Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2016 BILLS & CLAIMS

All Funds

From: 11/09/2016 To: 11/15/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001501	11/15			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	10/19/16 GOV EMAIL	☐	3.50
00001702	11/15		834938260	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	10/10/16 ASSURED PRINT PRICING	☐	132.50
							2 Voucher Items Listed		**136.00**
00001655	11/15		503415	01-5010-445-0	CLERK OFFICE SUPPLIES	BARRET FISHER INC	9/1/16 SUPPLIES	☐	86.38
00001682	11/15		31445	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	10/24/16 BLANK STOCK	☐	105.70
00001682	11/15		31430	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	10/18/16 ENVELOPES	☐	749.93
							3 Voucher Items Listed		**942.01**
00001668	11/15		10/29/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	10/29/16 FVILLE CLERK MILEAGE	☐	16.00
00001683	11/15		10/27/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	10/27/16 FVILLE CLERK MILEAGE & TRAINING MILEAG	☐	124.80
							2 Voucher Items Listed		**140.80**
00001699	11/15		25757	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	10/15/16 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00001678	11/15		215128	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	11/24/16 RETIREMENT MATCH BEATTY	☐	56.04
							1 Voucher Items Listed		**56.04**
00001678	11/15		215129.	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	11/24/16 HEALTH INS WILLIAMS	☐	721.14
							1 Voucher Items Listed		**721.14**
00001376	11/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	10/22/16 FUEL	☐	938.20
00001399	11/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	10/29/16 FUEL	☐	800.79
00001475	11/15		394414	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	10/20/16 PARTS 2008 CROWN VIC	☐	21.98
00001488	11/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	10/5/16 FUEL	☐	1,028.14
00001684	11/15		17618	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/7/16 VEHICLE MAINT (F9803)	☐	810.12
00001684	11/15		17871	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/6/16 VEHICLE MAINT UNIT #1114	☐	32.00
00001684	11/15		17946	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/14/16 TIRE REPAIR UNIT #1104	☐	15.00
00001687	11/15		CHCS20109	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/1/16 VEHICLE MAINT 2015 DODGE CHARGER	☐	29.95
00001687	11/15		CHCS28181	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/5/16 VEHICLE MAINT 2015 DODGE CHARGER	☐	37.75
00001687	11/15		CHCS28614	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/11/16 VEHICLE MAINT 2012 DODGE CHARGER	☐	445.34
00001687	11/15		CHCS37782	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/16/16 VEHICLE MAINT 2015 DODGE CHARGER	☐	32.75
00001687	11/15		CHCS38762	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/21/16 VEHICLE MAINT 2015 DODGE DURANGO	☐	37.75
00001687	11/15		CHCS43138	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/8/16 VEHICLE MAINT 2015 DODGE CHARGER	☐	29.95
00001687	11/15		CHCS47029	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/27/16 VEHICLE MAINT 2011 DODGE TRUCK	☐	81.99
00001687	11/15		CHCS47193	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/27/16 VEHICLE MAINT 2015 DODGE CHARGER	☐	57.90

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00001687	11/15		FOCS21259	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/7/16 VEHICLE MAINT 2003 FORD	☐	30.76
00001687	11/15		FOCS34111	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/31/16 VEHICLE MAINT 2004 FORD	☐	46.92
00001687	11/15		FOCS42365	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/6/16 VEHICLE MAINT 2007 CROWN VIC	☐	196.30
00001687	11/15		FOCS47667	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/28/16 VEHICLE MAINT 2011 CROWN VIC	☐	33.91
00001687	11/15		GCCS46168	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/21/16 VEHICLE MAINT 2005 CARGOVAN	☐	99.50
							20 Voucher Items Listed		**4,807.00**
00001501	11/15			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	10/12/16 WALMART/SUPPLIES	☐	73.82
00001670	11/15		006199782	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	10/7/16 SUPPLIES	☐	143.00
00001670	11/15		006199815	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	10/7/16 SUPPLIES	☐	45.00
00001692	11/15		5631	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY BALEFILL, INC.	10/16/16 TRASH	☐	17.17
							4 Voucher Items Listed		**278.99**
00001632	11/15		0040	01-5015-443-0	SHERIFF VEHICLE EXPENSES	STREET GLO CAR WASH	11/3/16 DETAIL DODGE	☐	40.00
00001673	11/15		10/24/16	01-5015-443-0	SHERIFF VEHICLE EXPENSES	JORDAN JAMES - JAMES AUTO SALES	10/24/16 DETAIL 2 DODGE CHARGERS	☐	50.00
							2 Voucher Items Listed		**90.00**
00001501	11/15			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	10/31/16 WALMART/SUPPLIES	☐	54.00
00001501	11/15			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	10/30/16 WALMART/SUPPLIES	☐	34.48
00001682	11/15		31498	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	11/2/16 MANUAL COPIES	☐	10.60
							3 Voucher Items Listed		**99.08**
00001631	11/15			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KENTUCKY STATE TREASURER	11/9/16 FRANCHISE BILL SETTLEMENT WORK	☐	225.00
00001658	11/15		75757	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/28/16 COPY COUNT	☐	30.00
00001658	11/15		75759	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/28/16 COPY COUNT	☐	30.00
00001658	11/15		75760	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/28/16 COPY COUNT	☐	30.00
00001667	11/15		2016-1127	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	DAVID FIGG (1099)	10/28/16 SETUP PC & PRINTERS	☐	357.50
							5 Voucher Items Listed		**672.50**
00001501	11/15			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	10/19/16 GOV EMAILS	☐	66.50
							1 Voucher Items Listed		**66.50**
00001501	11/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/20/16 HAMPTONINN/ROOM FOR TRAINING (5)	☐	550.10
00001501	11/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/24/16 HAMPTONINN/CREDIT	☐	(29.10)
00001501	11/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/20/16 LONGHORN/MEAL FOR TRAINING (1)	☐	29.45
00001501	11/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/19/16 PAPAJOHNS/MEAL FOR TRAINING (1)	☐	29.83
00001501	11/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/18/16 CHILIS/MEAL FOR TRAINING (1)	☐	29.55

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00001501	11/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/17/16 APPLEBEES/MEAL FOR TRAINING (1)	☐	16.72
00001501	11/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/16/16 CARINOS/MEAL FOR TRAINING (1)	☐	19.00
00001630	11/15		160421	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KACO-KY ASSOCIATION OF COUNTIES	11/8/16 KACO CONF REG BEATTY & LACY	☐	530.00
00001680	11/15		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/11/16 REIMB HOTEL FOR TRAINING	☐	288.96
00001680	11/15		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/9/16 REIMB MEAL FOR TRAINING	☐	4.89
00001680	11/15		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/10/16 REIMB MEAL FOR TRAINING	☐	26.43
00001680	11/15		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/11/16 REIMB MEAL FOR TRAINING	☐	8.36
00001680	11/15		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/10/16 REIMB FOR CHAPLAINCY TRAINING FEE	☐	175.00
00001680	11/15		10/11/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/10/16 REIMB MILEAGE FOR TRAINING (500)	☐	200.00
							14 Voucher Items Listed		**1,879.19**
00001399	11/15			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	10/29/16 FUEL	☐	33.25
							1 Voucher Items Listed		**33.25**
00001421	11/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO. TIMES-NEWS, INC.	11/2/16 ANNUAL SUBSCRIPTION RENEWAL	☐	27.50
00001501	11/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	10/11/16 WALMART/SUPPLIES	☐	29.04
00001501	11/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	10/21/16 STAPLES/SUPPLIES	☐	233.93
00001501	11/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	10/28/16 WALMART/SUPPLIES	☐	72.84
00001689	11/15		614543	01-5025-445-0	OCFC OFFICE EXPENDITURES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/3/16 WATER	☐	6.55
							5 Voucher Items Listed		**369.86**
00001421	11/15		90544	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	10/5/16 MEETING RESCHEDULED	☐	54.00
00001421	11/15		90598	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	10/12/16 MEETING RESCHEDULED	☐	54.00
							2 Voucher Items Listed		**108.00**
00001501	11/15			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/19/16 PIZZA PLACE/MEAL FOR JURY	☐	266.50
00001674	11/15		10/20/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	JAMES GRAY	10/20/16 RETIREMENT REFUND	☐	832.75
							2 Voucher Items Listed		**1,099.25**
00001658	11/15		75758	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	10/28/16 COPY COUNT	☐	109.88
00001665	11/15		1706	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	11/1/16 MONTHLY SERVER MAINT & MONITORING	☐	178.00
00001667	11/15		2016-1128	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	DAVID FIGG (1099)	10/28/16 RESOLVE PRINTER ISSUES	☐	32.50
00001667	11/15		2016-1130	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	DAVID FIGG (1099)	10/28/16 RESOLVE PRINTER ISSUES & RESET PASSW(	☐	65.00
							4 Voucher Items Listed		**385.38**
00001501	11/15			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	10/19/16 GOV EMAILS	☐	38.50
00001501	11/15			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	10/19/16 GOV EMAIL TAXES	☐	4.44

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00001688	11/15		11/2/16	01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	11/2/16 PHONE ALLOWANCE	☐	30.00
							3 Voucher Items Listed		**72.94**
00001501	11/15			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP	10/26/16 CHANNINGBETE/SAFETY DVDS	☐	179.85
							1 Voucher Items Listed		**179.85**
00001665	11/15		1683	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	E.B. CONSULTING SOLUTIONS LLC	11/3/16 RECONFIGURE ALL STATIONS FOR NEW SERV	☐	1,068.00
00001665	11/15		1702	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	E.B. CONSULTING SOLUTIONS LLC	11/1/16 DELL SERVER	☐	5,500.00
							2 Voucher Items Listed		**6,568.00**
00001679	11/15		453435	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	10/25/16 COPY COUNT	☐	53.84
00001679	11/15		453436	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	10/25/16 COPY COUNT	☐	83.38
							2 Voucher Items Listed		**137.22**
00001499	11/15		11/4/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	SHELTER MUTUAL INSURANCE COMPANY	11/4/16 OVERPAYMENT NET PROFIT REFUND	☐	90.37
00001637	11/15			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	UNITED REHAB REALTY HOLDING LLC	11/8/16 OVERPAYMENT NET PROFIT REFUND	☐	2,700.00
00001661	11/15		10/26/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	CLAUDE TAYLOR STATE FARM INS	10/26/16 OVERPAYMENT NET PROFIT REFUND	☐	794.00
00001666	11/15		10/26/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	EXPRESS CHECK ADVANCE OF KY LLC	10/26/16 OVERPAYMENT NET PROFIT REFUND	☐	264.00
00001704	11/15		10/26/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	VALOR LLC	10/26/16 OVERPAYMENT NET PROFIT REFUND	☐	97.00
00001705	11/15		10/26/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	VENTAS INC	10/26/16 OVERPAYMENT NET PROFIT REFUND	☐	400.00
00001706	11/15		10/26/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	WIGGINS DRUG LTD	10/26/16 OVERPAYMENT NET PROFIT REFUND	☐	1,509.03
							7 Voucher Items Listed		**5,854.40**
00001501	11/15			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	10/19/16 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00001501	11/15			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP	10/13/16 WALMART/SUPPLIES FOR 2016 GEN ELECTI(	☐	59.05
00001643	11/15			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	11/8/16 GEN ELEC WORKER	☐	200.00
00001644	11/15			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MELVIN PAT GIBSON (ELEC-WKR)	11/8/16 GEN ELEC WORKER	☐	200.00
00001671	11/15		35626	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	10/10/16 PART REPLACEMEMT 2016 GEN ELECTION	☐	624.70
00001421	11/15		90541	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	10/5/16 2016 GEN ELECTION BALLOT	☐	270.00
00001421	11/15		90543	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	10/5/16 2016 GEN ELECTION ABSENTEE VOTING	☐	81.00
							6 Voucher Items Listed		**1,434.75**
00001420	11/15		1171	01-5075-167-0	OCEDA - LABOR	DISTANCE ASSISTANCE	10/31/16 SEPT CONTRACT LABOR	☐	331.50
							1 Voucher Items Listed		**331.50**
00001501	11/15			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	10/31/16 APPLESTORE/ADAPTER	☐	29.00
00001501	11/15			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	10/12/16 ADOBE/MONTHLY ACROBAT PRO	☐	12.99

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00001501	11/15			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	11/3/16 GOOGLE/MONTHLY APPS	☐	10.00
00001501	11/15			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	10/19/16 GOV EMAIL	☐	3.50
00001501	11/15			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	10/31/16 APPLESTORE/MAC MINI	☐	859.00
00001669	11/15		057838	01-5075-413-0	OCEDA - OPERATING EXPENSE	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	11/8/16 VEHICLE MAINT 2007 DODGE CHARGER	☐	11.98
							6 Voucher Items Listed		**926.47**
00001691	11/15		0000056877	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	OWENSBORO COMM & TECH COLLEGE	10/19/16 SEPTEMBER WORKKEYS SCORING	☐	1,303.50
							1 Voucher Items Listed		**1,303.50**
00001655	11/15		503414	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/2/16 SUPPLIES	☐	261.33
00001655	11/15		503662	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/8/16 SUPPLIES	☐	175.75
00001655	11/15		504814	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	10/6/16 SUPPLIES	☐	187.25
00001656	11/15		505630	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	10/27/16 SUPPLIES	☐	90.36
							4 Voucher Items Listed		**714.69**
00001689	11/15		614544	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/3/16 WATER	☐	145.90
00001689	11/15		614586	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/3/16 WATER	☐	206.58
00001701	11/15		434107	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD STEAM BOILER	10/21/16 ANNUAL BOILER INSPECTION	☐	60.00
							3 Voucher Items Listed		**412.48**
00001655	11/15		503133A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/15/16 SUPPLIES	☐	74.40
00001655	11/15		503950	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/15/16 SUPPLIES	☐	126.51
00001655	11/15		504813	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	10/6/16 SUPPLIES	☐	65.48
00001656	11/15		505623	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	10/27/16 SUPPLIES	☐	343.61
							4 Voucher Items Listed		**610.00**
00001662	11/15		12272	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	COMPLETE COMFORT HEATING & COOLING	10/10/16 REPAIR LEAK & ADD REFRIGERENT	☐	177.00
00001681	11/15		11801	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	LIKENS PLUMBING	10/27/16 REPAIR TOILET	☐	87.85
00001689	11/15		614567	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/3/16 WATER	☐	108.25
00001700	11/15		10151605	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	TAYLOR'S T & E, LLC	10/15/16 REPLACE CAMERA	☐	221.50
							4 Voucher Items Listed		**594.60**
00001394	11/15		10/27/16	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/27/16 ANNUAL RENEWAL	☐	148.20
00001655	11/15		503951	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	9/15/16 SUPPLIES	☐	107.05
00001672	11/15		0171812	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/6/16 SUPPLIES	☐	4.75
00001675	11/15		102416CC	01-5086-586-0	COMM CTR MAINT/REPAIR	J HOLLAND ENTERPRISES (1099)	10/24/16 (3) KEYS FOR CAREER CTR	☐	15.25
00001677	11/15		3973168	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	9/14/16 ANNUAL FIRE ALARM MONITORING	☐	395.88

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00001703	11/15		255282	01-5086-586-0	COMM CTR MAINT/REPAIR	TWIN SUPPLY	10/12/16 SUPPLIES	☐	17.60
							6 Voucher Items Listed		**688.73**
00001678	11/15		215128	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	11/24/16 RETIREMENT MATCH G WRIGHT	☐	56.04
							1 Voucher Items Listed		**56.04**
00001495	11/15		10/31/16	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	DAVIESS COUNTY DETENTION CENTER	10/31/16 INMATE HOUSING (32 DAYS)	☐	864.00
							1 Voucher Items Listed		**864.00**
00001493	11/15		20439981	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/6/16 PEST CONTROL	☐	53.00
00001653	11/15		16550	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	AMERICAN DETENTION SERVICES, LLC	10/31/16 CELL MAINT	☐	2,201.29
00001657	11/15		23159CREDIT	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/28/16 CREDIT	☐	(39.92)
00001657	11/15		26800	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/28/16 SUPPLIES	☐	392.73
00001672	11/15		0171862	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/6/16 SUPPLIES	☐	248.59
00001672	11/15		0171877	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/7/16 SUPPLIES	☐	49.30
00001681	11/15		11785	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	10/27/16 REPAIRED 5 SHOWERS & 1 FAUCET	☐	258.28
							7 Voucher Items Listed		**3,163.27**
00001645	11/15		10/31/16	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	10/31/16 GROCERIES	☐	679.86
00001664	11/15		2722416	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/19/16 GROCERIES	☐	863.40
00001664	11/15		2725162	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/26/16 GROCERIES	☐	820.22
00001664	11/15		2728047	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/2/16 GROCERIES	☐	921.06
00001664	11/15		2730764	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/9/16 GROCERIES	☐	851.43
00001664	11/15		6157689	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/19/16 GROCERIES	☐	678.62
00001664	11/15		6159829	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/26/16 GROCERIES	☐	626.63
00001664	11/15		6162108	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/2/16 GROCERIES	☐	666.96
00001664	11/15		6164290	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/9/16 GROCERIES	☐	948.68
00001695	11/15		4336882	01-5101-425-0	JAIL - FOOD	PFG LESTER - BROADLINE, INC.	11/3/16 GROCERIES	☐	525.39
							10 Voucher Items Listed		**7,582.25**
00001376	11/15			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	10/22/16 FUEL	☐	100.76
00001399	11/15			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	10/29/16 FUEL	☐	92.62
00001488	11/15			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	10/5/16 FUEL	☐	74.48
							3 Voucher Items Listed		**267.86**
00001501	11/15			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	10/25/16 WALMART/SUPPLIES	☐	37.20
00001667	11/15		2016-1131	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	DAVID FIGG (1099)	10/28/16 NEW PC & SOFTWARE	☐	1,233.02

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							2 Voucher Items Listed		**1,270.22**
00001490	11/15		314828932	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION #0383	10/25/16 SUPPLIES	☐	52.58
00001494	11/15		NC1001317830	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	10/21/16 SUPPLIES	☐	295.92
00001653	11/15		16299	01-5101-465-0	JAIL - INMATE NEEDS	AMERICAN DETENTION SERVICES, LLC	6/9/16 SUPPLIES	☐	786.25
00001655	11/15		503660	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	9/8/16 SUPPLIES	☐	455.94
00001655	11/15		504080A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	9/22/16 SUPPLIES	☐	380.05
00001655	11/15		504815	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	10/6/16 SUPPLIES	☐	313.01
00001656	11/15		505367	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	10/20/16 SUPPLIES	☐	520.19
00001660	11/15		5006309728	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	10/14/16 SUPPLIES	☐	413.59
							8 Voucher Items Listed		**3,217.53**
00001642	11/15		176270	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	BLUEGRASS UNIFORMS, INC.	10/18/16 UNIFORMS	☐	137.85
00001642	11/15		176270-01	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	BLUEGRASS UNIFORMS, INC.	10/25/16 UNIFORMS	☐	32.45
							2 Voucher Items Listed		**170.30**
00001390	11/15			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	9/4/16 INMATE MEDICAL C SNODGRASS	☐	723.45
00001390	11/15			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	9/20/16 INMATE MEDICAL C COLTER	☐	1,355.55
00001390	11/15			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	10/2/16 INMATE MEDICAL M DUKES	☐	1,361.50
00001402	11/15		6/29/16	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	6/29/16 INMATE MEDICAL A SIMPSON	☐	61.94
00001491	11/15		388504	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	11/5/16 INMATE MEDS M WING	☐	8.40
00001641	11/15		75610	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	10/21/16 INMATE MEDS L ROWAN	☐	23.70
00001652	11/15		60370	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	10/13/16 INMATE MEDS N TUCKER	☐	13.28
							7 Voucher Items Listed		**3,547.82**
00001376	11/15		4295320241	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	10/22/16 FUEL	☐	43.94
00001399	11/15		4295320242	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	10/29/16 FUEL	☐	35.22
00001488	11/15		4295320243	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	10/5/16 FUEL	☐	40.59
00001501	11/15			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	10/24/16 VISTAPRINT/BUSINESS CARDS	☐	19.98
00001628	11/15		104218	01-5135-420-0	EMA OPERATING EXPENSE	CARD IMAGING	10/26/16 SUPPLIES	☐	95.00
							5 Voucher Items Listed		**234.73**
00001501	11/15			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	10/19/16 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00001658	11/15		75761	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/28/16 COPY COUNT	☐	39.10
00001658	11/15		75762	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/28/16 COPY COUNT	☐	30.00

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							2 Voucher Items Listed		**69.10**
00001501	11/15			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	10/19/16 GOV EMAILS	☐	31.50
							1 Voucher Items Listed		**31.50**
00001399	11/15			01-5145-574-0	911 TRAINING	FLEETONE LLC	10/29/16 FUEL	☐	35.57
00001401	11/15			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	9/9/16 DRUG SCREEN V WOLFE	☐	40.00
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/25/16 APPLEBEES/CREDIT	☐	(5.29)
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/14/16 IHOP/MEALS FOR TRAINING (2)	☐	27.43
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/13/16 PAPA JOHNS/MEALS FOR TRAINING (2)	☐	37.69
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/12/16 SIDELINES/MEAL FOR TRAINING (1)	☐	20.00
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/12/16 SIDELINES/MEAL FOR TRAINING (1)	☐	15.45
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/10/16 LOGANS/MEALS FOR TRAINING (2)	☐	40.00
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/12/16 APPLEBEES/MEALS FOR TRAINING (2)	☐	30.95
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/20/16 BARRENRIVERLODGE/MEALS FOR TRAINING	☐	54.26
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/19/16 BARRENRIVERLODGE/MEALS FOR TRAINING	☐	27.86
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/19/16 BARRENRIVERLODGE/MEALS FOR TRAINING	☐	24.23
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/20/16 BARRENRIVERLODGE/MEALS FOR TRAINING	☐	28.97
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/21/16 COLTONS/MEALS FOR TRAINING (2)	☐	42.33
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/19/16 BARRENRIVERLODGE/MEALS FOR TRAINING	☐	26.80
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/20/16 BARRENRIVERLODGE/ROOM FOR TRAINING	☐	208.65
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/20/16 BARRENRIVERLODGE/ROOM FOR TRAINING	☐	208.65
00001501	11/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/18/16 BARRENRIVERLODGE/MEALS FOR TRAINING	☐	27.35
							18 Voucher Items Listed		**890.90**
00001501	11/15			01-5205-384-0	ANIMAL SHELTER VET SERVICES	BB&T BANKCARD CORP	10/20/16 JEFFERS/SUPPLIES	☐	71.70
00001501	11/15			01-5205-384-0	ANIMAL SHELTER VET SERVICES	BB&T BANKCARD CORP	10/20/16 JEFFERS/VACCINES	☐	674.36
00001698	11/15		180566	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/17/16 VET SERVICES	☐	75.00
00001698	11/15		180605	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/17/16 VET SERVICES	☐	111.00
00001698	11/15		180613	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/18/16 VET SERVICES	☐	75.00
00001698	11/15		180641	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/19/16 VET SERVICES	☐	88.50
00001698	11/15		180806	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/24/16 VET SERVICES	☐	139.25
00001698	11/15		180885	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/27/16 VET SERVICES	☐	75.00
00001698	11/15		181013	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/3/16 VET SERVICES	☐	88.50

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00001698	11/15		181184	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/7/16 VET SERVICES	☐	88.50
							10 Voucher Items Listed		**1,486.81**
00001501	11/15			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	10/28/16 TRACTORSUPPLY/SUPPLIES	☐	442.62
							1 Voucher Items Listed		**442.62**
00001655	11/15		503416	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	9/1/16 SUPPLIES	☐	188.42
00001655	11/15		503952	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	9/15/16 SUPPLIES	☐	161.60
00001655	11/15		504520	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	9/29/16 SUPPLIES	☐	119.34
00001655	11/15		5050083	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	10/13/16 SUPPLIES	☐	122.29
00001656	11/15		505626	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	10/27/16 SUPPLIES	☐	226.57
							5 Voucher Items Listed		**818.22**
00001636	11/15		11/5/16	01-5205-429-0	ANIMAL SHELTER - TRANSPORT ANIMALS	TAMMY TICHENOR	11/5/16 ANIMAL TRANSPORT MILEAGE (181)	☐	72.40
							1 Voucher Items Listed		**72.40**
00001376	11/15			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	10/22/16 FUEL	☐	59.14
00001399	11/15			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	10/29/16 FUEL	☐	139.44
00001654	11/15		2425413502	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	11/2/16 PARTS FOR 2011 FORD F150	☐	39.98
00001690	11/15		10/26/16	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	THE MUFFLER HOUSE LLC (1099)	10/26/16 VEHICLE MAINT	☐	30.00
							4 Voucher Items Listed		**268.56**
00001501	11/15			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	10/19/16 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00001399	11/15			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	10/29/16 FUEL	☐	70.33
00001488	11/15			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	10/5/16 FUEL	☐	46.63
00001501	11/15			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	10/26/16 WALMART/SUPPLIES	☐	18.61
00001659	11/15		10/24/16	01-5212-366-1	(7) OHIO CO SOLID WASTE	CHARLIE SHIELDS	10/24/16 REIMB FOR UNIFORMS	☐	88.19
00001673	11/15		10/24/16.	01-5212-366-1	(7) OHIO CO SOLID WASTE	JORDAN JAMES - JAMES AUTO SALES	10/24/16 DETAIL F250	☐	50.00
							5 Voucher Items Listed		**273.76**
00001406	11/15		72734	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM	TIRE RECYCLING, INC	10/20/16 TIRE RECYCLING	☐	649.40
00001406	11/15			01-5212-366-2	RECYCLING WASTE TIRE PROGRAM	TIRE RECYCLING, INC	5/16/16 CREDIT	☐	(31.60)
							2 Voucher Items Listed		**617.80**
00001501	11/15			01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	BB&T BANKCARD CORP	10/26/16 WALMART/SUPPLIES	☐	19.84
00001501	11/15			01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	BB&T BANKCARD CORP	10/24/16 SAFETYTSHIRTS/SAFETY VESTS	☐	227.25
00001629	11/15		10/31/16	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	IGA #47 (SOLID WASTE)	10/31/16 INMATE MEALS (OCT)	☐	122.43

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00001501	11/15			01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	BB&T BANKCARD CORP	10/24/16 4IMPRINT/ADVERTISING ITEMS	☐	2,488.15
00001692	11/15		000005671	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY BALEFILL, INC.	10/31/16 TRASH	☐	18.94
00001692	11/15		5631	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY BALEFILL, INC.	10/16/16 TRASH	☐	18.67
							6 Voucher Items Listed		**2,895.28**
00001697	11/15		10/21/16	01-5305-106-0	SENIOR CITIZENS STAFF	ROGER HOWARD	10/21/16 MEAL DELIVERY MILEAGE	☐	20.00
							1 Voucher Items Listed		**20.00**
00001496	11/15		10/26/16	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	RICE DRUGS, INC.	9/29/16 FLU SHOT B RENFROW & J STONE	☐	55.00
							1 Voucher Items Listed		**55.00**
00001376	11/15		4295320241	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	10/22/16 FUEL	☐	155.94
00001399	11/15			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	10/29/16 FUEL	☐	228.69
00001488	11/15			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	10/5/16 FUEL	☐	101.94
00001424	11/15		394920	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	10/31/16 PARTS	☐	11.49
00001686	11/15		4259	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/7/16 VEHICLE MAINT 2008 DODGE CARAVAN	☐	34.95
00001686	11/15		4271	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/8/16 VEHICLE MAINT FORD ESCAPE	☐	31.95
00001696	11/15		11/4/16	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA RENFROW	11/4/16 JULY-SEPT MILEAGE (612)	☐	244.80
							7 Voucher Items Listed		**809.76**
00001493	11/15		20440001	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/5/16 PEST CONTROL	☐	51.00
00001655	11/15		504516	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	9/29/16 SUPPLIES	☐	135.63
							2 Voucher Items Listed		**186.63**
00001401	11/15		10/5/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	9/29/16 DRUG SCREEN G HOWARD	☐	40.00
00001646	11/15		10/31/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	10/31/16 SENIOR GROCERIES	☐	115.32
00001658	11/15		75756	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	10/28/16 COPY COUNT	☐	30.00
00001663	11/15		181085A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	10/18/16 SUPPLIES	☐	88.14
00001694	11/15		10/5/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	PENNYS SANITATION	10/5/16 TRASH PICKUP JULY-DECEMBER	☐	210.00
							5 Voucher Items Listed		**483.46**
00001501	11/15			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	10/17/16 PARTYCITY/SUPPLIES	☐	84.95
00001501	11/15			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	10/17/16 DOLLARTREE/SUPPLIES	☐	72.50
							2 Voucher Items Listed		**157.45**
00001501	11/15			01-5305-356-2	SENIOR CTN - UNITED WAY *********	BB&T BANKCARD CORP	10/17/16 SAMS/SUPPLIES	☐	295.37
							1 Voucher Items Listed		**295.37**
00001474	11/15			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD)****	GREEN RIVER DEVELOPMENT DISTRICT	10/16/16 GRADD MEALS	☐	1,424.44

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							1 Voucher Items Listed		**1,424.44**
00001401	11/15			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	9/16/16 DRUG SCREEN S ZOLICOFFER	☐	40.00
00001501	11/15			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	10/19/16 GOV EMAIL	☐	3.50
00001638	11/15		316825454	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	11/1/16 COPIER LEASE	☐	159.34
00001675	11/15		102616CC	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	J HOLLAND ENTERPRISES (1099)	10/26/16 KEYS (2) FOR CAREER CTR	☐	13.50
00001679	11/15		452142	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	10/18/16 COPY COUNT	☐	25.00
							5 Voucher Items Listed		**241.34**
00001496	11/15			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	9/29/16 FLU SHOT S CHINN	☐	27.50
							1 Voucher Items Listed		**27.50**
00001658	11/15		75763	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	10/28/16 COPY COUNT	☐	30.00
00001672	11/15		0171499	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	9/27/16 SUPPLIES	☐	52.98
00001676	11/15		2187	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	KENTUCKIANA ALARMS INC	10/26/16 ALARM PANEL BACKUP BATTERY	☐	65.00
							3 Voucher Items Listed		**147.98**
00001376	11/15			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	10/22/16 FUEL	☐	87.12
00001399	11/15			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	10/29/16 FUEL	☐	20.56
00001424	11/15		394390	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	M & B AUTO PARTS, INC.	10/20/16 OIL & LUBS	☐	82.46
00001693	11/15		190358	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	10/17/16 FUEL	☐	54.00
							4 Voucher Items Listed		**244.14**
00001421	11/15		90551	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	10/5/16 COMM YARD SALE AD	☐	11.50
							1 Voucher Items Listed		**11.50**
00001503	11/15		10/14/16	01-5401-548-0	PARK GENERAL CONST/MAINT	MARK CROWE	10/14/16 ROSINE PARK MOWING (3)	☐	300.00
00001685	11/15		12922	01-5401-548-0	PARK GENERAL CONST/MAINT	DONNA MCCOY DBA (1099)	10/21/16 PEST CONTROL	☐	80.00
00001703	11/15		255411	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	10/28/16 SUPPLIES	☐	69.40
							3 Voucher Items Listed		**449.40**
00001498	11/15		399700002000	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HANCOCK COMMUNICATIONS INC	10/30/16 ADVERTISMENT	☐	297.00
00001501	11/15			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	11/4/16 WALMART/SUPPLIES	☐	24.13
00001627	11/15		425303	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PRESTIGE FLAG	11/8/16 NUMBERED FLAGS	☐	145.17
00001475	11/15		394274	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	10/18/16 PARTS	☐	48.98
							4 Voucher Items Listed		**515.28**
00001501	11/15			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	10/19/16 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**

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00001376	11/15			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	10/22/16 FUEL	☐	43.91
00001399	11/15			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	10/29/16 FUEL	☐	23.83
00001424	11/15		393534	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	M & B AUTO PARTS, INC.	10/5/16 PARTS	☐	51.49
00001684	11/15		18101	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/4/16 NEW TRACTOR TIRE	☐	431.00
00001730	11/15		504079	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	BARRET FISHER INC	9/22/16 SUPPLIES	☐	234.53
00001730	11/15		504608	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	BARRET FISHER INC	9/22/16 CREDIT	☐	(234.53)
00001730	11/15		504609	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	BARRET FISHER INC	9/22/16 SUPPLIES	☐	150.05
							7 Voucher Items Listed		**700.28**
00001640	11/15		W150200.	01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	11/3/16 WORKERS COMP AUDIT	☐	4,102.49
							1 Voucher Items Listed		**4,102.49**
00001407	11/15		281581	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CUSTOM PRODUCTS CORPORATION	10/26/16 SUPPLIES	☐	475.61
00001422	11/15		10/31/16	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	10/31/16 ROCK	☐	11,776.92
00001634	11/15		10/31/16	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	GREEN RIVER MATERIALS INC	10/31/16 ROCK	☐	15,483.30
00001716	11/15		5974689	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	FERGUSON ENTERPRISES INC #1480	10/12/16 PIPE	☐	2,309.74
00001718	11/15		0171522	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	9/27/16 SUPPLIES	☐	1.85
00001721	11/15		084241	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARATHON PETROLEUM COMPANY LP	10/24/16 CREDIT	☐	(0.02)
00001721	11/15		616337	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARATHON PETROLEUM COMPANY LP	10/26/16 OIL	☐	8,108.62
00001729	11/15		506702	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	10/14/16 ROCK	☐	368.46
							8 Voucher Items Listed		**38,524.48**
00001403	11/15		794921	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/27/16 PARTS FOR UNIT #27	☐	1,022.60
00001647	11/15		409636	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	10/31/16 REPLACE ANTENNAS & PROGRAM RADIOS	☐	463.70
00001650	11/15		GP14084	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	11/3/16 PARTS FOR UNIT #35	☐	40.20
00001709	11/15		10642	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BARTON MACHINE INC.	10/11/16 PARTS FOR UNIT #37	☐	525.00
00001710	11/15		36377457	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BLUETARP FINANCIAL	10/19/16 PARTS FOR UNIT #27	☐	250.48
00001712	11/15		208850	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	11/7/16 PARTS FOR UNIT #7	☐	502.00
00001712	11/15		208857	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	11/8/16 PARTS FOR UNIT #7	☐	48.00
00001714	11/15		081-78547	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CUMMINS CROSSPOINT, LLC	11/1/16 PARTS FOR UNIT G3	☐	120.60
00001714	11/15		081-78936	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CUMMINS CROSSPOINT, LLC	11/9/16 PARTS FOR UNIT G6	☐	135.33
00001715	11/15		182461	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	9/30/16 PARTS FOR UNIT #68	☐	417.63
00001715	11/15		187181	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	10/20/16 PARTS FOR UNIT #68	☐	567.25
00001715	11/15		188333	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	10/25/16 PARTS FOR UNIT #38	☐	310.91

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00001717	11/15		16-13399	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FLUID POWER SERVICES INC	10/29/16 PARTS FOR UNITS #60 & 61	☐	149.40
00001717	11/15		16-13456	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FLUID POWER SERVICES INC	11/4/16 SEAL KITS (3)	☐	138.87
00001723	11/15		82672	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	10/27/16 PARTS FOR UNIT #61	☐	9.17
00001728	11/15		186825	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	11/2/16 PARTS FOR UNIT #6	☐	265.90
							16 Voucher Items Listed		**4,967.04**
00001713	11/15		74764	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	10/5/16 SUPPLIES	☐	31.07
00001720	11/15		31482	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	LIKENS PRINTING COMPANY, INC.	10/31/16 BUS CARDS & FORMS	☐	115.32
							2 Voucher Items Listed		**146.39**
00001373	11/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	10/14/16 SUPPLIES	☐	19.08
00001395	11/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	10/21/16 SUPPLIES	☐	225.72
00001404	11/15		794918	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	10/27/16 SUPPLIES	☐	353.27
00001633	11/15		0216110200	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	11/3/16 SUPPLIES	☐	71.95
00001649	11/15		10/31/16	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	10/31/16 PARTS & SUPPLIES FOR OCT	☐	1,142.35
00001651	11/15		OW-35923	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	11/4/16 SUPPLIES	☐	104.00
00001708	11/15		503412	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	9/1/16 SUPPLIES	☐	331.10
00001708	11/15		503953	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	9/15/16 SUPPLIES	☐	119.62
00001708	11/15		504518	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	9/29/16 SUPPLIES	☐	123.70
00001708	11/15		505081	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	10/13/16 SUPPLIES	☐	139.17
00001711	11/15		0064929-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD & SONS MACHINERY, LLC	10/28/16 SUPPLIES	☐	29.10
00001711	11/15		0064930-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD & SONS MACHINERY, LLC	10/28/16 SUPPLIES	☐	18.60
00001718	11/15		0171931	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/10/16 SUPPLIES	☐	49.86
00001724	11/15		232106	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/4/16 CREDIT	☐	(100.00)
00001724	11/15		614532	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/3/16 WATER	☐	123.50
							15 Voucher Items Listed		**2,751.02**
00001375	11/15		4295320241.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	10/22/16 FUEL	☐	322.47
00001400	11/15		4295320242.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	10/29/16 FUEL	☐	274.83
00001487	11/15		4295320243.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	11/5/16 FUEL	☐	192.41
							3 Voucher Items Listed		**789.71**
00001722	11/15		17658	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/12/16 VEHICLE MAINT UNIT #26	☐	166.50
00001722	11/15		17776	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/27/16 VEHICLE MAINT UNIT #24	☐	278.00
00001722	11/15		17925	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/18/16 VEHICLE MAINT UNIT #18	☐	1,010.46

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00001722	11/15		18040	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/24/16 VEHICLE MAINT UNIT #26	☐	166.50
00001722	11/15		18075	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/26/16 VEHICLE MAINT UNIT #32	☐	1,528.46
00001722	11/15		18077	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/24/16 VEHICLE MAINT UNIT G6	☐	1,826.50
							6 Voucher Items Listed		**4,976.42**
00001492	11/15		20439969	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/5/16 PEST CONTROL	☐	67.00
00001727	11/15		10281607	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	10/28/16 REPLACE PLUG & RECEPTACLE	☐	79.94
00001727	11/15		11041603	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	11/4/16 INSTALL 30 AMP IN TRUCK AREA	☐	335.07
							3 Voucher Items Listed		**482.01**
00001502	11/15			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	10/19/16 GOV EMAIL	☐	3.50
00001725	11/15		10/24/16	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/24/16 REIMB FOR PHONE	☐	95.00
00001725	11/15		11/3/16	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/3/16 REIMB FOR CELL	☐	108.02
							3 Voucher Items Listed		**206.52**
00001725	11/15		11/10/16	02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	11/10/16 REIMB FOR WATER	☐	179.59
							1 Voucher Items Listed		**179.59**
00001396	11/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	10/21/16 BOOT ALLOWANCE D BEATTY	☐	71.99
00001502	11/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BB&T BANKCARD CORP	10/13/16 FIRESAFETY/JACKETS (18)	☐	765.00
00001648	11/15		198553	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	11/4/16 RAMDON DRUG SCREEN D BEATTY	☐	60.00
00001707	11/15		133504	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/11/16 ROAD SIGNS	☐	42.14
00001707	11/15		134089	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/28/16 ROAD SIGNS	☐	240.00
00001726	11/15		3508	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	10/25/16 BOOT ALLOWANCE D POGUE	☐	100.00
00001726	11/15		3513	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	11/4/16 BOOT ALLOWANCE J EMBRY	☐	99.99
00001726	11/15		3515	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	11/8/16 BOOT ALLOWANCE S EVERLY	☐	100.00
							8 Voucher Items Listed		**1,479.12**
00001634	11/15			02-6105-730-0	TRANS CABINET FLEX FUNDS *****	GREEN RIVER MATERIALS INC	10/31/16 ROCK	☐	1,281.40
							1 Voucher Items Listed		**1,281.40**
00001719	11/15		215129	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	11/24/16 HEALTH INS BRYANT & NELSON	☐	1,442.28
							1 Voucher Items Listed		**1,442.28**
00001639	11/15		W150200	02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	11/3/16 WORKERS COMP AUDIT	☐	4,041.51
							1 Voucher Items Listed		**4,041.51**
00001497	11/15		685491	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	10/31/16 FVILLE DUMPSTER	☐	228.96
							1 Voucher Items Listed		**228.96**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2016 BILLS & CLAIMS

All Funds

From: 11/09/2016 To: 11/15/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001391	11/15		10/20/16	04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	OHIO COUNTY HOSPITAL CORPORATION	9/29/16 JUVENILE MEDICAL	☐	617.75
00001391	11/15			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	OHIO COUNTY HOSPITAL CORPORATION	9/29/16 JUVENILE MEDICAL	☐	606.55
00001635	11/15			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	OHIO COUNTY HOSPITAL CORPORATION	10/14/16 JUVENILE MEDICAL	☐	1,733.00
00001732	11/15		10/6/16	04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	LOUISVILLE RADIOLOGY IMAGING	10/6/16 JUVENILE MEDICAL	☐	100.00
00001732	11/15		10/9/16	04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	LOUISVILLE RADIOLOGY IMAGING	10/9/16 JUVENILE MEDICAL	☐	420.00
00001732	11/15		10/9/16.	04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	LOUISVILLE RADIOLOGY IMAGING	10/9/16 JUVENILE MEDICAL	☐	420.00
00001732	11/15		10/9/16..	04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	LOUISVILLE RADIOLOGY IMAGING	10/9/16 JUVENILE MEDICAL	☐	335.00
							7 Voucher Items Listed		**4,232.30**
00001504	11/15		538050	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	10/27/16 ADD INS ROSINE FD	☐	231.00
							1 Voucher Items Listed		**231.00**
00001505	11/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM (HB388)	OHIO COUNTY CIRCUIT COURT CLERK	11/4/16 APT T BEATTY PUB ADMIN C BOLTON ESTATE	☐	85.25
							1 Voucher Items Listed		**85.25**
00001731	11/15		26566	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BEAVER DAM BUILDING SUPPLY	10/26/16 SUPPLIES	☐	481.74
							1 Voucher Items Listed		**481.74**
00001423	11/15			04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	BLUEGRASS MATERIALS CO., LLC	10/31/16 4TH DIST ROCK	☐	3,975.00
							1 Voucher Items Listed		**3,975.00**
00001733	11/15		10/17/16	15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	10/17/16 KY INFRASTRUCTURE PRINCIPAL	☐	58,028.71
00001733	11/15		10/17/16	15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	10/17/16 KY INFRASTRUCTURE INTEREST	☐	9,702.81
00001733	11/15		10/17/16	15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	10/17/16 KY INFRASTRUCTURE SERVICE CHARGE	☐	2,425.70
							3 Voucher Items Listed		**70,157.22**
						94 Accounts Listed	360 Voucher Items Listed		**212,707.07**