	☐	59.92
							2 Voucher Items Listed		**114.72**

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00000446	08/09		3928845	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	11.00
							1 Voucher Items Listed		**11.00**
00000463	08/09		5477	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES	PROPANE ENERGY PARTNERS	UTILITY	☐	391.28
							1 Voucher Items Listed		**391.28**
00000434	08/09		4295320228	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	FUEL	☐	38.96
00000434	08/09		4295320229	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	FUEL	☐	47.92
00000452	08/09		1047	01-5212-366-1	(7) OHIO CO SOLID WASTE	MATTINGLY MOTORSPORTS	WIPER MOTOR 2000 F250	☐	145.00
							3 Voucher Items Listed		**231.88**
00000457	08/09		000005399	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY BALEFILL, INC.	TRASH	☐	20.31
00000460	08/09		8/1/16	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY FISCAL COURT	TRUCK RENTAL	☐	1,036.00
							2 Voucher Items Listed		**1,056.31**
00000434	08/09		4295320228	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	FUEL	☐	174.91
00000434	08/09		4295320229	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	FUEL	☐	183.76
							2 Voucher Items Listed		**358.67**
00000426	08/09		501695	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	107.74
00000427	08/09		15339	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES	☐	23.99
00000446	08/09		3928841	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	19.25
							3 Voucher Items Listed		**150.98**
00000428	08/09		71429	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	COPY COUNT	☐	30.00
00000432	08/09		175367	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	424.59
00000432	08/09		175367A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	85.53
00000473	08/09		7/29/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	WALMART COMMUNITY/GECRB	SUPPLIES	☐	170.72
							4 Voucher Items Listed		**710.84**
00000438	08/09		JULY 2016	01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD)****	GREEN RIVER DEVELOPMENT DISTRICT	JULY GRADD MEALS	☐	1,567.74
							1 Voucher Items Listed		**1,567.74**
00000449	08/09		437939	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	COPY COUNT	☐	24.00
00000472	08/09		8/3/16	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	COPIER LEASE PAYMENT	☐	159.34
							2 Voucher Items Listed		**183.34**
00000424	08/09		1528409	01-5401-411-0	PARK CUDTODIAL SUPPLIES	APEX BEST CHEMICALS	SUPPLIES	☐	217.64
00000445	08/09		174244	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	SUPPLIES	☐	189.90
							2 Voucher Items Listed		**407.54**

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00000428	08/09		71428	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	COPY COUNT	☐	30.00
00000446	08/09		3928843	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	44.25
00000474	08/09		754068	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JOHN DEERE FINANCIAL	PARTS	☐	63.01
							3 Voucher Items Listed		**137.26**
00000434	08/09		4295320228	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	FUEL	☐	90.77
00000434	08/09		4295320229	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	FUEL	☐	240.12
00000451	08/09		389259	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	M & B AUTO PARTS, INC.	FLUIDS	☐	59.56
00000461	08/09		241436	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	43.16
00000461	08/09		241437	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	24.90
							5 Voucher Items Listed		**458.51**
00000462	08/09		89696	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	COMM YARD SALE AD 7/20/16	☐	40.50
00000462	08/09		89775	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	COMM YARD SALE AD 7/27/16	☐	12.00
							2 Voucher Items Listed		**52.50**
00000427	08/09		13533	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	SUPPLIES	☐	8.36
00000443	08/09		5653	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	SEPTIC TANK SERVICE	☐	600.00
00000451	08/09		389258	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	SUPPLIES	☐	41.99
00000454	08/09		11973	01-5401-548-0	PARK GENERAL CONST/MAINT	DONNA MCCOY DBA (1099)	PEST CONTROL	☐	80.00
							4 Voucher Items Listed		**730.35**
00000443	08/09		5659	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	SEPTIC TANK SERVICE	☐	200.00
00000443	08/09		5660	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	SEPTIC TANK SERVICE	☐	200.00
00000463	08/09		5480	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	UTILITY	☐	292.78
00000463	08/09		5481	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	UTILITY	☐	599.63
00000463	08/09		5482	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	UTILITY	☐	396.71
00000463	08/09		5483	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	UTILITY	☐	381.20
							6 Voucher Items Listed		**2,070.32**
00000469	08/09		8/1/16	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	SHAWANNA SUMMERS	RENTAL REFUND	☐	30.00
							1 Voucher Items Listed		**30.00**
00000475	08/09		585777	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	GOLF CART LEASE	☐	1,904.03
							1 Voucher Items Listed		**1,904.03**
00000426	08/09		501705	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BARRET FISHER INC	SUPPLIES	☐	26.67
00000434	08/09		4295320228	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	FUEL	☐	86.53

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00000441	08/09		002-00268086	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	(4) INMATE LUNCHES	☐	21.96
00000441	08/09		002-00268258	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	(3) INMATE LUNCHES	☐	17.97
00000446	08/09		3928844	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	22.00
00000451	08/09		389237	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	PARTS	☐	26.98
00000451	08/09		389237	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	CREDIT	☐	(6.67)
00000451	08/09		389558	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL	☐	4.99
00000451	08/09		389658	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	PARTS	☐	154.12
00000461	08/09		241438	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	64.91
00000464	08/09		CD2043272	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	PARTS	☐	223.20
00000467	08/09		P45861	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	REYNOLDS FARM EQUIPMENT	MOWER PARTS	☐	183.99
00000504	08/09		1754423628	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	PARTS 7/26/16	☐	13.64
00000504	08/09		1754423725	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	PARTS 7/27/16	☐	40.92
							14 Voucher Items Listed		**881.21**
00000458	08/09		3020	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	NON PROFIT ORG MEM DUES	☐	55.00
							1 Voucher Items Listed		**55.00**
00000442	08/09		7/27/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI	REIMB MEALS (3) FOR PARLIMENTARY PROCEDURE	☐	28.74
							1 Voucher Items Listed		**28.74**
00000431	08/09		8/1/16	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *********	SUSAN CHINN	WELLNESS REFUND	☐	3.75
							1 Voucher Items Listed		**3.75**
00000486	08/09		JULY 2016	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	IGA #47 (ROAD)	INMATE MEALS	☐	170.14
00000494	08/09		89542	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	ROAD MEETING AD 7/6/16	☐	54.00
00000498	08/09		502750	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	ROCK	☐	373.03
00000498	08/09		502751	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	ROCK	☐	254.97
							4 Voucher Items Listed		**852.14**
00000476	08/09		10598703	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ALTEC INDUSTRIES INC	SUPPLIES	☐	115.65
00000477	08/09		10761	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO TRUCK & TRAILER LLC	PARTS & REPAIRS TO UNIT #37	☐	1,601.67
00000496	08/09		103106008667	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RUDD EQUIPMENT COMPANY	PARTS FOR G3	☐	102.93
							3 Voucher Items Listed		**1,820.25**
00000480	08/09		71061	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	SUPPLIES	☐	105.18
							1 Voucher Items Listed		**105.18**
00000478	08/09		501140	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	206.00

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00000478	08/09		501700	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	126.19
00000479	08/09		0119431	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD & SONS MACHINERY, LLC	GRADER BLADE	☐	339.36
00000479	08/09		0120187	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD & SONS MACHINERY, LLC	SUPPLIES	☐	47.32
00000482	08/09		OW-33330	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	SUPPLIES	☐	23.50
00000482	08/09		OW-33333	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	SUPPLIES	☐	29.39
00000484	08/09		9-165767	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GIPE AUTOMOTIVE INC.	SUPPLIES	☐	13.58
00000485	08/09		0169110	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	20.79
00000490	08/09		7/30/16	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	PARTS	☐	826.01
00000491	08/09		231714	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☐	206.50
00000492	08/09		101149134	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	SUPPLIES	☐	246.00
							11 Voucher Items Listed		**2,084.64**
00000483	08/09		4295320228.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	FUEL	☐	258.11
00000483	08/09		4295320229.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	FUEL	☐	405.07
00000487	08/09		7161613	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL COMPANY	FUEL/OIL	☐	3,130.20
							3 Voucher Items Listed		**3,793.38**
00000493	08/09		8/2016	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB FOR CELL	☐	103.02
00000493	08/09		AUG2016	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB FOR PHONE	☐	93.51
							2 Voucher Items Listed		**196.53**
00000493	08/09		8/10/16	02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	REIMB FOR WATER	☐	630.40
00000495	08/09		5478	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	UTILITY	☐	423.74
00000495	08/09		5479	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	UTILITY	☐	432.05
							3 Voucher Items Listed		**1,486.19**
00000488	08/09		3928842	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KOORSEN FIRE & SECURITY	FIRE EXT INSPECTION	☐	187.60
00000497	08/09		3471	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	STEEL TOE BOOTS NELSON	☐	89.99
							2 Voucher Items Listed		**277.59**
00000481	08/09		IN00255556	02-8003-730-0	TRANSP CABINET -FUNDS ******	CONTECH ENGINEERED SOLUTIONS LLC	NEAFUS BRIDGE MATERIALS	☐	25,183.77
							1 Voucher Items Listed		**25,183.77**
00000489	08/09		207146	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	HEALTH INS BRYANT & NELSON	☐	1,442.28
							1 Voucher Items Listed		**1,442.28**
00000500	08/09		526308	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	INS 2003 FORD F550 (FVILLE FIRE & RESCUE)	☐	751.29
							1 Voucher Items Listed		**751.29**

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00000499	08/09		16141	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BEAVER DAM BUILDING SUPPLY	SUPPLIES	☐	162.95
							1 Voucher Items Listed		**162.95**
00000501	08/09		579037	04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	MARATHON PETROLEUM COMPANY LP	OIL/RAYMOND CURRY LN DIST 1	☐	8,336.77
00000501	08/09		589992	04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	MARATHON PETROLEUM COMPANY LP	OIL/WILDERNESS LN DIST 1	☐	8,585.20
00000501	08/09		600979	04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	MARATHON PETROLEUM COMPANY LP	OIL/WILDERNESS LN DIST 1	☐	6,525.09
							3 Voucher Items Listed		**23,447.06**
						70 Accounts Listed	184 Voucher Items Listed		**194,138.28**