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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000641	08/22		8/9/16....	01-5005-309-0	COUNTY ATT - RESEARCH / PHONES/POSTAGI	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00000633	08/22		25504	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	8/11/16 TONER	☐	330.75
00000639	08/22		8/9/16..	01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP	8/5/16 WALMART/SUPPLIES	☐	39.85
							2 Voucher Items Listed		**370.60**
00000639	08/22		8/9/16..	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	7/20/16 HAMPTON/HOTEL FOR ELEC TRAINING	☐	150.86
00000639	08/22		8/9/16..	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	7/20/16 HARBOR REST/2 MEALS FOR ELEC TRAINING	☐	36.25
00000639	08/22		8/9/16..	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	7/20/16 GUTHRIES/1 MEAL FOR ELEC TRAINING	☐	15.21
00000639	08/22		8/9/16..	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	7/21/16 GUTHRIES/1 MEAL FOR ELEC TRAINING	☐	17.69
00000639	08/22		8/9/16..	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	7/21/16 HARDEES/2 MEALS FOR ELEC TRAINING	☐	8.86
							5 Voucher Items Listed		**228.87**
00000606	08/22		8/10/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	KELLY BAIZE	8/10/16 FVILLE CLERK MILEAGE	☐	48.00
00000613	08/22		8/6/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	8/6/16 FVILLE CLERK MILEAGE	☐	64.00
							2 Voucher Items Listed		**112.00**
00000582	08/22		360687	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUSTIN ESTHER	8/13/16 REIMB FOR BULBS FOR UNIT #1106	☐	36.97
00000583	08/22		2425294681	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	5/3/16 BATTERY CORE CHARGE FOR UNIT #1102	☐	18.00
00000583	08/22		2425349110	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	7/26/16 BATTERY CORE CREDIT FOR UNIT #1102	☐	(18.00)
00000597	08/22		4295320230	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	8/6/16 FUEL	☐	975.59
00000598	08/22		4295320231	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	8/15/16 FUEL	☐	1,068.37
00000614	08/22		17346	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/10/16 VEHICLE MAINT LIC #F4951	☐	205.62
00000617	08/22		FOCS21533	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/28/16 VEHICLE MAINT 2008 FORD	☐	49.90
00000617	08/22		FOCS23960	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/26/16 VEHICLE MAINT 2009 FORD	☐	156.05
00000617	08/22		FOCS29481	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/17/18 VEHICLE MAINT 2008 FORD	☐	949.22
							9 Voucher Items Listed		**3,441.72**
00000599	08/22		005797028	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	7/29/16 SUPPLIES	☐	120.00
00000607	08/22		0802723	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	8/8/16 GUN	☐	489.00
00000623	08/22		10643	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ON-DUTY DEPOT, INC.	8/8/16 VEHICLE PRODUCT REPAIRS	☐	55.00
00000631	08/22		299263-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/2/16 SUPPLIES FOR P RALPH	☐	158.99
00000631	08/22		299264-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/2/16 SUPPLIES FOR R OAKS	☐	36.99
00000638	08/22		8/9/16	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	7/27/16 TRACTOR SUPPLY/SUPPLIES	☐	99.99
00000638	08/22		8/9/16	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	7/18/16 WALMART/SUPPLIES	☐	84.55

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00000638	08/22		8/9/16	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	8/3/16 SIRCHIE/TEST KITS	☐	182.11
							8 Voucher Items Listed		**1,226.63**
00000612	08/22		31090	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	8/9/16 DOOR HANGERS	☐	159.35
00000612	08/22		31122	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	8/11/16 BUS CARDS J WILLIAMS	☐	64.95
00000624	08/22		50824	01-5015-445-0	SHERIFF OFFICE SUPPLIES	PREVENTION TREATMENT	6/20/16 SUPPLIES	☐	264.00
00000636	08/22		14428	01-5015-445-0	SHERIFF OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	8/9/16 (1) PLAQUE	☐	25.00
00000638	08/22		8/9/16	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	8/5/16 WALMART/SUPPLIES	☐	47.36
00000640	08/22		8/9/16...	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	8/2/16 STAPLES/SUPPLIES	☐	105.52
							6 Voucher Items Listed		**666.18**
00000620	08/22		J36478	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	7/31/16 (5) DRUG SCREENS	☐	35.00
							1 Voucher Items Listed		**35.00**
00000641	08/22		8/9/16....	01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	84.00
							1 Voucher Items Listed		**84.00**
00000609	08/22		6143	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	8/1/16 OAKS & RALPH PSYCHOLOGICALS	☐	130.00
							1 Voucher Items Listed		**130.00**
00000600	08/22		8/10/16	01-5020-308-0	CORONER AUTOPSIES	GEARY FUNERAL HOME	8/10/16 TRANSPORTATION FOR AUTOPSY CANARY	☐	184.80
							1 Voucher Items Listed		**184.80**
00000598	08/22		4295320231	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	8/15/16 FUEL	☐	28.08
							1 Voucher Items Listed		**28.08**
00000612	08/22		31113	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	8/10/16 ENVELOPES	☐	184.73
00000639	08/22		8/9/16..	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	7/1/16 STAPLES/SUPPLIES	☐	137.99
00000639	08/22		8/9/16..	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	7/9/16 STAPLES/SUPPLIES	☐	56.77
00000639	08/22		8/9/16..	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	7/9/16 STAPLES/SUPPLIES	☐	14.58
00000639	08/22		8/9/16..	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	7/9/16 STAPLES/CREDIT	☐	(20.99)
00000639	08/22		8/9/16..	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	7/9/16 STAPLES/SUPPLIES	☐	29.99
00000640	08/22		8/9/16...	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	7/22/16 STAPLES/SUPPLIES	☐	117.91
00000642	08/22		8/9/16.....	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	8/3/16 USPS/OVERNIGHT DISCRETIONARY	☐	28.50
00000642	08/22		8/9/16.....	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	8/5/16 GOV.COM/ANNUAL DOMAIN FEE	☐	125.00
							9 Voucher Items Listed		**674.48**
00000640	08/22		8/9/16...	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	8/2/16 APOLLO PIZZA/MEAL FOR TRAINING D BULLOC	☐	22.10
00000642	08/22		8/9/16.....	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	8/1/16 WENDYS/MEAL FOR TRAINING D BULLOCK	☐	8.17

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							2 Voucher Items Listed		**30.27**
00000594	08/22		1055	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	8/16/16 MONTHLY SERVER MAINT & BACKUP	☐	178.00
							1 Voucher Items Listed		**178.00**
00000641	08/22		8/9/16....	01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	31.50
							1 Voucher Items Listed		**31.50**
00000638	08/22		8/9/16	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP	7/22/16 WALMART/REGISTER	☐	257.54
							1 Voucher Items Listed		**257.54**
00000553	08/22			01-5025-741-0	OCFC CAPITAL OUTLAY	FIRST UNITED BANK AND TRUST	PAYOFF LOAN ON TRUCK (ROAD)	☐	85,847.00
							1 Voucher Items Listed		**85,847.00**
00000641	08/22		8/9/16....	01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	7.00
							1 Voucher Items Listed		**7.00**
00000601	08/22		8/9/16	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MELVIN PAT GIBSON (ELEC-WKR)	8/9/16 BOARD OF ELECTIONS MEETING	☐	50.00
00000630	08/22		8/9/16	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	8/9/16 BOARD OF ELECTIONS MEETING	☐	50.00
							2 Voucher Items Listed		**100.00**
00000612	08/22		31088	01-5065-336-0	ELECTION VOTING MACHINES AND MAINT / M	LIKENS PRINTING COMPANY, INC.	8/9/16 GENERAL ELEC CARDS	☐	69.88
							1 Voucher Items Listed		**69.88**
00000597	08/22		4295320230	01-5075-413-0	OCEDA - OPERATING EXPENSE	FLEETONE LLC	8/6/16 FUEL	☐	24.53
00000638	08/22		8/9/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/1/16 ADOBE/ACROBAT PRO MONTHLY	☐	12.99
00000641	08/22		8/9/16....	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	3.50
00000641	08/22		8/9/16....	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/1/16 GOOGLE/MONTHLY APPS	☐	10.00
							4 Voucher Items Listed		**51.02**
00000580	08/22		8/1/16	01-5076-507-1	Community Contirbutions Dist 1	AMERICAN CANCER SOCIETY	8/1/16 CONTRIBUTION FOR RELAY FOR LIFE	☐	50.00
							1 Voucher Items Listed		**50.00**
00000580	08/22		8/1/16	01-5076-507-2	Community Contributuions Dist 2	AMERICAN CANCER SOCIETY	8/1/16 CONTRIBUTION FOR RELAY FOR LIFE	☐	50.00
							1 Voucher Items Listed		**50.00**
00000580	08/22		8/1/16	01-5076-507-3	Community Contributuions Dist 3	AMERICAN CANCER SOCIETY	8/1/16 CONTRIBUTION FOR RELAY FOR LIFE	☐	50.00
							1 Voucher Items Listed		**50.00**
00000580	08/22		8/1/16	01-5076-507-4	Community Contributuions Dist 4	AMERICAN CANCER SOCIETY	8/1/16 CONTRIBUTION FOR RELAY FOR LIFE	☐	50.00
							1 Voucher Items Listed		**50.00**
00000580	08/22		8/1/16	01-5076-507-5	Community Contributuions Dist 5	AMERICAN CANCER SOCIETY	8/1/16 CONTRIBUTION FOR RELAY FOR LIFE	☐	50.00
							1 Voucher Items Listed		**50.00**

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00000566	08/23			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☐	31.33
00000563	08/26			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☐	31.80
00000560	08/28			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	MEADE COUNTY RECC	UTILITY	☐	35.52
00000565	08/29			01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☐	31.23
							4 Voucher Items Listed		**129.88**
00000611	08/22		11573	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8/11/16 CHECKED SEWER	☐	55.00
00000611	08/22		58830	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8/11/16 SUPPLIES	☐	15.39
							2 Voucher Items Listed		**70.39**
00000581	08/22		810538109.	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	7/4/16 UNIFORMS	☐	12.82
00000581	08/22		810548350.	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	7/11/16 UNIFORMS	☐	7.82
00000581	08/22		810558911.	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	7/18/16 UNIFORMS	☐	7.82
00000581	08/22		810569344.	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	7/25/16 UNIFORMS	☐	8.91
00000625	08/22		2557	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	8/9/16 PAINT OFFICES & RAILINGS	☐	1,250.00
00000635	08/22		8151603	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	8/15/16 INSTAL NEW COAX TO ROOF CAMERAS	☐	370.00
							6 Voucher Items Listed		**1,657.37**
00000592	08/22		7/31/16	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	DAVIESS COUNTY DETENTION CENTER	7/31/16 INMATE J BALDWIN & N TUCKER (45 DAYS)	☐	1,215.00
							1 Voucher Items Listed		**1,215.00**
00000579	08/22		20431748	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	7/18/16 PEST CONTROL	☐	53.00
00000586	08/22		314786974	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION #314	7/5/16 SUPPLIES	☐	52.58
00000637	08/22		254452	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	7/12/16 SUPPLIES	☐	19.80
							3 Voucher Items Listed		**125.38**
00000618	08/22		17460	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	O'CARRA, INC. DBA	8/11/16 ANNUAL SMOKE EVAC TESTING	☐	400.00
00000632	08/22		78797796	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	SIMPLEX GRINNELL LP	8/1/16 ANNUAL SPRINKLER SYSTEM INSPECTION	☐	640.00
							2 Voucher Items Listed		**1,040.00**
00000588	08/22		2694691	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/10/16 GROCERIES	☐	717.81
00000588	08/22		2697505	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/17/18 GROCERIES	☐	813.66
00000588	08/22		6136315	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/10/16 GROCERIES	☐	853.98
00000588	08/22		6138453	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/17/16 GROCERIES	☐	384.34
00000602	08/22		JULY2016	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	7/31/16 GROCERIES	☐	798.57
							5 Voucher Items Listed		**3,568.36**
00000597	08/22		4295320230	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	8/6/16 FUEL	☐	41.75

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00000598	08/22		4295320231	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	8/15/16 FUEL	☐	63.67
							2 Voucher Items Listed		**105.42**
00000639	08/22		8/9/16..	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	7/15/16 OFFICE DEPOT/SUPPLIES	☐	219.93
							1 Voucher Items Listed		**219.93**
00000584	08/22		NC1001304134	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	8/5/16 SUPPLIES	☐	93.85
							1 Voucher Items Listed		**93.85**
00000631	08/22		297509-1	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	SIEGEL'S CORPORATION	7/13/16 CREDIT	☐	(45.00)
00000631	08/22		299864-1	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	SIEGEL'S CORPORATION	8/8/16 UNIFORMS K NANCE	☐	65.00
							2 Voucher Items Listed		**20.00**
00000591	08/22		8/18/16	01-5110-566-5	CONSTABLE DIST 5 (MILEAGE-TRAIN-UNIFOR	DAVID SIMPSON	8/18/16 JULY & AUG MILEAGE	☐	410.80
							1 Voucher Items Listed		**410.80**
00000597	08/22		4295320230	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	8/6/16 FUEL	☐	72.87
00000598	08/22		4295320231	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	8/15/16 FUEL	☐	39.43
							2 Voucher Items Listed		**112.30**
00000641	08/22		8/9/16....	01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	7.00
							1 Voucher Items Listed		**7.00**
00000578	08/31			01-5140-578-0	EMS UTILITIES	ATMOS ENERGY	UTILITY	☐	59.33
							1 Voucher Items Listed		**59.33**
00000593	08/22		5739	01-5140-739-0	(4) EMS AMBULANCE PURCHASE ****	DMC GRAPHICS	8/11/16 LETTERING FOR MED UNIT #6	☐	1,965.00
							1 Voucher Items Listed		**1,965.00**
00000640	08/22		8/9/16...	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	7/29/16 WALMART/TIRE REPAIR	☐	10.00
							1 Voucher Items Listed		**10.00**
00000641	08/22		8/9/16....	01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	31.50
							1 Voucher Items Listed		**31.50**
00000609	08/22		6143	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	8/1/16 GREATHOUSE PSYCHOLOGICAL & DRUG TEST	☐	116.00
00000639	08/22		8/9/16..	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	7/11/16 CHICKFILA/MEAL FOR TRAINING D BULLOCK	☐	7.13
00000639	08/22		8/9/16..	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	7/13/16 OLIVE GARDEN/MEAL FOR TRAINING D BULL(	☐	20.00
00000639	08/22		8/9/16..	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	7/14/16 APOLLO PIZZA/MEAL FOR TRAINING D BULLO	☐	14.00
00000640	08/22		8/9/16...	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	7/19/16 STEAKNSHAKE/MEAL FOR TRAINING D BULLC	☐	10.04
00000640	08/22		8/9/16...	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	7/25/16 ZAXBYS/MEAL FOR TRAINING D BULLOCK	☐	9.20
00000640	08/22		8/9/16...	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	7/29/16 TACOBELL/MEAL FOR TRAINING D BULLOCK	☐	5.54

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00000640	08/22		8/9/16...	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	7/28/16 RED LOBSTER/MEAL FOR TRAINING D BULLO(	☐	33.11
00000640	08/22		8/9/16...	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	8/1/16 MAD SCOOPS/MEAL FOR TRANING D BULLOCK	☐	3.81
00000640	08/22		8/9/16...	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	8/3/16 TACOBELL/MEAL FOR TRAINING D BULLOCK	☐	6.22
00000640	08/22		8/9/16...	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	7/21/16 JAPANESE BISTRO/MEAL FOR TRAINING BULL	☐	36.28
							11 Voucher Items Listed		**261.33**
00000638	08/22		8/9/16	01-5145-703-0	911 EQUIPMENT UPDATE	BB&T BANKCARD CORP	7/8/16 CARBONITE/ANNUAL BACKUP	☐	599.99
							1 Voucher Items Listed		**599.99**
00000629	08/22		178430	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/9/16 VET SERVICES	☐	20.00
00000629	08/22		178434	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/9/16 VET SERVICES	☐	88.50
00000629	08/22		178486	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/11/16 VET SERVICES	☐	13.66
							3 Voucher Items Listed		**122.16**
00000638	08/22		8/9/16	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	7/18/16 WALMART/SUPPLIES	☐	39.58
00000638	08/22		8/9/16	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	7/18/16 TRACTOR SUPPLY/FOOD & SUPPLIES	☐	544.46
00000638	08/22		8/9/16	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	7/18/16 TRACTOR SUPPLY/CREDIT	☐	(14.63)
00000642	08/22		8/9/16.....	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	8/4/16 WALMART/SUPPLIES	☐	125.70
00000642	08/22		8/9/16.....	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	8/4/16 TRACTOR SUPPLY/FOOD & SUPPLIES	☐	788.60
							5 Voucher Items Listed		**1,483.71**
00000597	08/22		4295320230	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	FLEETONE LLC	8/6/16 FUEL	☐	57.48
00000598	08/22		4295320231	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	FLEETONE LLC	8/15/16 FUEL	☐	48.90
							2 Voucher Items Listed		**106.38**
00000579	08/22		20430935	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR	ACTION PEST CONTROL, INC.	7/15/16 PEST CONTROL	☐	65.00
							1 Voucher Items Listed		**65.00**
00000641	08/22		8/9/16....	01-5205-573-0	ANIMAL CONT PHONE/INTERNET	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00000597	08/22		4295320230	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	8/6/16 FUEL	☐	87.16
00000598	08/22		4295320231	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	8/15/16 FUEL	☐	87.12
00000634	08/22		2016-2017	01-5212-366-1	(7) OHIO CO SOLID WASTE	SOLID WASTE COORDINATORS OF KENTUCKY	6/1/16 ANNUAL MEMBERSHIP DUES	☐	75.00
00000640	08/22		8/9/16...	01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	7/22/16 STAPLES/SUPPLIES	☐	21.99
							4 Voucher Items Listed		**271.27**
00000604	08/22		JULY	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	IGA #47 (SOLID WASTE)	7/31/16 INMATE MEALS	☐	139.14
							1 Voucher Items Listed		**139.14**

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00000628	08/22		8/8/16	01-5301-332-0	INDIGENT LEGAL FEES	RIVER VALLEY BEHAVIORAL HEALTH	8/8/16 INDIGENT K SWIFT	☐	180.00
							1 Voucher Items Listed		**180.00**
00000597	08/22		4295320230	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	8/6/16 FUEL	☐	102.82
00000598	08/22		4295320231	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	8/15/16 FUEL	☐	178.01
00000616	08/22		3330	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/5/16 VEHICLE MAINT DODGE CARAVAN	☐	80.08
							3 Voucher Items Listed		**360.91**
00000579	08/22		20431771	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	7/7/16 PEST CONTROL	☐	51.00
							1 Voucher Items Listed		**51.00**
00000585	08/22		0104589-IN	01-5305-356-0	SENIOR CENTER OPERATING EXP	CANTEEN SERVICE COMPANY OF OWENSBORO	7/29/16 MEALS	☐	14.72
00000603	08/22		7/31/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	7/31/16 SENIOR GROCERIES	☐	122.58
00000604	08/22		JULY	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SOLID WASTE)	7/31/16 SUPPLIES	☐	15.92
00000608	08/22		7/9/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	KIMBERLY BAILEY	7/9/16 ROOM RENTAL REFUND	☐	100.00
00000620	08/22		8/3/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	8/3/16 DRUG SCREEN J JONES	☐	40.00
00000640	08/22		8/9/16...	01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	7/22/16 STAPLES/SUPPLIES	☐	68.15
00000641	08/22		8/9/16....	01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	7/29/16 WALMART/SUPPLIES	☐	51.68
							7 Voucher Items Listed		**413.05**
00000626	08/22		8/4/16	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	8/4/16 REIMB FOR SUPPLIES	☐	86.49
00000641	08/22		8/9/16....	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	7/29/16 DOLLAR TREE/SUPPLIES	☐	105.00
							2 Voucher Items Listed		**191.49**
00000561	08/26			01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☐	306.00
							1 Voucher Items Listed		**306.00**
00000590	08/22		7/21/16	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	DAVID RANDOLPH	7/21/16 REIMB 4 MEALS FOCUS CAREER & EKOS TRAI	☐	45.63
00000590	08/22		7/22/16	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	DAVID RANDOLPH	7/22/16 TRAINING MILEAGE REIMB (442)	☐	176.80
00000590	08/22		8/5/16	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	DAVID RANDOLPH	8/5/16 LOCAL MILEAGE REIMB (65)	☐	26.00
00000640	08/22		8/9/16...	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	8/2/16 STAPLES/SUPPLIES	☐	179.99
00000641	08/22		8/9/16....	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	3.50
							5 Voucher Items Listed		**431.92**
00000638	08/22		8/9/16	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BB&T BANKCARD CORP	7/15/16 WALMART/SUPPLIES	☐	289.89
							1 Voucher Items Listed		**289.89**
00000619	08/22		1038805	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	7/13/16 SUPPLIES	☐	411.94
00000619	08/22		1040344	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	7/26/16 SUPPLIES	☐	379.36

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00000619	08/22		1040651	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	7/29/16 SUPPLIES	☐	17.86
00000637	08/22		254392	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	7/5/16 SUPPLIES	☐	7.16
							4 Voucher Items Listed		**816.32**
00000596	08/22		221707	01-5401-445-0	PARK OFFICE SUPPLIES	EVANS SECURITY SYSTEMS	8/5/16 RECURRING SERVICES	☐	250.00
							1 Voucher Items Listed		**250.00**
00000597	08/22		4295320230	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	8/6/16 FUEL	☐	82.82
00000598	08/22		4295320231	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	8/15/16 FUEL	☐	182.85
00000619	08/22		1038803	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	7/13/16 SUPPLIES	☐	13.79
00000621	08/22		241439	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/4/16 FUEL	☐	62.53
00000621	08/22		241440	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/9/16 FUEL	☐	28.22
00000621	08/22		241441	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/9/16 FUEL	☐	18.80
							6 Voucher Items Listed		**389.01**
00000619	08/22		1038804	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	7/13/16 SUPPLIES	☐	244.93
							1 Voucher Items Listed		**244.93**
00000541	08/10			01-5401-578-0	PARK UTILITIES	KENERGY CORP	UTILITY	☐	174.48
00000605	08/22		1570	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	7/30/16 (4) PORTABLE TOILET RENTALS	☐	200.00
00000561	08/26			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☐	
00000563	08/26			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☐	
00000557	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☐	63.03
00000558	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☐	133.60
00000559	08/28			01-5401-578-0	PARK UTILITIES	MEADE COUNTY RECC	UTILITY	☐	50.44
00000562	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☐	74.51
00000562	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☐	
00000564	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF	UTILITY	☐	112.80
00000564	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☐	
00000565	08/29			01-5401-578-0	PARK UTILITIES	WARREN RURAL ELECTRIC COOPERATIVE CORF		☐	
							12 Voucher Items Listed		**808.86**
00000587	08/22		8/10/16	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	CLIFFORD HARNESS	8/10/16 CAMPER REFUND	☐	126.00
00000595	08/22		8/12/16	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	EUGENE JACKSON	8/12/16 CAMPER REFUND	☐	42.00
00000610	08/22		8/15/16	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	LEIGHA DUNCAN	8/15/16 RENTAL REFUND	☐	30.00
00000615	08/22		8/17/16	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	MICHAEL LINDSEY	8/17/16 SHELTER REFUND	☐	30.00

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							4 Voucher Items Listed		**228.00**
00000638	08/22		8/9/16	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	BB&T BANKCARD CORP	7/8/16 WALMART/RESALE ITEMS	☐	9.00
00000638	08/22		8/9/16	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	BB&T BANKCARD CORP	8/8/16 WALMART/RESALE ITEMS	☐	103.54
00000641	08/22		8/9/16....	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	BB&T BANKCARD CORP	7/21/16 WALMART/RESALE ITEMS	☐	37.92
							3 Voucher Items Listed		**150.46**
00000579	08/22		20432633	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	7/25/16 PEST CONTROL	☐	50.00
00000589	08/22		02-10364	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	CUNNINGHAM GOLF & UTILITY VEHICLES	8/4/16 PARTS	☐	31.99
00000597	08/22		4295320230	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	8/6/16 FUEL	☐	97.17
00000598	08/22		4295320231	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	8/15/16 FUEL	☐	83.96
00000604	08/22		JULY	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (SOLID WASTE)	7/31/16 SUPPLIES	☐	11.97
00000619	08/22		1038991	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	7/14/16 SUPPLIES	☐	246.96
00000619	08/22		1038992	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	7/14/16 SUPPLIES	☐	60.00
00000619	08/22		1039622	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	7/29/16 SUPPLIES	☐	164.98
00000620	08/22		8/3/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	8/3/16 DRUG & ALCOHOL SCREEN C BURDEN	☐	50.00
00000621	08/22		241442	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/10/16 FUEL	☐	89.81
00000621	08/22		241443	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/16/16 FUEL	☐	36.19
00000627	08/22		P46072	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	REYNOLDS FARM EQUIPMENT	8/8/16 PARTS	☐	277.15
00000638	08/22		8/9/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	7/8/16 WALMART/SUPPLIES	☐	10.97
00000638	08/22		8/9/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	7/14/16 WALMART/SUPPLIES	☐	58.76
00000638	08/22		8/9/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	8/8/16 WALMART/SUPPLIES	☐	150.08
00000640	08/22		8/9/16...	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	7/22/16 STAPLES/SUPPLIES	☐	56.98
00000640	08/22		8/9/16...	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	8/2/16 STAPLES/SUPPLIES	☐	28.38
00000641	08/22		8/9/16....	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	7/19/16 WALMART/SUPPLIES	☐	59.26
00000641	08/22		8/9/16....	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	7/21/16 WALMART/SUPPLIES	☐	90.88
							19 Voucher Items Listed		**1,655.49**
00000641	08/22		8/9/16....	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00000639	08/22		8/9/16..	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	7/13/16 GALT HOUSE/CREDIT	☐	(9.13)
							1 Voucher Items Listed		**(9.13)**
00000622	08/22		8/5/16	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *********	FAMILY WELLNESS CENTER OF OHIO COUNTY	8/5/16 AUG EMP DEDUCTIONS	☐	515.00
							1 Voucher Items Listed		**515.00**

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00000644	08/22		7/31/16	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	7/31/16 ROCK	☐	14,242.81
00000655	08/22		2-009-036-41	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	8/4/16 BIT COLD MIX	☐	2,701.35
00000661	08/22		503079	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	7/31/16 ROCK	☐	373.77
							3 Voucher Items Listed		**17,317.93**
00000645	08/22		EC07EN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	7/29/16 PARTS FOR UNIT #61	☐	546.96
00000646	08/22		46778	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DYNAMIC FABRICATION, INC.	8/10/16 PARTS FOR UNIT #45	☐	120.00
00000648	08/22		63971	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	8/8/16 SUPPLIES	☐	35.13
00000654	08/22		103106009242	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RUDD EQUIPMENT COMPANY	8/3/16 PARTS	☐	230.40
00000656	08/22		A48202	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	SOUTHEASTERN EQUIPMENT CO., INC.	8/4/16 PARTS FOR UNIT #3	☐	237.00
00000656	08/22		A48907	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	SOUTHEASTERN EQUIPMENT CO., INC.	8/8/16 PARTS FOR UNIT #3	☐	356.34
00000657	08/22		183977	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	8/15/16 PARTS FOR UNIT #19	☐	450.20
00000659	08/22		17572	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	8/9/16 (3) MOBILE RADIOS	☐	1,014.75
00000660	08/22		8/9/16......	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	7/8/16 SCOTT HYDRAULICS/PARTS	☐	257.26
							9 Voucher Items Listed		**3,248.04**
00000651	08/22		0216070100	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	7/7/16 SUPPLIES	☐	104.53
00000652	08/22		1037760	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/5/16 SUPPLIES	☐	9.78
00000652	08/22		1037939	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/6/16 SUPPLIES	☐	54.71
00000652	08/22		1040438	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/27/16 SUPPLIES	☐	35.00
00000652	08/22		1040449	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/27/16 SUPPLIES	☐	54.99
00000652	08/22		1040537	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/28/16 SUPPLIES	☐	125.82
00000658	08/22		254459	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	7/12/16 SUPPLIES	☐	62.40
00000658	08/22		254481	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	7/15/16 SUPPLIES	☐	6.95
							8 Voucher Items Listed		**454.18**
00000650	08/22		725778	02-6105-447-5	DISTRICT 5 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	8/4/16 DIST #5 EARL PAYTON LN	☐	3,499.99
							1 Voucher Items Listed		**3,499.99**
00000647	08/22		4295320230	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	8/6/16 FUEL	☐	317.86
00000647	08/22		4295320231.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	8/15/16 FUEL	☐	376.57
00000649	08/22		7161834	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL COMPANY	8/12/16 FUEL	☐	2,489.05
							3 Voucher Items Listed		**3,183.48**
00000643	08/22		810538109	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	7/4/16 UNIFORMS	☐	146.48
00000643	08/22		810548350	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	7/11/16 UNIFORMS	☐	159.51

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 07/01/2016 To: 08/31/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000643	08/22		810558911	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	7/18/16 UNIFORMS	☐	189.39
00000643	08/22		810569344	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	7/25/16 UNIFORMS	☐	160.62
							4 Voucher Items Listed		**656.00**
00000660	08/22		8/9/16......	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	8/1/16 EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00000653	08/22		8/3/16	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RICHARD SCHAEFFER	8/3/16 REIMB FOR CDL	☐	30.00
							1 Voucher Items Listed		**30.00**
00000662	08/22		7/31/16	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	BLUEGRASS MATERIALS CO., LLC	7/31/16 ROCK DIST 1	☐	781.12
00000663	08/22		647305	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	MARATHON PETROLEUM COMPANY LP	7/27/16 1ST DIST HARMONS FERRY RD	☐	5,156.99
00000663	08/22		725778	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	MARATHON PETROLEUM COMPANY LP	8/4/16 DIST #1 HARMONS FERRY RD	☐	5,039.58
00000664	08/22		8/9/16.	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	BB&T BANKCARD CORP	7/21/16 AMAZON/CONTRIBUTION TO PROMISE HOME	☐	52.53
00000664	08/22		8/9/16.	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	BB&T BANKCARD CORP	7/21/16 THERMALSTRIKE/CONTRIBUTION TO PROMIS	☐	119.71
00000664	08/22		8/9/16.	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	BB&T BANKCARD CORP	7/21/16 AMAZON/CONTRIBUTION TO PROMISE HOME	☐	18.00
							6 Voucher Items Listed		**11,167.93**
00000662	08/22		7/31/16	04-5076-507-7	COMMUNITY DUMPSTERS	BLUEGRASS MATERIALS CO., LLC	7/31/16 ROCK FOR COMM DUMPSTER CROMWELL	☐	240.06
							1 Voucher Items Listed		**240.06**
00000662	08/22		7/31/16	04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	BLUEGRASS MATERIALS CO., LLC	7/31/16 ROCK DIST 1	☐	4,886.03
00000663	08/22		647305	04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	MARATHON PETROLEUM COMPANY LP	7/27/16 1ST DIST MOSELEY RD	☐	3,355.54
							2 Voucher Items Listed		**8,241.57**
						84 Accounts Listed	245 Voucher Items Listed		**163,221.44**