Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

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From: 07/01/2016 To: 09/13/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000862	09/13		834580625	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMAS REUTERS - WEST	8/10/16 ASSURED PRINT PRICING CHARGES	☐	368.50
							1 Voucher Items Listed		**368.50**
00000823	09/13		31212	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	8/31/16 ENVELOPES	☐	379.55
							1 Voucher Items Listed		**379.55**
00000817	09/13		B19399	01-5010-531-0	CLERK - BOND	KACO-KY ASSOCIATION OF COUNTIES	8/30/16 CLERK PREMIUM FOR BOND	☐	38.68
							1 Voucher Items Listed		**38.68**
00000821	09/13		445174	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	8/30/16 COPY COUNT	☐	22.40
00000850	09/13		8/18/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/18/16 TRAINING MILEAGE & REIMB TRAINING FEE	☐	114.00
00000854	09/13		8/18/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	CHRISTINA SHEPHARD	8/18/16 TRAINING MILEAGE	☐	128.00
							3 Voucher Items Listed		**264.40**
00000807	09/13		8/31/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	8/31/16 FVILLE CLERK MILEAGE	☐	80.00
00000813	09/13		8/24/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTEN JACHIMOWICZ	8/24/16 FVILLE CLERK MILEAGE	☐	32.00
							2 Voucher Items Listed		**112.00**
00000857	09/13		25513	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	8/15/16 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00000820	09/13		209683	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	8/26/16 RETIREMENT MATCH BEATTY	☐	107.22
							1 Voucher Items Listed		**107.22**
00000786	09/13		8/26/16	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUSTIN ESTHER	8/26/16 REIMB OIL FOR DODGE MAGNUM	☐	10.58
00000803	09/13		4295320232	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	8/20/16 FUEL	☐	976.98
00000803	09/13		4295320233	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	8/27/16 FUEL	☐	1,085.53
00000804	09/13		4295320234	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	9/3/16 FUEL	☐	1,129.35
00000808	09/13		057022	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	8/4/16 VEHICLE MAINT 2005 GMC VAN	☐	149.74
00000808	09/13		057048	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	8/9/16 VEHICLE MAINT 2011 CROWN VIC	☐	99.75
00000808	09/13		057250	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	8/30/16 VEHICLE MAINT 2008 CROWN VIC	☐	168.49
00000812	09/13		112215	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	J&J TOWING	9/7/16 TOW DODGE TRUCK TO INPOUND LOT	☐	50.00
00000828	09/13		17247	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/12/16 VEHICLE MAINT G3669	☐	118.40
00000828	09/13		17259	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/1/16 VEHICLE MAINT 2008 CROWN VIC	☐	20.00
00000828	09/13		17290	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/4/16 VEHICLE MAINT F9804	☐	22.00
00000832	09/13		CHCS24589	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/13/16 VEHICLE MAINT 2012 DODGE CHARGER	☐	93.48
00000832	09/13		CHCS29690	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/12/16 VEHICLE MAINT 2015 DODGE CHARGER	☐	77.75
00000832	09/13		FOCS29079	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/11/16 VEHICLE MAINT 2004 FORD	☐	285.49

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00000832	09/13		FOCS32337	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/24/16 VEHICLE MAINT 2007 FORD	☐	199.74
00000832	09/13		FOCS34490	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/1/16 VEHICLE MAINT 2008 CHEVY TAHOE	☐	67.49
00000832	09/13		FOCS34563	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/1/16 VEHICLE MAINT 2009 FORD	☐	189.93
00000832	09/13		FOCS35294	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/6/16 VEHICLE MAINT 2009 FORD	☐	33.85
00000840	09/13		2029	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	8/29/16 PAINT, LABOR & SUPPLIES 2016 DODGE DUR	☐	1,162.10
00000840	09/13		2030	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	8/29/16 PARTS & LABOR 2011 CROWN VIC	☐	271.58
00000844	09/13		10722	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	8/19/16 MICROPHONE INSTALLATION IN UNIT	☐	411.00
							21 Voucher Items Listed		**6,623.23**
00000784	09/13		29338	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	APPLIED CONCEPTS INC	8/17/16 RADAR & MOUNTING SUPPLIES	☐	1,662.50
00000793	09/13		100044	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	8/26/16 UNIFORMS	☐	139.92
00000855	09/13		301808-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/26/16 UNIFORMS	☐	124.00
00000855	09/13		301809-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/26/16 SUPPLIES	☐	67.00
00000855	09/13		301811-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/26/16 SUPPLIES	☐	9.95
00000855	09/13		301814-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/26/16 SUPPLIES	☐	73.95
							6 Voucher Items Listed		**2,077.32**
00000811	09/13		0170376	01-5015-445-0	SHERIFF OFFICE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/19/16 SUPPLIES	☐	1.50
							1 Voucher Items Listed		**1.50**
00000792	09/13		72889	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/29/16 COPY COUNT	☐	30.00
00000792	09/13		72890	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/29/16 COPY COUNT	☐	30.00
00000792	09/13		73145	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/29/16 COPY COUNT	☐	35.04
00000802	09/13		2016-1125	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	DAVID FIGG (1099)	8/23/16 SET UP COMPUTER & REMOVE EMAILS	☐	292.50
00000859	09/13		8181601	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	TAYLOR'S T & E, LLC	8/16/15 INSTALL DATA, PHONE DROPS & REPROGRAM	☐	471.00
							5 Voucher Items Listed		**858.54**
00000818	09/13		ACMT-07M-16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KACP ACCREDITATION	8/23/16 ACCREDITATION MANAGER TRAINING D ESTH	☐	125.00
							1 Voucher Items Listed		**125.00**
00000790	09/13		8/23/16	01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	7/8/16 LOUISVILLE AUTOPSY C MILLS	☐	295.00
00000790	09/13			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	7/8/16 LOUISVILLE AUTOPSY H EASTERLING	☐	295.00
00000790	09/13			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	7/30/16 LOUISVILLE AUTOPSY A CANARY	☐	295.00
							3 Voucher Items Listed		**885.00**
00000791	09/13		759	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	8/2/16 BODY BAGS (15)	☐	593.75
							1 Voucher Items Listed		**593.75**

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00000803	09/13		4295320233	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	8/27/16 FUEL	☐	17.75
00000804	09/13		4295320234	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	9/3/16 FUEL	☐	26.70
							2 Voucher Items Listed		**44.45**
00000794	09/13		8/30/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	CHANDRA SMITH	8/30/16 MILEAGE FOR OFFICE ERRANDS (2 MONTHS)	☐	92.40
00000834	09/13		609976	01-5025-445-0	OCFC OFFICE EXPENDITURES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/5/16 WATER	☐	8.50
							2 Voucher Items Listed		**100.90**
00000843	09/13		89885	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/3/16 YR END TREASURERS SETTLEMENT	☐	40.50
00000843	09/13		89888	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/3/16 NEEDS ASSESS & ROAD COMMITTEE MTG ADS	☐	54.00
00000843	09/13		89939	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/10/16 BIDS NOTICE PUBLIC RESTROOM (HOMEPLAC	☐	54.00
00000843	09/13		89985	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/17/16 AMERICORPS SPECIAL CALL MEETING	☐	54.00
00000843	09/13		89987	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/17/16 FISCAL COURT MEETING CHANGE	☐	54.00
00000843	09/13		89988	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/17/16 PUBLIC NOTICE BUDGET CHANGES	☐	40.50
00000843	09/13		90100	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/31/16 BUDGET AMENDMENT NOTICE	☐	40.50
							7 Voucher Items Listed		**337.50**
00000783	09/13		8/26/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	ADVANCED HEATING & COOLING	8/26/16 HVAC/TRAP RANGE/REIMB	☐	4,479.00
							1 Voucher Items Listed		**4,479.00**
00000792	09/13		73146	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	8/29/16 COPY COUNT	☐	151.22
00000802	09/13		2016-1122	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	DAVID FIGG (1099)	8/23/16 SECURITY SUB & GODADDY	☐	418.42
							2 Voucher Items Listed		**569.64**
00000833	09/13		9/2/16	01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	9/2/16 CELL PHONE ALLOWANCE	☐	30.00
							1 Voucher Items Listed		**30.00**
00000802	09/13		2016-1122	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	DAVID FIGG (1099)	8/23/16 COMPUTER & SOFTWARE	☐	1,233.45
							1 Voucher Items Listed		**1,233.45**
00000802	09/13		2016-1122	01-5047-445-0	OCCTAX OFFICE EXPENSES	DAVID FIGG (1099)	8/23/16 RESOLVE LOST CONNECTION	☐	32.50
00000821	09/13		444163	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	8/25/16 COPY COUNT	☐	32.33
00000821	09/13		444164	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	8/25/16 COPY COUNT	☐	106.14
							3 Voucher Items Listed		**170.97**
00000803	09/13		4295320232	01-5047-576-0	OCCTAX - TRAVEL REIMB	FLEETONE LLC	8/20/16 FUEL	☐	32.21
							1 Voucher Items Listed		**32.21**
00000809	09/13		9/2/16	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MELVIN PAT GIBSON (ELEC-WKR)	8/30/16 BOARD MEETING & MACHINE INSPECTION	☐	150.00
00000861	09/13		14443	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	THE TROPHY HOUSE OF OHIO CO, LLC	8/18/16 SIGNAGE FOR MCHENRY ELECTION	☐	21.00

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							2 Voucher Items Listed		**171.00**
00000780	09/13		0080-0219-01	01-5075-413-0	OCEDA - OPERATING EXPENSE	ACT INC	9/2/16 ACT WORKFORCE EVENT REG	☐	475.00
00000838	09/13		0000056407	01-5075-413-0	OCEDA - OPERATING EXPENSE	OWENSBORO COMMUNITY & TECH COLLEGE	8/22/16 BUSINESS/INDUSTRY VIDEO PRODUCTION	☐	1,870.00
							2 Voucher Items Listed		**2,345.00**
00000838	09/13		0000056364	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	OWENSBORO COMMUNITY & TECH COLLEGE	8/15/16 JULY WORKKEYS SCORING	☐	387.00
							1 Voucher Items Listed		**387.00**
00000787	09/13		502255	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/4/16 SUPPLIES	☐	111.34
00000787	09/13		502521	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/11/16 SUPPLIES	☐	115.11
00000787	09/13		502857	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/18/16 SUPPLIES	☐	114.62
							3 Voucher Items Listed		**341.07**
00000796	09/13		12055	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	8/26/16 CHANGE BELTS IN COOLING TOWER	☐	231.00
00000811	09/13		0170094	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/18/16 SUPPLIES	☐	2.39
00000822	09/13		11600	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8/29/16 REPAIR LEAKING WATER FOUNTAIN	☐	107.82
00000834	09/13		609977	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/5/16 WATER	☐	102.00
00000834	09/13		610019	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/5/16 WATER	☐	85.00
00000845	09/13		1095848	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ORACLE ELEVATOR COMPANY	9/1/16 QRTLY ELEVATOR MAINT	☐	411.98
							6 Voucher Items Listed		**940.19**
00000787	09/13		502522	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	8/11/16 SUPPLIES	☐	107.74
00000787	09/13		502861	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	8/18/16 SUPPLIES	☐	86.74
00000787	09/13		503133	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	8/25/16 SUPPLIES	☐	395.31
							3 Voucher Items Listed		**589.79**
00000796	09/13		12032	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	COMPLETE COMFORT HEATING & COOLING	8/22/16 50% REPLACE MOTOR IN COOLING TOWER	☐	2,412.50
00000834	09/13		610000	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/5/16 WATER	☐	75.50
00000845	09/13		1095848	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	ORACLE ELEVATOR COMPANY	9/1/16 50% AOC QRTLY ELEVATOR MAINT	☐	394.80
							3 Voucher Items Listed		**2,882.80**
00000785	09/13		52659	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	8/31/16 AUG WATER TREATMENT	☐	187.75
00000788	09/13		17707	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/10/16 PAINT FOR TREASURERS OFFICE	☐	195.21
00000788	09/13		19979	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/31/16 PAINT FOR CAREER CENTER	☐	56.94
00000796	09/13		12032	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	8/22/16 50% REPLACE MOTOR IN COOLING TOWER	☐	2,412.50
00000816	09/13		9/2/16	01-5086-586-0	COMM CTR MAINT/REPAIR	JONATHAN SMITH	9/2/16 PAINT CAREER CENTER OFFICES	☐	877.85
00000845	09/13		1095848	01-5086-586-0	COMM CTR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	9/1/16 50% COMM CTR QRTLY ELEVATOR MAINT	☐	394.80

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00000847	09/13		594681	01-5086-586-0	COMM CTR MAINT/REPAIR	PAXTON & BALL	8/25/16 FUEL	☐	11.00
00000858	09/13		3484	01-5086-586-0	COMM CTR MAINT/REPAIR	TAMMY'S JEANS & MORE	9/1/16 WORK BOOTS L GILSTRAP	☐	99.99
00000863	09/13		254771	01-5086-586-0	COMM CTR MAINT/REPAIR	TWIN SUPPLY	8/15/16 SUPPLIES	☐	43.41
							9 Voucher Items Listed		**4,279.45**
00000820	09/13		209683	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	8/26/16 RETIREMENT MATCH G WRIGHT	☐	51.18
							1 Voucher Items Listed		**51.18**
00000800	09/13		8/31/16	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	DAVIESS COUNTY DETENTION CENTER	8/31/16 INMATE N TUCKER (31 DAYS)	☐	837.00
							1 Voucher Items Listed		**837.00**
00000781	09/13		20434041	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/8/16 PEST CONTROL	☐	53.00
00000801	09/13		0582	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVCS.	8/23/16 CHECK SEWER	☐	150.00
00000811	09/13		0169665	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	7/29/16 SUPPLIES	☐	58.25
00000811	09/13		0170082	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/17/16 SUPPLIES	☐	4.50
00000811	09/13		0170355	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/24/16 SUPPLIES	☐	19.62
00000811	09/13		0170552	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/25/16 SUPPLIES	☐	45.93
00000822	09/13		11633	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8/29/16 REPLACE HOSE & WATER HEATER	☐	1,042.79
00000856	09/13		82816584	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SIMPLEX GRINNELL LP	8/16/16 SERVICE CALL FOR FALSE ALARM	☐	1,411.62
							8 Voucher Items Listed		**2,785.71**
00000798	09/13		2700259	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/24/16 GROCERIES	☐	813.34
00000798	09/13		2703184	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/31/16 GROCERIES	☐	881.23
00000798	09/13		2705577	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/7/16 GROCERIES	☐	763.91
00000798	09/13		6140598	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/24/16 GROCERIES	☐	720.32
00000798	09/13		6142811	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/31/16 GROCERIES	☐	673.94
00000798	09/13		6144715	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/7/16 GROCERIES	☐	624.79
00000848	09/13		4296023	01-5101-425-0	JAIL - FOOD	PFG LESTER - BROADLINE, INC.	8/25/16 GROCERIES	☐	245.01
							7 Voucher Items Listed		**4,722.54**
00000803	09/13		4295320232	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	8/20/16 FUEL	☐	28.03
00000803	09/13		4295320233	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	8/27/16 FUEL	☐	64.82
00000804	09/13		4295320234	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	9/3/16 FUEL	☐	98.06
							3 Voucher Items Listed		**190.91**
00000802	09/13		2016-1123	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	DAVID FIGG (1099)	8/23/16 USB DRIVE & PULL SECURITY FOOTAGE	☐	135.00
							1 Voucher Items Listed		**135.00**

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00000787	09/13		502523	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/11/16 SUPPLIES	☐	536.53
00000787	09/13		503135	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/25/16 SUPPLIES	☐	432.19
00000795	09/13		9010484136	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION #0383	8/22/16 SUPPLIES	☐	155.88
							3 Voucher Items Listed		**1,124.60**
00000782	09/13		59222	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE, INC	8/18/16 INMATE MEDS N TUCKER	☐	13.28
00000841	09/13		8/26/16	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	8/26/16 INMATE MEDICAL SIMPSON, JONES & AUTRY	☐	1,293.59
							2 Voucher Items Listed		**1,306.87**
00000799	09/13		9/6/16	01-5110-566-5	CONSTABLE DIST 5 (MLG/TRAIN-UNIFORM)	DAVID SIMPSON	9/6/16 AUG & SEPT MILEAGE	☐	178.80
							1 Voucher Items Listed		**178.80**
00000803	09/13		4295320232	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	8/20/16 FUEL	☐	69.70
00000803	09/13		4295320233	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	8/27/16 FUEL	☐	37.13
00000804	09/13		4295320234	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	9/3/16 FUEL	☐	40.16
00000819	09/13		8910	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	8/22/16 SHIFTER FOR EMA VEHICLE	☐	118.68
							4 Voucher Items Listed		**265.67**
00000802	09/13		2016-1121	01-5145-319-0	911 COMPUTER I.T. SUPPORT	DAVID FIGG (1099)	8/23/16 INSTAL/CONFIGURE & SETUP COMPUTERS	☐	422.50
							1 Voucher Items Listed		**422.50**
00000792	09/13		71842	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/1/16 SUPPLIES	☐	212.45
00000792	09/13		73147	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/29/16 COPY COUNT	☐	46.75
00000792	09/13		73148	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/29/16 COPY COUNT	☐	41.17
00000792	09/13		C71842-0	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/3/16 CREDIT	☐	(84.98)
							4 Voucher Items Listed		**215.39**
00000824	09/13		35403	01-5205-384-0	ANIMAL SHELTER VET SERVICES	LINDA RUTHER	8/19/16 REIMB FOR VET SERVICES	☐	169.78
00000852	09/13		178716	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/18/16 VET SERVICES	☐	100.00
00000852	09/13		178875	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/23/16 VET SERVICES	☐	198.70
00000852	09/13		179133	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/31/16 VET SERVICES	☐	75.00
00000852	09/13		179283	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	9/2/16 VET SERVICES	☐	25.00
							5 Voucher Items Listed		**568.48**
00000787	09/13		502862	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	8/18/16 SUPPLIES	☐	152.16
							1 Voucher Items Listed		**152.16**
00000805	09/13		8/26/16	01-5205-429-0	ANIMAL SHELTER - TRANSPORT ANIMALS	PENNY FOWLER	8/26/16 ANIMAL TRANSPORT (3 TRIPS/398 MILES)	☐	159.20
							1 Voucher Items Listed		**159.20**

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00000803	09/13		4295320232	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	8/20/16 FUEL	☐	56.24
00000803	09/13		4295320233	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	8/27/16 FUEL	☐	111.41
00000804	09/13		4295320234	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	9/3/16 FUEL	☐	57.82
00000832	09/13		82226	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MOORE AUTOMOTIVE STORES, LLC	8/22/16 ANTI FREEZE	☐	22.35
00000835	09/13		8/24/16	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	THE MUFFLER HOUSE LLC (1099)	8/24/16 VEHICLE MAINT FORD	☐	30.00
							5 Voucher Items Listed		**277.82**
00000781	09/13		20430936	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/20/16 PEST CONTROL	☐	65.00
00000839	09/13		000005476	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO COUNTY BALEFILL, INC.	8/15/16 TRASH	☐	18.21
							2 Voucher Items Listed		**83.21**
00000803	09/13		4295320233	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	8/27/16 FUEL	☐	45.28
00000804	09/13		4295320234	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	9/3/16 FUEL	☐	118.87
							2 Voucher Items Listed		**164.15**
00000839	09/13		000005475	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY BALEFILL, INC.	8/15/16 TRASH	☐	37.33
							1 Voucher Items Listed		**37.33**
00000789	09/13		8/18/16	01-5301-332-0	INDIGENT LEGAL FEES	JOSEPH BENNETT	8/18/16 INDIGENT K SWIFT	☐	240.00
00000853	09/13		9/6/16	01-5301-332-0	INDIGENT LEGAL FEES	SEXTON & VALLANDINGHAM PLLC	9/6/16 INDIGENT R WOOTON	☐	196.60
							2 Voucher Items Listed		**436.60**
00000803	09/13		4295320232	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	8/20/16 FUEL	☐	152.21
00000803	09/13		4295320233	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	8/27/16 FUEL	☐	144.75
00000804	09/13		4295320234	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	9/3/16 FUEL	☐	132.36
00000830	09/13		3464	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/26/16 VEHICLE MAINT 2005 BUS	☐	156.35
00000830	09/13		3487	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/31/16 VEHICLE MAINT 2008 CHRYSLER	☐	41.16
							5 Voucher Items Listed		**626.83**
00000781	09/13		20434063	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/8/16 PEST CONTROL	☐	51.00
00000787	09/13		502863	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	8/18/16 SUPPLIES	☐	128.42
00000788	09/13		17732	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/10/16 SUPPLIES	☐	12.37
00000851	09/13		02011991	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ROBERT T. STONE	8/21/16 BUFF FLOORS	☐	200.00
00000859	09/13		8261602	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	8/26/16 REPLACE BULBS & BALLEST	☐	543.72
							5 Voucher Items Listed		**935.51**
00000792	09/13		73144	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	8/29/16 COPY COUNT	☐	86.65
00000797	09/13		178807	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	9/6/16 SUPPLIES	☐	565.46

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00000810	09/13		8/19/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	8/19/16 APRIL UNITED WAY MEALS	☐	29.40
00000823	09/13		31193	01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PRINTING COMPANY, INC.	8/26/16 SENIOR DISCOUNT CARDS	☐	38.50
00000837	09/13		9/1/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	NORTH CENTRAL AREA AGENCY ON AGING	7/15/16 2016 SE4A CONF REG J STONE	☐	325.00
00000837	09/13		9/1/16.	01-5305-356-0	SENIOR CENTER OPERATING EXP	NORTH CENTRAL AREA AGENCY ON AGING	7/15/16 2016 SE4A CONF REG B RENFROW	☐	325.00
00000865	09/13		CB250559	01-5305-356-0	SENIOR CENTER OPERATING EXP	VOYAGE TECHNOLOGY, INC (I)	8/24/16 DIAGNOSE & REPAIR WEBSITE ISSUES	☐	190.00
							7 Voucher Items Listed		**1,560.01**
00000810	09/13		9/7/16	01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD)****	GREEN RIVER DEVELOPMENT DISTRICT	9/7/16 AUG. GRADD MEALS	☐	1,793.75
							1 Voucher Items Listed		**1,793.75**
00000821	09/13		442550	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	8/16/16 COPY COUNT	☐	141.01
00000864	09/13		312494040	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	9/1/16 COPIER LEASE PAYMENT	☐	159.34
							2 Voucher Items Listed		**300.35**
00000792	09/13		72891	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	8/29/16 COPY COUNT	☐	30.00
00000825	09/13		390014	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	8/3/16 PARTS	☐	55.20
00000846	09/13		1754-425378	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	8/11/16 SUPPLIES	☐	14.99
00000863	09/13		254773	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	8/15/16 SUPPLIES	☐	420.91
							4 Voucher Items Listed		**521.10**
00000803	09/13		4295320233	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	8/27/16 FUEL	☐	116.64
00000804	09/13		4295320234	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	9/3/16 FUEL	☐	115.38
00000842	09/13		241444	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/23/16 FUEL	☐	25.52
							3 Voucher Items Listed		**257.54**
00000836	09/13		99450488	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	8/25/16 CALENDAR ADVERTISEMENT	☐	524.56
00000843	09/13		89895	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	8/3/16 COMM YARD SALE AD	☐	12.00
00000843	09/13		90099	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	8/31/16 COMM YARD SALE AD	☐	40.50
							3 Voucher Items Listed		**577.06**
00000811	09/13		0170234	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/19/16 SUPPLIES	☐	52.50
00000826	09/13		8/26/16	01-5401-548-0	PARK GENERAL CONST/MAINT	MARK CROWE	8/26/16 MOWING ROSINE PARK (6X)	☐	600.00
00000863	09/13		254745	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	8/11/16 SUPPLIES	☐	60.86
							3 Voucher Items Listed		**713.36**
00000866	09/13		588752	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	8/26/16 GOLF CART LEASE	☐	1,904.03
							1 Voucher Items Listed		**1,904.03**
00000781	09/13		20434160	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	8/16/16 PEST CONTROL	☐	50.00

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00000803	09/13		4295320232	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	8/20/16 FUEL	☐	76.95
00000803	09/13		4295320233	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	8/27/16 FUEL	☐	68.16
00000806	09/13		QU30523	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FRANKIE SMITH	8/16/16 REIMB FOR MOWER PARTS	☐	109.70
00000825	09/13		389945	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	8/2/16 PARTS	☐	130.26
00000825	09/13		390088	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	8/4/16 PARTS	☐	43.94
00000825	09/13		390428	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	8/10/16 PARTS	☐	82.73
00000825	09/13		390706	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	8/15/16 PARTS	☐	49.28
00000825	09/13		390718	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	8/15/16 PARTS	☐	7.00
00000842	09/13		241445	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/24/16 FUEL	☐	40.37
00000842	09/13		241447	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	9/6/16 FUEL	☐	128.18
00000847	09/13		594669	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PAXTON & BALL	8/23/16 FUEL	☐	10.00
00000860	09/13		19673	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	8/24/16 SUPPLIES	☐	286.25
							13 Voucher Items Listed		**1,082.82**
00000814	09/13		9/7/16	01-9100-567-0	(16) INSURANCE CLAIMS *********	JENNIFER ELICHEK	9/7/16 PAINT & REPAIRS FVILLE CLERK INS CLAIM	☐	400.00
00000827	09/13		9/1/16	01-9100-567-0	(16) INSURANCE CLAIMS *********	RICK MATTINGLY (1099)	9/1/16 REPAIRS FVILLE CLERK INS CLAIM	☐	800.00
							2 Voucher Items Listed		**1,200.00**
00000849	09/13		8/25/16	01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC.	8/25/16 TEAM BUILDING REG MELTON & ROMERO	☐	250.00
							1 Voucher Items Listed		**250.00**
00000815	09/13		8/31/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	DAVID JOHNSTON, OC JUDGE EXECUTIVE	8/31/16 REIMB FOR JAIL LUNCH MEETING	☐	32.80
00000829	09/13		8/25/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	8/25/16 MILEAGE LOCAL ISSUES CONFERENCE	☐	89.60
00000829	09/13		9/8/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	9/8/16 MILEAGE FOR TRAINING (ROUGH RIVER)	☐	28.80
00000831	09/13		8/25/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	MIRANDA FUNK	8/25/16 MILEAGE & MEAL REIMB GOV CONF	☐	182.08
							4 Voucher Items Listed		**333.28**
00000871	09/13		74	02-6105-311-0	ROAD CONTRACTS (MOWING)	BJ WARD CONTRACTING, LLC	8/21/16 CONTRACT MOWING	☐	66,262.50
							1 Voucher Items Listed		**66,262.50**
00000872	09/13		8/31/16	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	8/31/16 ROCK	☐	14,006.62
00000876	09/13		31292774	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CROP PRODUCTION SERVICES INC	9/7/16 SUPPLIES	☐	210.00
00000879	09/13		5864603	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	FERGUSON ENTERPRISES INC #1480	8/12/16 SUPPLIES	☐	8,843.40
00000882	09/13		8/31/16.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	GREEN RIVER MATERIALS INC	8/31/16 ROCK	☐	10,639.39
00000902	09/13		503792	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	8/16/16 ROCK	☐	366.24
00000902	09/13		503935	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	8/16/16 ROCK	☐	931.76

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00000902	09/13		504153	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	8/23/16 ROCK	☐	714.64
							7 Voucher Items Listed		**35,712.05**
00000870	09/13		4890-121739	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	8/31/16 PARTS FOR UNIT #30	☐	54.69
00000870	09/13		4890-121963	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	9/6/16 PARTS FOR UNIT #61	☐	11.39
00000870	09/13		4890-122018	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	9/6/16 PARTS FOR UNIT #61	☐	13.39
00000873	09/13		709773-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOWLING GREEN RUBBER & GASKET COMPANY	8/26/16 PARTS FOR UNIT #65	☐	853.26
00000873	09/13		709840-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOWLING GREEN RUBBER & GASKET COMPANY	8/26/16 PARTS FOR UNIT #61	☐	594.78
00000874	09/13		LC0C0Z	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	8/23/16 PARTS FOR UNIT #65	☐	202.19
00000875	09/13		208505	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	8/30/16 PARTS FOR UNIT #5	☐	113.20
00000877	09/13		GP13205	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	8/29/16 PARTS FOR UNIT #35	☐	42.79
00000878	09/13		173312	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	8/25/16 PARTS FOR UNIT #68	☐	454.80
00000881	09/13		9-167356	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GIPE AUTOMOTIVE INC.	9/7/16 PARTS FOR UNIT #61	☐	23.52
00000883	09/13		8932	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBREY TOWING	8/19/16 TOW CHIP SEAL TRUCK	☐	350.00
00000883	09/13		9073	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBREY TOWING	8/29/16 TOW UNIT #4	☐	350.00
00000885	09/13		4439	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOSEPH C MCCRYSTAL DBA (1099)	8/23/16 VEHICLE MAINT FOR UNIT #4	☐	738.60
00000895	09/13		2443	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PARKWAY TRUCK & TRAILER LLC	8/10/16 VEHICLE MAINT FOR UNIT #45	☐	450.00
00000896	09/13		103106010084	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RUDD EQUIPMENT COMPANY	8/19/16 PARTS FOR G3	☐	233.37
00000896	09/13		103106010168	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RUDD EQUIPMENT COMPANY	8/23/16 PARTS FOR G6	☐	1,063.11
00000899	09/13		183824	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	8/18/16 PARTS FOR UNIT #2	☐	342.50
00000901	09/13		762750	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/22/16 PARTS FOR UNIT #29	☐	540.40
00000901	09/13		764507	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/25/16 PARTS FOR UNIT #29	☐	279.05
00000901	09/13		764659	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/25/16 CREDIT	☐	(488.37)
00000901	09/13		765239	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/26/16 PARTS FOR UNIT #29	☐	52.84
00000901	09/13		770068	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/6/16 PARTS FOR UNIT #26 & 29	☐	295.46
							22 Voucher Items Listed		**6,570.97**
00000868	09/13		20434029	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ACTION PEST CONTROL, INC.	8/8/16 PEST CONTROL	☐	67.00
00000869	09/13		502264	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	8/4/16 SUPPLIES	☐	113.60
00000869	09/13		502848	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	8/18/16 SUPPLIES	☐	172.76
00000884	09/13		0169789	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/10/16 SUPPLIES	☐	7.48
00000884	09/13		0170277	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/19/16 SUPPLIES	☐	40.94
00000888	09/13		8/31/16	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	8/31/16 PARTS	☐	1,666.08

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000891	09/13		0216081329	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	8/25/16 SUPPLIES	☐	44.09
00000892	09/13		609964	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/5/16 WATER	☐	97.50
00000894	09/13		1754-425996	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/17/16 SUPPLIES	☐	215.99
00000897	09/13		8/25/16	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	8/25/16 SUPPLIES	☐	119.96
							10 Voucher Items Listed		**2,545.40**
00000872	09/13		8/31/16	02-6105-447-1	DISTRICT 1 ROAD MATERIALS	BLUEGRASS MATERIALS CO., LLC	8/31/16 ROCK 1ST DIST	☐	1,982.97
							1 Voucher Items Listed		**1,982.97**
00000872	09/13		8/31/16	02-6105-447-5	DISTRICT 5 ROAD MATERIALS	BLUEGRASS MATERIALS CO., LLC	8/31/16 ROCK 5TH DIST	☐	3,111.77
00000889	09/13		917565	02-6105-447-5	DISTRICT 5 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	8/24/16 3782 GAL 5TH DIST EARL PAYTON RD	☐	6,391.58
							2 Voucher Items Listed		**9,503.35**
00000880	09/13		4295320232.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	8/20/16 FUEL	☐	300.50
00000880	09/13		4295320233.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	8/27/16 FUEL	☐	282.22
00000880	09/13		4295320234.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	9/3/16 FUEL	☐	343.06
00000886	09/13		7161995	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL COMPANY	8/25/16 FUEL	☐	3,148.50
							4 Voucher Items Listed		**4,074.28**
00000890	09/13		17323	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/8/16 VEHICLE MAINT UNIT #1	☐	282.00
00000890	09/13		17495	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/24/16 VEHICLE MAINT UNIT #26	☐	50.00
							2 Voucher Items Listed		**332.00**
00000893	09/13		8/16	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/22/16 REIMB FOR PHONE	☐	207.43
00000893	09/13		8/16.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/22/16 REIMB FOR CELL	☐	113.70
							2 Voucher Items Listed		**321.13**
00000893	09/13		9/1/16	02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	9/1/16 REIMB FOR WATER	☐	507.70
							1 Voucher Items Listed		**507.70**
00000867	09/13		131872	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/17/16 ROAD SIGNS	☐	184.23
00000867	09/13		132191	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/25/16 ROAD SIGNS	☐	31.54
00000898	09/13		16113	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	8/29/16 STORMWATER SAMPLING/REPORTING	☐	708.80
00000900	09/13		8/24/16	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	WILLIAM REYNOLDS	8/24/16 REIMB FOR CDL	☐	25.50
							4 Voucher Items Listed		**950.07**
00000766	09/13			02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS*****	KACO LEASING TRUST	PAYOFF LEASE 29 MACK TRUCK	☐	145,805.00
							1 Voucher Items Listed		**145,805.00**
00000765	09/13			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 29 INTEREST	☐	394.89

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OHIO COUNTY FISCAL COURT

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00000767	09/13			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 30 INTEREST	☐	387.89
							2 Voucher Items Listed		**782.78**
00000887	09/13		209684	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	8/26/16 HEALTH INS BRYANT & NELSON	☐	1,442.28
							1 Voucher Items Listed		**1,442.28**
00000903	09/13		9/1/16	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	ASPHALT SERVICES, INC.	9/1/16 5TH DIST CONTRIBUTION PAVING IN ROSINE	☐	1,900.00
							1 Voucher Items Listed		**1,900.00**
00000908	09/13		9/7/16	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	9/14/16 REIMB FOR OFFICE PHONE	☐	99.73
							1 Voucher Items Listed		**99.73**
00000906	09/13		8/31/16	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	GREEN RIVER MATERIALS INC	8/31/16 3RD DIST CHIP/SEAL	☐	4,343.51
00000907	09/13		917565	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	MARATHON PETROLEUM COMPANY LP	8/24/16 1671 GAL 3RD DIST RIVER VIEW RD	☐	2,823.99
00000907	09/13		962112	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	MARATHON PETROLEUM COMPANY LP	8/29/16 2994 GAL 3RD DIST RIVER VIEW RD	☐	5,059.86
00000907	09/13		962112	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	MARATHON PETROLEUM COMPANY LP	8/29/16 2100 GAL 3RD DIST CARTER FERRY RD	☐	3,549.00
00000907	09/13		995618	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	MARATHON PETROLEUM COMPANY LP	9/1/16 DIST 3 POND RUN CHURCH RD	☐	8,488.87
00000907	09/13		995619	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	MARATHON PETROLEUM COMPANY LP	9/1/16 DIST 3 2626 GAL POND RUN CH RD	☐	4,437.94
00000907	09/13		995619	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	MARATHON PETROLEUM COMPANY LP	9/1/16 DIST 3 2835 GAL CHIGGERVILLE LN	☐	4,786.08
							7 Voucher Items Listed		**33,489.25**
00000904	09/13		8/31/16.	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	BLUEGRASS MATERIALS CO., LLC	8/31/16 ROCK 4TH DIST	☐	129.01
							1 Voucher Items Listed		**129.01**
00000905	09/13		9/8/16	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS****	DAVID HEAD	8/6/16 D295 CONCRETE FOR MCHENRY PARK	☐	360.00
00000906	09/13		8/31/16	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS****	GREEN RIVER MATERIALS INC	8/31/16 D295 ROCK MCHENRY PARK	☐	973.22
							2 Voucher Items Listed		**1,333.22**
00000909	09/13		8/30/16	95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	7/9/13 5TH DIST WINDYHILL HYDRANT	☐	5,391.00
							1 Voucher Items Listed		**5,391.00**
						85 Accounts Listed	279 Voucher Items Listed		**378,874.56**