Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 2016 BILLS & CLAIMS

All Funds

From: 10/19/2016 To: 10/19/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001282	10/19		10/11/16	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00001145	10/19			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	QUARTERLY RENT COMPENSATION	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00001146	10/19			01-5005-398-0	COUNTY ATY-OFFICE($9000) DEPY($10,200)	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00001277	10/19		10/25/16	01-5005-573-1	CHILD SUPPORT PHONE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	27.43
							1 Voucher Items Listed		**27.43**
00001148	10/19			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	QUARTERLY FORDSVILLE OFFICE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00001205	10/19		1690583	01-5010-445-0	CLERK OFFICE SUPPLIES	AMERICAN STAMP & MARKING PRODUCTS	9/27/16 SUPPLIES	☐	410.22
00001205	10/19		1690683	01-5010-445-0	CLERK OFFICE SUPPLIES	AMERICAN STAMP & MARKING PRODUCTS	9/30/16 SUPPLIES	☐	87.40
00001242	10/19		31315	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	9/22/16 BLANK STOCK	☐	105.70
00001270	10/19		25639	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	9/26/16 SUPPLIES	☐	200.25
00001270	10/19		25740	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	9/30/16 FORMS	☐	154.07
00001282	10/19		10/11/16	01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP	9/23/16 STAPLES/SUPPLIES	☐	162.56
00001282	10/19		10/11/16	01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP	9/30/16 STAPLES/SUPPLIES	☐	217.29
							7 Voucher Items Listed		**1,337.49**
00001234	10/19		10/5/16	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	KENTUCKY COUNTY CLERK'S ASSOCIATION	10/5/16 2017 CO CLERK ASSOC MEM DUES	☐	980.00
							1 Voucher Items Listed		**980.00**
00001240	10/19		449400	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	9/28/16 COPY COUNT	☐	13.82
00001282	10/19		10/11/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	9/14/16 GARCIAS/MEALS FOR TRAINING (2)	☐	26.76
00001282	10/19		10/11/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	9/15/16 HARDEES/MEALS FOR TRAINING (2)	☐	7.13
00001282	10/19		10/11/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	9/15/16 GARCIAS/MEALS FOR TRAINING (2)	☐	20.55
00001282	10/19		10/11/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	9/15/16 BEST WESTERN/ROOM FOR TRAINING (1 NIG	☐	108.33
00001282	10/19		10/11/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	9/15/16 BEST WESTERN/ROOM FOR TRAINING (1 NIG	☐	108.33
							6 Voucher Items Listed		**284.92**
00001277	10/19		10/25/16	01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	43.46
							1 Voucher Items Listed		**43.46**
00001212	10/19		9/27/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	9/27/16 FVILLE CLERK MILEAGE	☐	16.00
00001224	10/19		9/24/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	9/24/16 FVILLE CLERK MILEAGE	☐	96.00

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00001235	10/19		9/28/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	KELLY BAIZE	9/28/16 FVILLE CLERK MILEAGE	☐	32.00
00001243	10/19		10/5/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	10/5/16 FVILLE CLERK MILEAGE	☐	48.00
							4 Voucher Items Listed		**192.00**
00001204	10/19		20436248	01-5010-578-0	CLERK OFFICE (2) UTILITIES	ACTION PEST CONTROL, INC.	9/1/16 PEST CONTROL	☐	65.00
							1 Voucher Items Listed		**65.00**
00001238	10/19		212175	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	10/26/16 HEALTH INS J WILLIAMS	☐	721.14
							1 Voucher Items Listed		**721.14**
00001263	10/19		119787	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	10/3/16 TRANSPORTATION HODGSON (478 MILES)	☐	597.50
							1 Voucher Items Listed		**597.50**
00001220	10/19		4295320237	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	9/24/16 FUEL	☐	972.96
00001221	10/19		4295320238	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	10/1/16 FUEL	☐	881.64
00001222	10/19		4295320239	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	10/8/16 FUEL	☐	1,065.08
00001245	10/19		392805	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	9/21/16 PARTS	☐	159.00
00001245	10/19		393082	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	9/26/16 PARTS	☐	43.98
00001248	10/19		FOCS38553	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/22/16 VEHICLE MAINT 2011 CROWN VIC	☐	182.66
00001285	10/19		780411	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JOHN DEERE FINANCIAL	9/26/16 PARTS	☐	190.54
							7 Voucher Items Listed		**3,495.86**
00001213	10/19		102342	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	9/26/16 UNIFORMS	☐	145.92
00001225	10/19		006136164	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	9/27/16 SUPPLIES	☐	51.45
00001230	10/19		1119	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HT SERVICES, LLC	10/3/16 SUPPLIES	☐	14.00
00001269	10/19		304364-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/20/16 SUPPLIES	☐	96.99
00001269	10/19		304577-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/21/16 SUPPLIES	☐	127.97
00001269	10/19		306270-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/5/16 SUPPLIES	☐	136.94
							6 Voucher Items Listed		**573.27**
00001229	10/19		0170950	01-5015-445-0	SHERIFF OFFICE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/7/16 SUPPLIES	☐	9.00
00001229	10/19		0171210	01-5015-445-0	SHERIFF OFFICE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/22/16 SUPPLIES	☐	7.50
00001229	10/19		0171448	01-5015-445-0	SHERIFF OFFICE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/23/16 SUPPLIES	☐	22.39
00001260	10/19		1754-430162	01-5015-445-0	SHERIFF OFFICE SUPPLIES	O'REILLY AUTO PARTS INC.	9/26/16 PARTS & SUPPLIES	☐	10.58
00001282	10/19		10/11/16	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	9/23/16 STAPLES/SUPPLIES	☐	251.50
00001282	10/19		10/11/16	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	9/27/16 STAPLES/SUPPLIES	☐	96.99
00001282	10/19		10/11/16	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	9/12/16 WALMART/SUPPLIES	☐	29.91

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00001282	10/19		10/11/16	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	9/21/16 DQ/INMATE MEALS (3)	☐	17.44
00001282	10/19		10/11/16	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	9/27/16 AMAZON/SUPPLIES	☐	129.00
							9 Voucher Items Listed		**574.31**
00001211	10/19		74213	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/27/16 COPY COUNT	☐	30.00
00001211	10/19		74214	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/27/16 COPY COUNT	☐	30.00
00001211	10/19		74468	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/27/16 COPY COUNT	☐	31.60
00001230	10/19		1117	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	HT SERVICES, LLC	9/27/16 (2) POWER SUPPLIES FOR BASE RADIOS	☐	250.00
00001282	10/19		10/11/16	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP	9/30/16 SQUARESPACE/WEBSITE	☐	216.00
							5 Voucher Items Listed		**557.60**
00001277	10/19		10/25/16	01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	87.70
00001282	10/19		10/11/16	01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	63.00
							2 Voucher Items Listed		**150.70**
00001237	10/19		6225	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	9/6/16 TESTS ESTHER, OAKS & POWERS	☐	297.00
00001237	10/19		6300	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	10/3/16 TESTS W RALPH	☐	116.00
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/12/16 COLBYS/MEALS FOR TRAINING (3)	☐	41.58
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/13/16 COLBYS/MEALS FOR TRAINING (3)	☐	39.19
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/14/16 MOONLITE/MEALS FOR TRAINING (4)	☐	55.94
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/14/16 TEXAS ROADHOUSE/MEALS FOR TRAINING (2	☐	49.98
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/20/16 HILTON/ROOM FOR TRAINING (4 NIGHTS)	☐	552.12
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/20/16 HILTON/ROOM FOR TRAINING (4 NIGHTS)	☐	552.12
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/13/16 HOLIDAY INN/ROOM FOR TRAINING (1 NIGHT	☐	134.97
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/13/16 HOLIDAY INN/ROOM FOR TRAINING (1 NIGHT	☐	134.97
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/25/16 PAPA JOHNS/MEAL FOR TRAINING (1)	☐	27.18
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/26/16 CATTLEMANS/MEAL FOR TRAINING (1)	☐	18.00
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/27/16 CLIFFSIDE/MEAL FOR TRAINING (1)	☐	11.63
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/28/16 CATTLEMANS/MEAL FOR TRAINING (1)	☐	22.66
00001282	10/19		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	9/29/16 FAIRFIELD/ROOM FOR TRAINING (4 NIGHTS)	☐	400.00
							15 Voucher Items Listed		**2,453.34**
00001276	10/19		9/26/16	01-5015-741-0	SHERIFF CAPITAL OUTLAY	TICHENOR'S LAWN CARE & TREE SERVICE	9/26/16 FENCING AT IMPOUND LOT	☐	9,100.00
							1 Voucher Items Listed		**9,100.00**
00001144	10/19			01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	OHIO COUNTY CORONER JERRY BEVIL	QUARTERLY OFFICE SUPPORT	☐	2,590.00

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							1 Voucher Items Listed		**2,590.00**
00001210	10/19		9/28/16	01-5020-550-0	CORONER SUPPLIES/EQ	JERRY BEVIL	9/28/16 REIMB HOTEL STAY FOR TRAINING	☐	187.44
00001210	10/19		9/29/16	01-5020-550-0	CORONER SUPPLIES/EQ	JERRY BEVIL	9/29/16 MILEAGE FOR TRAINING	☐	169.20
00001242	10/19		31383	01-5020-550-0	CORONER SUPPLIES/EQ	LIKENS PRINTING COMPANY, INC.	10/6/16 CARDS & LETTERHEADS	☐	71.50
							3 Voucher Items Listed		**428.14**
00001221	10/19		4295320238	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	10/1/16 FUEL	☐	29.79
							1 Voucher Items Listed		**29.79**
00001242	10/19		31391	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	10/7/16 CHECKS & DEP SLIPS	☐	2,359.51
00001249	10/19		612265	01-5025-445-0	OCFC OFFICE EXPENDITURES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/2/16 WATER	☐	8.50
00001282	10/19		10/11/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	9/13/16 USPS/OVERNIGHT KACO PAYMENT	☐	22.95
00001282	10/19		10/11/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	9/23/16 STAPLES/SUPPLIES	☐	459.67
00001282	10/19		10/11/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	9/30/16 STAPLES/SUPPLIES	☐	28.38
00001282	10/19		10/11/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	10/4/16 STAPLES/SUPPLIES	☐	601.88
00001282	10/19		10/11/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	9/9/16 STAPLES/SUPPLIES	☐	83.78
00001282	10/19		10/11/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	9/15/16 USPS/OVERNIGHT MACK TITLE	☐	22.95
00001283	10/19		10/11/16..	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	10/6/16 WALMART/WATER	☐	19.98
							9 Voucher Items Listed		**3,607.60**
00001149	10/19		9/26/16	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO COUNTY PVA - JASON CHINN	9/26/16 PRINTING OF 2016 TAX BILLS	☐	4,641.60
							1 Voucher Items Listed		**4,641.60**
00001277	10/19		10/25/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE AUDUBON AREA	☐	2.72
00001277	10/19		10/25/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE ADULT ED	☐	2.71
00001282	10/19		10/11/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	9/12/16 RALLYS/MEALS FOR 911 TRAINING (2)	☐	15.86
00001282	10/19		10/11/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	9/19/16 CHINA KING/MEALS FOR 911 TRAINING (2)	☐	20.24
00001282	10/19		10/11/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/5/16 COOKOUT/MEALS FOR 911 TRAINING (2)	☐	17.32
00001282	10/19		10/11/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/5/16 STARBUCKS/MEAL FOR 911 TRAINING (1)	☐	4.93
00001282	10/19		10/11/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/3/16 COOKOUT/MEAL FOR 911 TRAINING (1)	☐	4.00
00001282	10/19		10/11/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	9/14/16 SHONEYS/MEAL FOR AUCTION TRIP	☐	28.20
00001283	10/19		10/11/16..	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	7/29/16 KY AUTO IND ASSOC/MEM DUES FOR OCEDA	☐	299.00
							9 Voucher Items Listed		**394.98**
00001211	10/19		74469	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	9/27/16 COPY COUNT	☐	99.54
							1 Voucher Items Listed		**99.54**

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00001277	10/19		10/25/16	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	62.52
00001277	10/19		10/25/16	01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	10.30
00001282	10/19		10/11/16	01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	28.00
00001282	10/19		10/11/16	01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	9/30/16 GOV EMAIL ADJ	☐	1.46
							4 Voucher Items Listed		**102.28**
00001282	10/19		10/11/16	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP	9/30/16 WALMART/FIRE EXT & 1ST AID KITS FOR DEF	☐	545.80
							1 Voucher Items Listed		**545.80**
00001314	10/19			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	QUARTERLY STATUORY CONTRIBUTION	☐	10,296.22
							1 Voucher Items Listed		**10,296.22**
00001277	10/19		10/25/16	01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	18.15
							1 Voucher Items Listed		**18.15**
00001240	10/19		448796	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	9/26/16 COPY COUNT	☐	17.91
00001240	10/19		448797	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	9/26/16 COPY COUNT	☐	51.71
00001282	10/19		10/11/16	01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP	9/9/16 STAPLES/SUPPLIES	☐	122.09
							3 Voucher Items Listed		**191.71**
00001252	10/19		10/3/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	OCCUPATIONAL TAX FUND	10/3/16 QUARTERLY FEDERAL WORKERS	☐	875.00
00001261	10/19		9/26/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	PENN PROPERTIES LLC	9/26/16 OVERPAYMENT NET PROFITS TAX REFUND	☐	364.00
00001264	10/19		9/27/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	QUORUM HEALTH RESOURCES LLC	9/27/16 OVERPAYMENT NET PROFITS TAX REFUND	☐	1,031.00
00001272	10/19		9/26/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	STERETT CONSTRUCTION COMPANY INC	9/26/16 OVERPAYMENT NET PROFITS TAX REFUND	☐	142.00
							4 Voucher Items Listed		**2,412.00**
00001277	10/19		10/25/16	01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	5.64
00001282	10/19		10/11/16	01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	7.00
							2 Voucher Items Listed		**12.64**
00001139	10/19			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	DAVIESS COUNTY TREASURER	2015/2016 BG CROSSING PAYOUT	☐	33,257.09
00001140	10/19			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	HANCOCK COUNTY TREASURER	2015/2016 BG CROSSINGS PAYOUT	☐	33,257.09
00001141	10/19			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MCLEAN COUNTY TREASURER	2015/2016 BG CROSSINGS PAYOUT	☐	33,257.09
00001142	10/19			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MUHLENBERG COUNTY TREASURER	2015/2016 BG CROSSINGS PAYOUT	☐	33,257.09
00001143	10/19			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	G.R.R.I.D.A.	2015/2016 BG CROSSINGS PAYOUT	☐	123,904.64
							5 Voucher Items Listed		**256,933.00**
00001147	10/19			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	QUARTERLY LAW LIBRIAN COMPENSATION	☐	150.00
							1 Voucher Items Listed		**150.00**

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00001228	10/19		35496	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	9/27/16 MACHINE PROGRAMMING NOV 2016 GEN ELE	☐	4,000.00
00001228	10/19		35589	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	10/4/16 ROCKPORT WET/DRY VOTE 2016	☐	2,138.78
00001257	10/19		90179	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	9/7/16 ROCKPORT SPECIAL ELEC BALLOT AD	☐	67.50
00001257	10/19		90184	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	9/7/16 ROCKPORT SPECIAL ELEC ABSENTEE VOTING /	☐	60.75
							4 Voucher Items Listed		**6,267.03**
00001222	10/19		4295320239	01-5075-413-0	OCEDA - OPERATING EXPENSE	FLEETONE LLC	10/8/16 FUEL	☐	31.99
00001282	10/19		10/11/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	9/10/16 ADOBE/MONTHLY ACROBAT PRO	☐	12.99
00001282	10/19		10/11/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	9/30/16 STAPLES/SUPPLIES	☐	12.99
00001282	10/19		10/11/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	3.50
00001283	10/19		10/11/16..	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	9/15/16 OCCLERK/FEE FOR VANCE LOAN	☐	81.00
00001283	10/19		10/11/16..	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	9/15/16 OCCLERK/FEE FOR VANCE LOAN	☐	4.00
00001283	10/19		10/11/16..	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	10/2/16 GOOGLE/MONTHLY APPS	☐	10.00
00001283	10/19		10/11/16..	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	10/3/16 SQUARESPACE/WEBSITE	☐	216.00
							8 Voucher Items Listed		**372.47**
00001150	10/19			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
00001204	10/19		20436167	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	9/7/16 PEST CONTROL	☐	151.00
00001209	10/19		20781	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	9/7/16 PAINT & SUPPLIES FOR FVILLE CLERK OFFICE	☐	88.29
00001216	10/19		12251	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	10/3/16 REPLACE BLOWER MOTOR & REMOVE REFRIG	☐	328.00
00001249	10/19		612308	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/2/16 WATER	☐	110.50
00001249	10/19		9/30/16	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/30/16 WATER	☐	59.50
							6 Voucher Items Listed		**1,487.29**
00001204	10/19		20435980	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	ACTION PEST CONTROL, INC.	9/7/16 PEST CONTROL	☐	63.00
00001209	10/19		23263	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	BEAVER DAM BUILDING SUPPLY	9/29/16 SUPPLIES	☐	88.10
00001249	10/19		612289	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/2/16 WATER	☐	84.00
							3 Voucher Items Listed		**235.10**
00001204	10/19		20436168	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/22/16 PEST CONTROL	☐	213.00
00001206	10/19		52864	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	9/30/16 SEPT WATER TREATMENT	☐	187.75
00001209	10/19		20086	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/1/16 PAINT & SUPPLIES FOR CAREER CTR	☐	120.60
00001209	10/19		20215	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/2/16 PAINT & SUPPLIES FOR CAREER CTR	☐	60.30
00001226	10/19		5609	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRIPS CARPET CLEANING	9/26/16 QUARTERLY CARPET CLEANING	☐	110.00
00001283	10/19		10/11/16..	01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP	10/6/16 LOWES/SHELVING FOR CUSTODIAN	☐	338.95

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							6 Voucher Items Listed		**1,030.60**
00001238	10/19		212174	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	10/26/16 RETIREMENT G WRIGHT	☐	56.04
							1 Voucher Items Listed		**56.04**
00001219	10/19		9/30/16	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	DAVIESS COUNTY DETENTION CENTER	9/30/16 INMATES EMBRY MORRIS TUCKER & WITT 68	☐	1,836.00
							1 Voucher Items Listed		**1,836.00**
00001204	10/19		20436211	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/2/16 PEST CONTROL	☐	53.00
00001209	10/19		23159	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/28/16 SUPPLIES	☐	39.92
00001209	10/19		23418	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/30/16 SUPPLIES	☐	24.99
00001229	10/19		0171170	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/15/16 SUPPLIES	☐	9.70
00001229	10/19		0171188	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/16/16 SUPPLIES	☐	11.12
00001281	10/19		18132	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	VEI COMMUNICATIONS	9/26/16 MOUNT, ATENNA & ADAPTER	☐	46.20
							6 Voucher Items Listed		**184.93**
00001233	10/19		2256	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	9/20/16 WASHER	☐	635.00
00001274	10/19		10041601	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	10/4/16 INSTALL 4 CAMERAS	☐	1,634.96
							2 Voucher Items Listed		**2,269.96**
00001218	10/19		2714391	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/28/16 GROCERIES	☐	790.70
00001218	10/19		2716985	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/5/16 GROCERIES	☐	865.58
00001218	10/19		6151456	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/28/16 GROCERIES	☐	693.84
00001218	10/19		6153435	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/5/16 GROCERIES	☐	780.01
							4 Voucher Items Listed		**3,130.13**
00001220	10/19		4295320237	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	9/24/16 FUEL	☐	127.47
00001221	10/19		4295320238	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	10/1/16 FUEL	☐	21.88
00001222	10/19		4295320239	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	10/8/16 FUEL	☐	55.80
00001245	10/19		392440	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	M & B AUTO PARTS, INC.	9/15/16 PARTS	☐	26.97
00001248	10/19		FOCS39167	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MOORE AUTOMOTIVE STORES, LLC	9/22/16 VEHICLE MAINT 2012 FORD F150	☐	207.44
00001248	10/19		FOCS41735	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MOORE AUTOMOTIVE STORES, LLC	10/5/16 VEHICLE MAINT 2006 FORD EXPEDITION	☐	425.47
							6 Voucher Items Listed		**865.03**
00001215	10/19		6917	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	COLOSSUS INC DBA	10/1/16 ANNUAL JAILTRACKER MAINT	☐	2,997.29
00001282	10/19		10/11/16	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	9/15/16 OFFICE DEPOT/SUPPLIES	☐	231.57
							2 Voucher Items Listed		**3,228.86**
00001214	10/19		314818495	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION #314	9/27/16 SUPPLIES	☐	52.58

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00001282	10/19		10/11/16	01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP	9/29/16 WALMART/SUPPLIES	☐	228.79
							2 Voucher Items Listed		**281.37**
00001244	10/19		9/26/16	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	9/26/16 INMATE MEDICAL C COLTER	☐	715.00
00001246	10/19		66148	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	7/12/16 INMATE MEDS L CRABTREE	☐	8.72
00001246	10/19		66389	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	7/14/16 INMATE MEDS N JEFFERS	☐	10.57
00001246	10/19		70297	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	8/26/16 INMATE MEDS J ESTES	☐	16.22
00001246	10/19		73422	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/29/16 INMATE MEDS R ROBY	☐	8.51
00001254	10/19		4/12/16	01-5101-549-0	JAIL - MEDICAL	OCFC-QUICK CARE	4/12/16 INMATE MEDICAL T WARNER	☐	37.84
							6 Voucher Items Listed		**796.86**
00001277	10/19		10/25/16	01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	14.91
							1 Voucher Items Listed		**14.91**
00001284	10/19		D9/21/16	01-5101-741-0	JAIL CAPITAL OUTLAY	WESTERN KENTUCKY ROOFING & SIDING	9/1/16 ROOF REPAIR (FINAL PAYMENT)	☐	9,975.00
							1 Voucher Items Listed		**9,975.00**
00001220	10/19		4295320237	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	9/24/16 FUEL	☐	37.97
00001222	10/19		4295320239	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	10/8/16 FUEL	☐	36.21
00001275	10/19		14465	01-5135-420-0	EMA OPERATING EXPENSE	THE TROPHY HOUSE OF OHIO CO, LLC	10/7/16 UNIFORMS	☐	162.00
00001280	10/19		9/21/16	01-5135-420-0	EMA OPERATING EXPENSE	SAVANNA VAUGHN	9/21/16 GRADD MTG MILEAGE	☐	24.64
00001282	10/19		10/11/16	01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	9/8/16 CROWNE PLAZA/ROOM FOR CONF (3 NIGHTS)	☐	344.94
00001282	10/19		10/11/16	01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	9/8/16 CROWNE PLAZA/ROOM FOR CONF (3 NIGHTS)	☐	344.94
00001282	10/19		10/11/16	01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	9/9/16 WILLIAMS/FUEL FROM CONF	☐	35.27
							7 Voucher Items Listed		**985.97**
00001282	10/19		10/11/16	01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	7.00
							1 Voucher Items Listed		**7.00**
00001277	10/19		10/25/16	01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	26.50
							1 Voucher Items Listed		**26.50**
00001204	10/19		20436169	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/7/16 PEST CONTROL	☐	67.00
							1 Voucher Items Listed		**67.00**
00001211	10/19		73436	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/7/16 SUPPLIES	☐	53.70
00001211	10/19		73449	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/7/16 SUPPLIES	☐	52.49
00001211	10/19		74215	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/27/16 COPY COUNT	☐	30.00
00001211	10/19		74470	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/27/16 COPY COUNT	☐	30.76

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							4 Voucher Items Listed		**166.95**
00001248	10/19		FOCS38303	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	9/27/16 VEHICLE MAINT 2010 FORD	☐	1,216.95
							1 Voucher Items Listed		**1,216.95**
00001259	10/19		9/27/16	01-5145-573-0	911 TELEPHONE SERVICE	OHIO COUNTY SHERIFF'S OFFICE (DRUG FUND	9/27/16 REIMB FOR SUPERVISOR CELL	☐	68.39
00001277	10/19		10/25/16	01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	21.75
00001282	10/19		10/11/16	01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	28.00
							3 Voucher Items Listed		**118.14**
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/11/16 FRISCHS/MEALS FOR 911 TRAINING (2)	☐	21.85
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/11/16 OLIVE GARDEN/MEAL FOR 911 TRAINING (1)	☐	8.26
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/11/16 OLIVE GARDEN/MEAL FOR 911 TRAING (1)	☐	12.91
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/12/16 COOKOUT/MEALS FOR 911 TRAINING (2)	☐	11.53
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/13/16 HOOTERS/MEALS FOR 911 TRAINING (2)	☐	28.55
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/14/16 IHOP/MEALS FOR 911 TRAINING (2)	☐	30.00
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/15/16 STARBUCKS/MEAL FOR 911 TRAINING (1)	☐	10.76
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/15/16 COOKOUT/MEAL FOR 911 TRAINING (1)	☐	5.71
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/16/16 CULVERS/MEALS FOR 911 TRAINING (2)	☐	17.77
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/18/16 SONIC/MEALS FOR 911 TRAINING (2)	☐	15.57
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/20/16 CULVERS/MEAL FOR 911 TRAINING (1)	☐	10.05
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/20/16 OLIVE GARDEN/MEAL FOR 911 TRAINING (1)	☐	18.83
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/21/16 BWW/MEALS FOR 911 TRAINING (2)	☐	30.49
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/22/16 CASA FIESTA/MEALS FOR 911 TRAINING (2)	☐	25.72
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/23/16 STEAKNSHAKE/MEALS FOR 911 TRAINING (2)	☐	23.22
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/25/16 COOKOUT/MEAL FOR 911 TRAINING (1)	☐	8.66
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/26/16 BURGER KING/MEAL FOR 911 TRAINING (1)	☐	7.52
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/26/16 STARBUCKS/MEAL FOR 911 TRAINING (1)	☐	4.93
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/26/16 OLIVE GARDEN/MEAL FOR 911 TRAINING (1)	☐	15.00
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/27/16 STEAKNSHAKE/MEALS FOR 911 TRAINING (2)	☐	26.41
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/28/16 PAPA JOHNS/MEAL FOR 911 TRAINING	☐	30.00
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	9/29/16 OCHARLEYS/MEALS FOR 911 TRAINING (2)	☐	30.00
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/2/16 WENDYS/MEALS FOR 911 TRAINING (2)	☐	15.69
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/5/16 STARBUCKS/MEALS FOR 911 TRAINING (2)	☐	9.86

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00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/7/15 RALLYS/MEALS FOR 911 TRAINING (2)	☐	13.05
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/6/16 RED LOBSTER/MEALS FOR 911 TRAINING (2)	☐	40.00
00001282	10/19		10/11/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/9/16 COOKOUT/MEAL FOR 911 TRAINING (1)	☐	4.90
00001315	10/19			01-5145-574-0	911 TRAINING	GREATHOUSE, CRYSTAL	REIMB FOR GAS 911 TRAINING	☐	10.00
							28 Voucher Items Listed		**487.24**
00001250	10/19		59971	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC (1099)	9/6/16 VET SERVICES	☐	13.70
00001250	10/19		59995	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC (1099)	9/8/16 VET SERVICES	☐	65.00
00001250	10/19		59997	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC (1099)	9/8/16 VET SERVICES	☐	75.00
00001250	10/19		60337	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC (1099)	9/23/16 VET SERVICES	☐	13.70
00001268	10/19		179959	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	9/27/16 VET SERVICES	☐	128.75
00001268	10/19		180355	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/10/16 VET SERVICES	☐	75.00
							6 Voucher Items Listed		**371.15**
00001253	10/19		1046824	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/19/16 SUPPLIES	☐	8.49
00001282	10/19		10/11/16	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	9/13/16 WALMART/SUPPLIES	☐	207.45
00001283	10/19		10/11/16..	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	9/29/16 TRACTOR SUPPLY/SUPPLIES	☐	395.46
00001283	10/19		10/11/16..	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	10/10/16 WALMART/SUPPLIES	☐	198.45
00001283	10/19		10/11/16..	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	10/10/16 TRCTOR SUPPLY/ SUPPLIES	☐	508.66
							5 Voucher Items Listed		**1,318.51**
00001208	10/19		9/23/16	01-5205-429-0	ANIMAL SHELTER - TRANSPORT ANIMALS	DEANNA BALL	9/23/16 TRANSPORT MILEAGE (104)	☐	41.60
00001223	10/19		9/27/16	01-5205-429-0	ANIMAL SHELTER - TRANSPORT ANIMALS	PENNY FOWLER	9/27/16 TRANSPORT MILEAGE (306)	☐	122.40
							2 Voucher Items Listed		**164.00**
00001220	10/19		4295320237	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	9/24/16 FUEL	☐	61.35
00001221	10/19		4295320238	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	10/1/16 FUEL	☐	67.40
00001222	10/19		4295320239	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	10/8/16 FUEL	☐	55.29
							3 Voucher Items Listed		**184.04**
00001204	10/19		20436260	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/19/16 PEST CONTROL	☐	65.00
							1 Voucher Items Listed		**65.00**
00001277	10/19		10/25/16	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	2.05
00001282	10/19		10/11/16	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	3.50
							2 Voucher Items Listed		**5.55**
00001220	10/19		4295320237	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	9/24/16 FUEL	☐	49.66

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00001221	10/19		4295320238	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	10/1/16 FUEL	☐	131.34
00001222	10/19		4295320239	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	10/8/16 FUEL	☐	81.37
00001236	10/19		9081	01-5212-366-1	(7) OHIO CO SOLID WASTE	K & S AUTOMOTIVE REPAIR LLC	9/28/16 VEHICLE MAINT 2014 F250	☐	338.39
00001282	10/19		10/11/16	01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	9/29/16 WEATHER TECH/FLOOR MATS	☐	127.95
							5 Voucher Items Listed		**728.71**
00001251	10/19		000005556	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY BALEFILL, INC.	9/15/16 TRASH	☐	68.88
00001251	10/19		5595	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY BALEFILL, INC.	9/30/16 TRASH	☐	23.02
00001255	10/19		9/30/16	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY FISCAL COURT	9/30/16 TRUCK RENTAL	☐	1,232.00
							3 Voucher Items Listed		**1,323.90**
00001231	10/19		9/30/16	01-5305-106-0	SENIOR CITIZENS STAFF	JAMES JONES JR	9/30/16 MEAL DELIVERY MILEAGE (159)	☐	63.60
00001267	10/19		10/7/16	01-5305-106-0	SENIOR CITIZENS STAFF	ROGER HOWARD	10/7/16 MEAL DELIVERY MILEAGE (49)	☐	19.60
00001273	10/19		9/30/16	01-5305-106-0	SENIOR CITIZENS STAFF	JUDELE STONE (MILEAGE)	9/30/16 DELIVERY MILEAGE (57)	☐	22.80
00001231	10/19			01-5305-106-0	SENIOR CITIZENS STAFF	JAMES JONES JR	10/07/2016 MEAL DELIVERY MILEAGE (159)	☐	63.60
							4 Voucher Items Listed		**169.60**
00001220	10/19		4295320237	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	9/24/16 FUEL	☐	125.69
00001221	10/19		4295320238	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	10/1/16 FUEL	☐	112.16
00001222	10/19		4295320239	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	10/8/16 FUEL	☐	208.42
00001241	10/19		8/10/16	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	L G RENFROW	8/10/16 REIMB MOWER FUEL FOR ST FRANCIS	☐	21.20
00001247	10/19		3661	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/26/16 VEHICLE MAINT 2014 CARAVAN	☐	62.15
00001247	10/19		3692	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/3/16 VEHICLE MAINT DODGE CARAVAN	☐	10.00
00001247	10/19		4007	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/26/16 VEHICLE MAINT 2002 FORD ESCAPE	☐	578.30
00001247	10/19		4073	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/10/16 VEHICLE MAINT 2002 FORD ESCAPE	☐	142.90
00001271	10/19		0037	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	SOUTHARD AUTO SALES	9/29/16 DETAIL DODGE CARAVAN	☐	135.00
							9 Voucher Items Listed		**1,395.82**
00001204	10/19		20436234	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/1/16 PEST CONTROL	☐	51.00
							1 Voucher Items Listed		**51.00**
00001211	10/19		74212	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	9/27/16 COPY COUNT	☐	30.00
00001217	10/19		181085	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	10/4/16 SUPPLIES	☐	441.64
00001227	10/19		10/1/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	10/1/16 JULY-OCT CONGREGATE & UNITED WAY MEAL	☐	1,111.68
00001266	10/19		10/2/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	10/2/16 REIMB MEALS FOR TRAINING (2)	☐	16.05
00001266	10/19		10/5/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	10/5/16 REIMB MEALS FOR TRAINING (2)	☐	11.00

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							5 Voucher Items Listed		**1,610.37**
00001282	10/19		10/11/16	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	9/29/16 DOLLAR TREE/SUPPLIES	☐	39.00
00001282	10/19		10/11/16	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	9/29/16 WALMART/SUPPLIES	☐	86.51
00001282	10/19		10/11/16	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	10/5/6 BEAU RIVAGE/ROOM FOR CONF (3 NIGHTS)	☐	465.54
							3 Voucher Items Listed		**591.05**
00001282	10/19		10/11/16	01-5305-356-2	SENIOR CTN - UNITED WAY *********	BB&T BANKCARD CORP	10/2/16 JOSETTES/SUPPLIES	☐	44.00
							1 Voucher Items Listed		**44.00**
00001312	10/19			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD)****	GREEN RIVER DEVELOPMENT DISTRICT	09/31/2016 SEPT GRADD MEALS	☐	1,802.12
							1 Voucher Items Listed		**1,802.12**
00001277	10/19		10/25/16	01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	5.30
							1 Voucher Items Listed		**5.30**
00001240	10/19		447553	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	9/19/16 COPY COUNT	☐	25.00
00001277	10/19		10/25/16	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	9.91
00001279	10/19		9/30/16	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	9/30/16 COPIER LEASE	☐	159.34
00001282	10/19		10/11/16	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	9/30/16 STAPLES/SUPPLIES	☐	24.99
00001282	10/19		10/11/16	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	3.50
							5 Voucher Items Listed		**222.74**
00001282	10/19		10/11/16	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BB&T BANKCARD CORP	9/14/16 WALMART/SUPPLIES	☐	289.05
							1 Voucher Items Listed		**289.05**
00001209	10/19		21541	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAVER DAM BUILDING SUPPLY	9/14/16 SUPPLIES	☐	5.18
00001229	10/19		0170915	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	9/9/16 SUPPLIES	☐	19.58
00001233	10/19		2201	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	J R WILLIAMS TV & APPLIANCES	9/1/16 STRIPS & FREIGHT	☐	105.00
00001233	10/19		2300	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	J R WILLIAMS TV & APPLIANCES	10/6/16 PART & LABOR	☐	110.00
00001245	10/19		392618	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	9/19/16 PARTS	☐	24.97
00001245	10/19		393314	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	9/30/16 PARTS	☐	58.99
00001253	10/19		1046194	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/14/16 SUPPLIES	☐	59.97
00001253	10/19		1048127	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/29/16 SUPPLIES	☐	92.92
00001278	10/19		254949	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	9/14/16 SUPPLIES	☐	360.78
00001278	10/19		255045	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	9/15/16 SUPPLIES	☐	5.66
00001278	10/19		255049	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	9/16/16 SUPPLIES	☐	99.00
							11 Voucher Items Listed		**942.05**

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00001211	10/19		73377	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/1/16 SUPPLIES	☐	85.75
00001211	10/19		C73377-0	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/7/16 CREDIT	☐	(85.75)
00001242	10/19		31362	01-5401-445-0	PARK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	10/5/16 SITE CARDS	☐	79.00
00001282	10/19		10/11/16	01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	9/23/16 STAPLES/SUPPLIES	☐	18.99
00001282	10/19		10/11/16	01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	9/9/16 STAPLES/SUPPLIES	☐	12.59
00001282	10/19		10/11/16	01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	9/9/16 STAPLES/CREDIT	☐	(12.59)
							6 Voucher Items Listed		**97.99**
00001220	10/19		4295320237	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	9/24/16 FUEL	☐	36.50
00001221	10/19		4295320238	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	10/1/16 FUEL	☐	102.08
00001222	10/19		4295320239	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	10/8/16 FUEL	☐	128.25
00001256	10/19		190357	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	10/10/16 FUEL	☐	43.20
00001256	10/19		241446	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/25/16 FUEL	☐	40.02
							5 Voucher Items Listed		**350.05**
00001257	10/19		90431	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	9/28/16 COMM YARD SALE AD	☐	11.50
							1 Voucher Items Listed		**11.50**
00001209	10/19		20575	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	9/6/16 SUPPLIES	☐	168.60
00001211	10/19		74471	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	9/27/16 COPY COUNT	☐	37.34
00001229	10/19		0171068	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/14/16 SUPPLIES	☐	25.18
00001229	10/19		0171345	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/20/16 SUPPLIES	☐	130.20
00001278	10/19		255034	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/13/16 SUPPLIES	☐	101.32
00001278	10/19		255181	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/29/16 SUPPLIES	☐	10.75
00001285	10/19		784995	01-5401-548-0	PARK GENERAL CONST/MAINT	JOHN DEERE FINANCIAL	10/5/16 PARTS	☐	2,235.30
							7 Voucher Items Listed		**2,708.69**
00001277	10/19		10/25/16	01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	6.36
							1 Voucher Items Listed		**6.36**
00001232	10/19		1643	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	9/30/16 PORTABLE TOILETS (4)	☐	200.00
00001232	10/19		5721	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	9/26/16 SEPTIC TANK	☐	200.00
00001232	10/19		5727	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	10/3/16 SEPTIC TANK	☐	200.00
00001232	10/19		5732	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	10/7/16 SEPTIC TANK	☐	200.00
							4 Voucher Items Listed		**800.00**
00001286	10/19		591438	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	9/27/16 GOLF CART LEASE	☐	1,904.03

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							1 Voucher Items Listed		**1,904.03**
00001282	10/19		10/11/16	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	BB&T BANKCARD CORP	9/12/16 WALMART/RESALE ITEMS	☐	16.76
							1 Voucher Items Listed		**16.76**
00001220	10/19		4295320237	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	9/24/16 FUEL	☐	53.03
00001221	10/19		4295320238	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	10/1/16 FUEL	☐	52.68
00001229	10/19		0170348	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	8/24/16 SUPPLIES	☐	7.50
00001245	10/19		391714	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	9/1/16 PARTS	☐	77.99
00001245	10/19		391818	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	9/2/16 PARTS	☐	25.47
00001245	10/19		391981	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	9/7/16 PARTS	☐	18.40
00001253	10/19		1045335	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	9/7/16 SUPPLIES	☐	69.47
00001253	10/19		1045342	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	9/7/16 SUPPLIES	☐	89.99
00001253	10/19		9/30/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	9/30/16 CREDIT FROM PREVIOUS MONTH	☐	(259.63)
00001256	10/19		190356	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	9/29/16 FUEL	☐	72.10
00001260	10/19		1754-429013	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	9/14/16 PARTS & SUPPLIES	☐	199.99
00001265	10/19		CD2065451	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	10/3/16 PARTS	☐	198.20
00001282	10/19		10/11/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	9/23/16 STAPLES/SUPPLIES	☐	14.94
00001282	10/19		10/11/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	9/13/16 TRACTOR SUPPLY/AIR COMPRESSOR	☐	379.99
00001282	10/19		10/11/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	9/12/16 WALMART/SUPPLIES	☐	49.84
							15 Voucher Items Listed		**1,049.96**
00001277	10/19		10/25/16	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	0.04
00001282	10/19		10/11/16	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	3.50
							2 Voucher Items Listed		**3.54**
00001239	10/19		10/5/16	01-5403-599-0	GOLF COURSE - SALES TAX COLLECTED	KST	10/5/16 JULY AUG SEPT SALES TAX	☐	317.29
							1 Voucher Items Listed		**317.29**
00001207	10/19		2425390705	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	AUTOZONE	9/29/16 TOOLS	☐	129.22
00001207	10/19		2425390705	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	AUTOZONE	9/2/16 CREDIT	☐	(0.01)
00001221	10/19		4295320238	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	10/1/16 FUEL	☐	23.05
00001222	10/19		4295320239	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	10/8/16 FUEL	☐	22.48
00001256	10/19		190354	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	9/23/16 FUEL	☐	57.80
00001256	10/19		190355	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	9/28/16 FUEL	☐	21.60
00001256	10/19		241448	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	9/6/16 FUEL	☐	22.95

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							7 Voucher Items Listed		**277.09**
00001313	10/19			01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	09/29/2016 ADDITIONOF BUSINESS CTR PROPERTY	☐	103.70
							1 Voucher Items Listed		**103.70**
00001178	10/19			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/7/16 2016 KACO CONF REG J BARNES	☐	250.00
00001179	10/19			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/7/16 2016 KACO CONF REG J BULLOCK	☐	250.00
00001180	10/19			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/7/16 2016 KACO CONF REG D JOHNSTON	☐	250.00
00001181	10/19			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/7/16 2016 KACO CONF REG L KEOWN	☐	250.00
00001182	10/19			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/7/16 2016 KACO CONF REG L MORPHEW	☐	250.00
00001183	10/19			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/7/16 2016 KACO CONF REG S SMALL	☐	250.00
00001262	10/19		10/1/16	01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC.	10/1/16 J BARNES REG PERFORMANCE TRAINING	☐	99.00
							7 Voucher Items Listed		**1,599.00**
00001258	10/19		10/2016	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *********	OHIO COUNTY WELLNESS CENTER	10/1/16 EMPLOYEE DEDUCTIONS	☐	435.00
							1 Voucher Items Listed		**435.00**
00001290	10/19		9/30/16	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	9/30/16 ROCK	☐	13,697.14
00001297	10/19		9/30/16.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	GREEN RIVER MATERIALS INC	9/30/16 ROCK	☐	5,565.26
00001301	10/19		2-009-037-14	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	9/29/16 BIT COLD MIX	☐	2,731.25
00001307	10/19		505884	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	9/29/16 ROCK	☐	365.06
00001307	10/19		506107	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	9/30/16 ROCK	☐	372.14
							5 Voucher Items Listed		**22,730.85**
00001288	10/19		3213	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	9/28/16 REPAIRS TO UNIT #18	☐	150.00
00001289	10/19		969940-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	9/20/16 PARTS FOR UNIT #3	☐	148.75
00001292	10/19		EC08OV	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	9/19/16 PARTS FOR UNIT #61	☐	543.17
00001293	10/19		208598	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	9/19/16 PARTS FOR UNITS #18, 19 & 5	☐	209.77
00001294	10/19		GP13500	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	9/23/16 PARTS FOR UNIT #37	☐	262.50
00001298	10/19		001507	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBREY TOWING	10/4/16 TOW UNIT #61 TO HENDERSON	☐	600.00
00001229	10/19		0170848	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/13/16 PARTS FOR UNIT #7	☐	21.00
00001229	10/19		0170889	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/7/16 SUPPLIES	☐	15.20
00001229	10/19		0171439	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/22/16 PARTS FOR UNIT #61	☐	11.25
00001257	10/19		90182	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	9/7/16 BIDS FOR RAM 2500 TRUCK AD	☐	54.00
00001302	10/19		A57811	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	SOUTHEASTERN EQUIPMENT CO., INC.	9/19/16 PARTS FOR UNIT #3	☐	161.52
00001305	10/19		185662	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	9/29/16 PARTS FOR UNIT #18	☐	172.78

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00001305	10/19		185692	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	9/30/16 CREDIT	☐	(57.60)
00001278	10/19		255174	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TWIN SUPPLY	9/29/16 SUPPLIES	☐	11.64
00001283	10/19		10/11/16.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	9/14/16 OUTBACK/MEAL FOR TRIP TO AUCTION	☐	72.28
00001283	10/19		10/11/16.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	10/3/16 SCOTT INDUST/PARTS FOR UNIT #30	☐	64.33
00001306	10/19		SVIV0182295	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	10/4/16 PARTS FOR UNIT #G9	☐	361.50
00001285	10/19		777113	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/20/16 PARTS FOR UNIT #26	☐	89.73
							18 Voucher Items Listed		**2,891.82**
00001211	10/19		73365	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/2/16 SUPPLIES	☐	83.49
00001211	10/19		B73365-1	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/7/16 SUPPLIES	☐	38.59
							2 Voucher Items Listed		**122.08**
00001289	10/19		971263-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	9/30/16 PARTS FOR UNIT #60 & 61	☐	44.58
00001291	10/19		36204899	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	9/20/16 PARTS FOR UNIT #61	☐	286.79
00001295	10/19		OW-34848	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	9/23/16 SUPPLIES	☐	60.43
00001295	10/19		OW-35000	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	9/30/16 SUPPLIES	☐	27.37
00001229	10/19		171187	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/16/16 SUPPLIES	☐	8.53
00001245	10/19		9/30/16	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	9/30/16 PARTS & SUPPLIES	☐	856.55
00001249	10/19		612254	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/2/16 WATER	☐	82.50
00001253	10/19		1041053	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/2/16 SUPPLIES	☐	59.98
00001253	10/19		1043619	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/23/16 SUPPLIES	☐	4.99
00001253	10/19		1043633	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/23/16 SUPPLIES	☐	22.94
00001260	10/19		1754-430160	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/26/16 PARTS	☐	60.21
							11 Voucher Items Listed		**1,514.87**
00001220	10/19		4295320237.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	9/24/16 FUEL	☐	267.44
00001221	10/19		4295320238.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	10/1/16 FUEL	☐	214.49
00001222	10/19		4295320239.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	10/8/16 FUEL	☐	286.26
00001299	10/19		7162362	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL COMPANY	9/19/16 FUEL	☐	7,500.60
00001299	10/19		7162612	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL COMPANY	10/4/16 FUEL	☐	4,559.04
00001283	10/19		10/11/16.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	BB&T BANKCARD CORP	9/14/16 SHELL/FUEL TRIP TO AUCTION	☐	55.00
00001283	10/19		10/11/16.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	BB&T BANKCARD CORP	9/14/16 SHELL/FUEL TRIP TO AUCTION	☐	30.01
							7 Voucher Items Listed		**12,912.84**
00001255	10/19		9/27/16	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	9/11/16 REIMB FOR CELL PHONE	☐	108.02

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00001255	10/19		9/27/16.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	9/27/16 REIMB FOR PHONE	☐	95.06
00001304	10/19		10/25/16.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	10/25/16 LONG DISTANCE	☐	6.96
00001283	10/19		10/11/16.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	9/30/16 GOV EMAIL	☐	3.50
							4 Voucher Items Listed		**213.54**
00001255	10/19		10/10/16	02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	10/10/16 REIMB FOR WATER	☐	294.82
							1 Voucher Items Listed		**294.82**
00001287	10/19		133021	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	9/26/16 SIGNS	☐	104.80
00001303	10/19		3494	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	9/24/16 BOOT ALLOWANCE B POGUE	☐	100.00
00001303	10/19		3499	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	10/1/16 BOOT ALLOWANCE T TARRANCE	☐	100.00
00001283	10/19		10/11/16.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BB&T BANKCARD CORP	9/15/16 UK/PESTICIDE TRAINING	☐	594.00
							4 Voucher Items Listed		**898.80**
00001291	10/19		36160535	02-6105-713-0	ROAD EQUIPMENT PURCHASES	BLUETARP FINANCIAL	9/13/16 CONCRETE SAW	☐	2,121.45
							1 Voucher Items Listed		**2,121.45**
00001290	10/19		9/30/16	02-8003-730-0	TRANSP CABINET -FUNDS ******	BLUEGRASS MATERIALS CO., LLC	9/30/16 80/20 BARNETTS CREEK ROCK	☐	1,818.31
00001296	10/19		3560	02-8003-730-0	TRANSP CABINET -FUNDS ******	E R TRUCKING COMPANY, INC.	9/22/16 REPLACE CROSS DRAIN 80/20 BRIDGE	☐	3,125.00
00001297	10/19		9/30/16.	02-8003-730-0	TRANSP CABINET -FUNDS ******	GREEN RIVER MATERIALS INC	9/30/16 80/20 BARNETTS CREEK BRIDGE ROCK	☐	3,292.56
00001251	10/19		000005556.	02-8003-730-0	TRANSP CABINET -FUNDS ******	OHIO COUNTY BALEFILL, INC.	9/15/16 TRASH REMOVAL 80/20 BRIDGE	☐	231.00
00001253	10/19		1046163	02-8003-730-0	TRANSP CABINET -FUNDS ******	OHIO COUNTY FARM & GARDEN, INC.	9/14/16 80/20 BARNETTS CREEK BRIDGE SUPPLIES	☐	7.98
00001300	10/19		E24508	02-8003-730-0	TRANSP CABINET -FUNDS ******	SCHRECKER SUPPLY CO., INC.	9/13/16 80/20 BARNETTS CREEK BRIDGE MATERIALS	☐	612.46
							6 Voucher Items Listed		**9,087.31**
00001238	10/19		212175.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/26/16 HEALTH INS BRYANT & NELSON	☐	1,442.28
							1 Voucher Items Listed		**1,442.28**
00001311	10/19		678169	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	9/30/16 FVILLE DUMPSTERS (2)	☐	457.92
00001311	10/19		678225	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	9/30/16 ROCKPORT DUMPSTERS (2)	☐	326.00
00001311	10/19		678255	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	9/30/16 CROMWELL DUMPSTERS (9)	☐	1,838.00
							3 Voucher Items Listed		**2,621.92**
00001309	10/19		9/15/16	04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	9/15/16 MEDICAL MENJIVAR NATIONS & ROBY	☐	901.98
							1 Voucher Items Listed		**901.98**
00001152	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,008.33
00001153	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,255.40
00001154	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,918.45

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00001155	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,855.65
00001156	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT HORSEBR SUB	☐	750.00
00001157	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,361.41
00001158	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,225.04
00001159	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
00001159	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,125.00
00001160	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
00001161	10/19			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**36,499.28**
00001151	10/19			04-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	32,124.00
							1 Voucher Items Listed		**32,124.00**
00001297	10/19		9/30/16	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	GREEN RIVER MATERIALS INC	9/30/16 CAMPGROUNDS ROCK	☐	4,927.88
							1 Voucher Items Listed		**4,927.88**
00001297	10/19		9/30/16	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	GREEN RIVER MATERIALS INC	9/30/16 3RD DIST ROCK	☐	3,139.70
							1 Voucher Items Listed		**3,139.70**
00001290	10/19		9/30/16.	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	BLUEGRASS MATERIALS CO., LLC	9/30/16 4TH DIST ROCK	☐	10,595.20
00001310	10/19		270511	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARATHON PETROLEUM COMPANY LP	9/20/16 4TH DIST NEW BAYMUS RD	☐	9,203.74
00001310	10/19		280731	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARATHON PETROLEUM COMPANY LP	9/21/16 4TH DIST N BAYMUS/DAVIDSON/HARDESTY/I	☐	8,581.82
00001310	10/19		291645	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARATHON PETROLEUM COMPANY LP	9/22/16 4TH DIST DUNDEE NARROWS, M CHAPEL & R	☐	8,495.63
00001310	10/19		326218	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARATHON PETROLEUM COMPANY LP	9/26/16 4TH DISTRICT	☐	7,684.43
00001310	10/19		348680	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARATHON PETROLEUM COMPANY LP	9/2/16 4TH DISTRICT	☐	8,488.87
00001310	10/19		359297	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARATHON PETROLEUM COMPANY LP	9/29/16 4TH DIST OIL	☐	8,564.92
00001310	10/19		405399	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARATHON PETROLEUM COMPANY LP	10/4/16 4TH DIST OIL	☐	8,532.81
00001310	10/19		438008	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARATHON PETROLEUM COMPANY LP	10/7/16 4TH DIST OIL	☐	9,009.39
							9 Voucher Items Listed		**79,156.81**
00001308	10/19		10/6/16	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC.	10/6/16 5TH DIST HALLS CREEK RD	☐	7,480.00
00001308	10/19		9/22/16	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC.	9/22/16 5TH DIST BALD KNOB RD	☐	18,000.00
00001308	10/19		9/27/16	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC.	9/27/16 5TH DIST BALD KNOB RD	☐	16,000.00
							3 Voucher Items Listed		**41,480.00**
00001316	10/19			95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	HYDRANT DENTON SLACK and HWY 69	☐	6,340.00
							1 Voucher Items Listed		**6,340.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 2016 BILLS & CLAIMS

All Funds

From: 10/19/2016 To: 10/19/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						114 Accounts Listed	444 Voucher Items Listed		**627,255.45**