Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2017 BILLS AND CLAIMS

All Funds

From: 06/27/2017 To: 06/27/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004155	06/27			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	6/1/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00004155	06/27			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	855.48
							1 Voucher Items Listed		**855.48**
00004152	06/27		50501	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BEAVER DAM BUILDING SUPPLY	6/1/17 SUPPLIES	☐	92.25
00004155	06/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	6/7/17 HOLIDAY INN/ROOM FOR TRAINING	☐	521.03
00004155	06/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	6/5/17 RESTAURANT/MEAL FOR TRAINING	☐	13.33
00004155	06/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	6/6/17 RESTAURANT/MEAL FOR TRAINING	☐	19.62
00004155	06/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	6/7/17 RESTAURANT/MEAL FOR TRAINING	☐	16.61
							5 Voucher Items Listed		**662.84**
00004236	06/27			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	6/14/17 FVILLE CLERK MILEAGE	☐	48.00
							1 Voucher Items Listed		**48.00**
00004154	06/27		20459685	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	6/12/17 PEST CONTROL	☐	69.00
							1 Voucher Items Listed		**69.00**
00004242	06/27		26646	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	6/15/17 SOFTWARE MAINT	☐	2,200.00
00004280	06/27			01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	7/15/17 SOFTWARE MAINT	☐	2,200.00
							2 Voucher Items Listed		**4,400.00**
00004184	06/27			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	6/10/17 FUEL	☐	1,047.33
00004188	06/27		CHCS94050	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	6/6/17 VEHICLE MAINT 2015 DODGE CHARGER	☐	28.85
00004188	06/27		CHCS93954	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	6/6/17 VEHICLE MAINT 2015 DODGE CHARGER	☐	152.44
00004188	06/27		CHCS94343	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	6/8/17 VEHICLE MAINT 2016 DODGE DURANGO	☐	29.95
00004188	06/27		CHCS88055	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	6/13/17 VEHICLE MAINT 2015 DODGE DURANGO	☐	238.22
00004188	06/27		CHCS95517	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	6/13/17 VEHICLE MAINT 2012 CHARGER	☐	24.95
00004200	06/27			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	6/18/17 MINIT MART/GAS FOR CO VEHICLE	☐	49.45
00004238	06/27			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	6/17/17 FUEL	☐	852.21
00004241	06/27			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JACOB PHELPS	6/15/17 REIMB FOR FUEL IN CO VEHICLE	☐	20.00
00004200	06/27			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	6/20/17 SUPER WASH/WASHES FOR FLEET	☐	200.00
00004216	06/27		10398	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/19/17 VEHICLE MAINT 2011 DODGE RAM	☐	38.18
00004216	06/27		10416	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/9/17 VEHICLE MAINT 2008 CHEVY TAHOE	☐	1,088.65
							12 Voucher Items Listed		**3,770.23**
00004155	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/2/17 STAPLES/SUPPLIES	☐	784.95

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00004155	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/2/17 BLUEGRASS UNIFORMS	☐	134.13
00004196	06/27		1074783	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/11/17 SUPPLIES	☐	47.94
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/9/17 BLUEGRASS UNIFORMS/BOOTS C BLACK	☐	81.09
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/13/17 POLICEONE.COM/ TASER CLASS C MATTHEWS	☐	225.00
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/11/17 MCDONALDS/MEALS FOR SHERIFF RANCH	☐	14.87
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/11/17 MCDONALDS/MEALS FOR SHERIFF RANCH	☐	44.46
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/12/17 TRACTOR SUPPLY/SAFE FOR EVIDENCE ROOM	☐	329.99
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/13/17 STAPLES/SUPPLIES	☐	111.92
00004202	06/27		0479	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TACTICAL ARMOR GROUP	6/13/17 BULLET PROOF VESTS	☐	11,962.70
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/16/17 STAPLES/SUPPLIES	☐	503.65
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/16/17 MCDONALDS/MEALS FOR SHERIFFS RANCH	☐	44.20
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/16/17 MCDONALDS/MEALS FOR SHERIFFS RANCH	☐	16.45
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/18/17 MCDONALDS/MEALS FOR SHERIFFS RANCH	☐	47.65
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/13/17 KFC/MEAL DURING TRANSPORT TO IL	☐	10.36
00004200	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/19/17 STAPLES/SUPPLIES	☐	22.99
00004235	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FISCAL COURT	6/19/17 4 CASES COPIER PAPER	☐	119.96
00004286	06/27		87901515	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ULINE	6/15/17 EVIDENCE STORAGE	☐	627.22
00004298	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/15/17 BUSINESS CARDS	☐	64.95
00004299	06/27		0825068	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	4/7/17 SUPPLIES	☐	1,815.40
00004155	06/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	5/19/17 STAPLES/SUPPLIES	☐	399.98
							21 Voucher Items Listed		**17,409.86**
00004155	06/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	5/19/17 STAPLES/SUPPLIES	☐	1,885.90
00004155	06/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	59.98
00004155	06/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	59.98
00004155	06/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	59.98
00004155	06/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	59.98
00004155	06/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	5/11/17 WALMART/SUPPLIES	☐	96.37
00004155	06/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	5/31/17 WALMART/SUPPLIES	☐	19.20
00004298	06/27		32504	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/15/17 ENVELOPES & LETTERHEADS	☐	1,554.90
							8 Voucher Items Listed		**3,796.29**
00004190	06/27		J93024	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	5/4/17 BLOOD ALCOHOL TEST K BROWN	☐	7.00

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							1 Voucher Items Listed		**7.00**
00004155	06/27			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	6/1/17 GOV EMAILS	☐	77.00
							1 Voucher Items Listed		**77.00**
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/21/17 LONGHORN/MEAL FOR TRAINING	☐	26.26
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/22/17 DQ/MEAL FOR TRAINING	☐	8.66
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/22/17 ARBYS/MEAL FOR TRAINING	☐	9.30
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/23/17 TACO BELL/MEAL FOR TRAINING	☐	10.77
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/23/17 PIZZA HUT/MEAL FOR TRAINING	☐	24.00
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/24/17 HARDEES/MEAL FOR TRAINING	☐	11.20
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/24/17 CATTLEMANS/MEAL FOR TRAINING	☐	23.71
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/25/17 STEAK N SHAKE/MEAL FOR TRAINING	☐	6.13
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/25/17 KFC/MEAL FOR TRAINING	☐	8.47
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/26/17 STEAK N SHAKE/MEAL FOR TRAINING	☐	7.71
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/26/17 FAIRFIELD INN/ROOM FOR TRAINING	☐	483.95
00004155	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	5/23/17 EXPEDIA/TAX CREDIT	☐	(21.35)
00004200	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/13/17 FAIRFIELD INN/TAX CREDIT	☐	(21.36)
00004200	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/13/17 HOLIDAY INN/TAX CREDIT	☐	(7.64)
00004200	06/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/13/17 HOLIDAY INN/TAX CREDIT	☐	(7.64)
							15 Voucher Items Listed		**562.17**
00004141	06/27			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	4/28/17 MADISONVILLE AUTOPSY C BRADLEY	☐	195.00
00004141	06/27			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	5/17/17 MADISONVILLE AUTOPSY D LAMAR	☐	195.00
00004141	06/27			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	6/8/17 MADISONVILLE AUTOPSY J PORTER	☐	195.00
00004141	06/27			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	6/9/17 MADISONVILLE AUTOPSY J PORTER	☐	195.00
							4 Voucher Items Listed		**780.00**
00004211	06/27		2298	01-5025-332-0	OCFC LEGAL SERVICES	BIGGERSTAFF WARD & ASSOCIATES PLLC	6/12/17 SURVEY MONROE HOMEPLACE	☐	420.00
							1 Voucher Items Listed		**420.00**
00004155	06/27			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	BB&T BANKCARD CORP	5/11/17 FIVESTAR/ANTIFREEZE & OIL	☐	31.77
00004184	06/27			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	6/10/17 FUEL	☐	32.02
00004238	06/27			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	6/17/17 FUEL	☐	16.68
00004216	06/27		10411	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/20/17 VEHICLE MAINT 2000 F150	☐	173.27
							4 Voucher Items Listed		**253.74**

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00004155	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	5/10/17 STAPLES/SUPPLIES	☐	49.99
00004155	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	5/19/17 STAPLES/SUPPLIES	☐	1,161.63
00004155	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	78.07
00004155	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	32.88
00004155	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	23.98
00004155	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	6/2/17 STAPLES/SUPPLIES	☐	83.33
00004155	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	5/15/17 SAMS/SUPPLIES FOR HEALTH FAIR	☐	19.15
00004200	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	6/9/17 STAPLES/SUPPLIES	☐	113.89
00004200	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	6/19/17 STAPLES/SUPPLIES	☐	67.99
00004291	06/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	CHANDRA SMITH	6/22/17 REIMB OFFICE ERRAND MILEAGE (199)	☐	79.60
							10 Voucher Items Listed		**1,710.51**
00004155	06/27			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	5/26/17 AMAZON/PRIME ACCT (IN DISPUTE)	☐	99.00
00004155	06/27			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	5/11/17 IGA/MEAL FOR JURY (REIMB BY SD)	☐	81.85
00004200	06/27			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	6/13/17 AMAZON/DISPUTE CREDIT	☐	(99.00)
							3 Voucher Items Listed		**81.85**
00004200	06/27			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP	6/16/17 STAPLES/SUPPLIES	☐	715.69
00004303	06/27			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	MESSENGER-INQUIRER SUB RENEWAL	7/13/17 ANNUAL SUBSCRIPTION RENEWAL	☐	275.60
							2 Voucher Items Listed		**991.29**
00004155	06/27			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	6/1/17 GOV EMAILS	☐	35.00
00004247	06/27			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	6/19/17 REIMB CELL PHONE ALLOWANCE	☐	30.00
							2 Voucher Items Listed		**65.00**
00004279	06/27		100.	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	MCHENRY FIRE DEPT.	6/21/17 AED FOR COURTHOUSE	☐	700.00
							1 Voucher Items Listed		**700.00**
00004155	06/27			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP	5/10/17 MICROSOFT/ONLINE SERVICES	☐	8.75
00004200	06/27			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP	6/8/17 GODADDY.COM/ANNUAL DOMAIN RENEWAL	☐	38.03
00004301	06/27			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	E.B. CONSULTING SOLUTIONS LLC	2 YR ANTIVIRUS	☐	1,250.00
00004301	06/27			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	E.B. CONSULTING SOLUTIONS LLC	I.T. SERVICE	☐	311.50
							4 Voucher Items Listed		**1,608.28**
00004200	06/27			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP	6/9/17 STAPLES/SUPPLIES	☐	696.37
00004200	06/27			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP	6/22/17 STAPLES/SUPPLIES	☐	834.77
							2 Voucher Items Listed		**1,531.14**

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00004232	06/27			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	DAICEL SAFETY SYSTEMS AMERICA LLC	6/19/17 NET PROFITS REFUND	☐	10,000.00
							1 Voucher Items Listed		**10,000.00**
00004155	06/27			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	6/1/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00004155	06/27			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	5/10/17 FASTWAY/FUEL IN CO VEHICLE TO TRAINING	☐	28.02
00004155	06/27			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	5/10/17 APPLEBEES/MEALS FOR TRAINING (2)	☐	31.74
00004155	06/27			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	5/11/17 DQ/MEAL FOR TRAINING	☐	7.92
00004155	06/27			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	5/10/17 FAIRFIELD INN/ROOM FOR TRAINING	☐	102.25
00004155	06/27			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	5/12/17 FAIRFIELD INN/TAX CREDIT	☐	(5.46)
00004155	06/27			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	5/10/17 FAIRFIELD INN/ROOM FOR TRAINING	☐	144.94
00004155	06/27			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	5/12/17 FAIRFIELD INN/TAX CREDIT	☐	(5.46)
00004155	06/27			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	5/11/17 FIVESTAR/FUEL FOR CO VEHICLE TO TRAININ	☐	22.50
00004155	06/27			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	5/11/17 WENDYS/MEALS FOR TRAINING (2)	☐	8.73
							9 Voucher Items Listed		**335.18**
00004189	06/27			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	6/13/17 ELECTIONS MEETING	☐	50.00
00004204	06/27			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	6/13/17 ELECTION MEETING	☐	50.00
							2 Voucher Items Listed		**100.00**
00004259	06/27		1282	01-5075-167-0	OCEDA - LABOR / TRAINING	DISTANCE ASSISTANCE	6/19/17 JUN 1-15 CONTRACT LABOR	☐	1,837.50
							1 Voucher Items Listed		**1,837.50**
00004155	06/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	5/16/17 ADOBE/ACROBAT PRO	☐	14.99
00004155	06/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	5/31/17 GOOGLE/APPS FOR WORK	☐	10.00
00004155	06/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	6/1/17 GOV EMAIL	☐	3.50
00004219	06/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	5/14/17 REIMB FOR OVERNIGHT LETTER	☐	23.75
00004219	06/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	6/15/17 REIMB FOR MILEAGE TO MEETINGS (114)	☐	45.60
00004244	06/27		2944	01-5075-413-0	OCEDA - OPERATING EXPENSE	J R WILLIAMS TV & APPLIANCES	6/16/17 5'X5' SIGN	☐	360.00
00004276	06/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	THE LAW FIRM OF LINDA K. AIN	6/21/17 REG FOR CABLE & TELECOMM CONF	☐	250.00
00004200	06/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	5/31/17 GOOGLE/APPS FOR WORK	☐	10.00
00004200	06/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	6/9/17 ADOBE/ACROBAT PRO	☐	14.99
							9 Voucher Items Listed		**732.83**
00004155	06/27			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	6/7/17 OFFICE CHAIRS USA/CREDIT	☐	(738.00)
00004200	06/27			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	6/12/17 STAPLES/SURFACE PROS FOR PEACH ALLEY	☐	1,198.00

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00004176	06/27		86400	01-5075-741-0	OCEDA - CAPITAL OUTLAY	BUSINESS EQUIPMENT INC.	6/16/17 TRAINING TABLES (8)	☐	1,689.36
00004200	06/27			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	6/15/17 WORTHINGTON DIRECT/CREDIT FOR TABLES	☐	(973.48)
00004200	06/27			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	6/21/17 WALMART.COM/DECOR FOR PEACH ALLEY	☐	714.97
00004200	06/27			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	6/22/17 STAPLES/SUPPLIES FOR PEACH ALLEY	☐	281.46
							6 Voucher Items Listed		**2,172.31**
00004260	06/27		0000059230	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	OWENSBORO COMM & TECH COLLEGE	6/13/17 MAY WORKKEYS SCORING	☐	348.00
							1 Voucher Items Listed		**348.00**
00004207	06/27		511978	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	4/13/17 SUPPLIES	☐	213.50
00004207	06/27		516331	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	5/11/17 SUPPLIES	☐	350.54
00004207	06/27		516309	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	5/11/17 SUPPLIES	☐	204.96
00004207	06/27		516712	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	5/12/17 SUPPLIES	☐	199.33
00004222	06/27		519294	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	6/22/17 SUPPLIES	☐	200.00
							5 Voucher Items Listed		**1,168.33**
00004149	06/27		0179387	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	5/30/17 SUPPLIES	☐	2.95
00004154	06/27		20459608	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	6/16/17 PEST CONTROL	☐	159.00
00004217	06/27		13220	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	6/12/17 CHANGED SETTINGS IN COOLING TOWER PC	☐	180.00
00004296	06/27			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PEACE & HARMONIE CLEANING SERVICE LLC	6/21/17 CONTRACT CLEANING (72 HRS)	☐	1,800.00
							4 Voucher Items Listed		**2,141.95**
00004207	06/27		516331.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A	BARRET FISHER INC	5/11/17 SUPPLIES	☐	29.41
00004207	06/27		517654	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A	BARRET FISHER INC	5/25/17 SUPPLIES	☐	181.41
00004207	06/27		517264	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A	BARRET FISHER INC	5/18/17 SUPPLIES	☐	73.87
00004222	06/27		519294.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A	BARRET FISHER INC	6/22/17 SUPPLIES	☐	37.56
							4 Voucher Items Listed		**322.25**
00004285	06/27		1133791	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	6/14/17 KEYS TO ELEVATORS (17)-COMM CTR	☐	156.55
							1 Voucher Items Listed		**156.55**
00004200	06/27			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BB&T BANKCARD CORP	6/9/17 WALMART/SUPPLIES	☐	135.07
00004207	06/27		512367	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	4/20/17 SUPPLIES	☐	370.34
00004207	06/27		517256	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	5/18/17 SUPPLIES	☐	446.60
00004207	06/27		518617	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/8/17 SUPPLIES	☐	350.00
00004207	06/27		518555	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/8/17 SUPPLIES	☐	667.06
00004207	06/27		518097	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/1/17 SUPPLIES	☐	79.41

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00004222	06/27		518555A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/13/17 SUPPLIES	☐	86.24
00004222	06/27		519293	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/22/17 SUPPLIES	☐	304.46
							8 Voucher Items Listed		**2,439.18**
00004149	06/27		0179424	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	HARTFORD BUILDING & SUPPLY INC.	6/2/17 SUPPLIES TO MOUNT TV-A.O.C.	☐	26.22
00004154	06/27		20459443	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	ACTION PEST CONTROL, INC.	6/2/17 PEST CONTROL-DRUG CT/A.O.C.	☐	67.00
00004155	06/27			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	BB&T BANKCARD CORP	6/2/17 STAPLES/INK COURT SEC A.O.C.	☐	213.42
00004217	06/27		13224	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	COMPLETE COMFORT HEATING & COOLING	6/12/17 CHARGED SYSTEM/DISTRICT A.O.C.	☐	200.00
00004217	06/27		13039	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	COMPLETE COMFORT HEATING & COOLING	6/13/17 CHARGED SYSTEM/CIRCUIT CLERK A.O.C.	☐	160.00
00004217	06/27		13245	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	COMPLETE COMFORT HEATING & COOLING	6/21/17 CHARGED SYSTEM/FAMILY COURT A.O.C.	☐	160.00
							6 Voucher Items Listed		**826.64**
00004155	06/27			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP	5/10/17 STAPLES/SUPPLIES	☐	9.98
00004173	06/27		811036701	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/12/17 UNIFORMS	☐	8.81
00004173	06/27		811026853	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/5/17 UNIFORMS	☐	8.81
00004176	06/27		86204	01-5086-586-0	COMM CTR MAINT/REPAIR	BUSINESS EQUIPMENT INC.	6/9/17 DIRECTORY BOARDS (2)	☐	1,078.34
00004207	06/27		517845	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	5/26/17 SUPPLIES	☐	46.85
00004207	06/27		518095	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	6/1/17 SUPPLIES	☐	257.06
00004172	06/27		190371	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY ROAD DEPARTMENT	6/14/17 FUEL FOR GENERATORS	☐	173.46
00004154	06/27		20459609	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/16/17 PEST CONTROL	☐	224.00
00004248	06/27			01-5086-586-0	COMM CTR MAINT/REPAIR	CARROT-TOP INDUSTRIES INC	6/20/17 AMERICAN FLAGS FOR COMM CTR	☐	299.25
00004173	06/27		811046458	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/19/17 UNIFORMS	☐	8.81
							10 Voucher Items Listed		**2,115.37**
00004154	06/27		20459656	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/1/17 PEST CONTROL	☐	56.00
00004207	06/27		511453	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/6/17 SUPPLIES	☐	378.43
00004207	06/27		516498	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	5/11/17 SUPPLIES	☐	546.85
00004207	06/27		518556	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	6/8/17 SUPPLIES	☐	220.74
							4 Voucher Items Listed		**1,202.02**
00004191	06/27		6223825	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/14/17 GROCERIES	☐	761.37
00004191	06/27		2807227	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/14/17 GROCERIES	☐	992.22
00004191	06/27		2809296	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/21/17 GROCERIES	☐	775.55
00004191	06/27		6225362	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/21/17 GROCERIES	☐	904.89
							4 Voucher Items Listed		**3,434.03**

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00004200	06/27			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	BB&T BANKCARD CORP	6/9/17 WALMART/BATTERY	☐	161.76
00004238	06/27			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	6/17/17 FUEL	☐	73.84
							2 Voucher Items Listed		**235.60**
00004155	06/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	5/16/17 STAPLES/SUPPLIES	☐	135.94
00004200	06/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	6/16/17 OFFICE DEPOT/SUPPLIES	☐	685.50
							2 Voucher Items Listed		**821.44**
00004146	06/27		98979	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	5/31/17 INMATE MEDS	☐	25.80
00004207	06/27		511975	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	4/13/17 SUPPLIES	☐	290.41
00004207	06/27		511453A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	4/13/17 SUPPLIES	☐	82.74
00004207	06/27		517651	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	5/25/17 SUPPLIES	☐	404.22
00004207	06/27		516236	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	4/27/17 SUPPLIES	☐	480.83
00004222	06/27		517651A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	6/15/17 SUPPLIES	☐	82.74
00004222	06/27		518556A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	6/15/17 SUPPLIES	☐	117.33
00004222	06/27		519291	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	6/22/17 SUPPLIES	☐	254.04
00004294	06/27		151456	01-5101-465-0	JAIL - INMATE NEEDS	PEARL SUPPLY	6/7/17 DETERGENT	☐	139.15
							9 Voucher Items Listed		**1,877.26**
00004144	06/27		473614	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	6/2/17 INMATE MEDS D DOOLIN	☐	16.85
00004146	06/27		98341	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/24/17 INMATE MEDS L ROWAN	☐	14.00
00004146	06/27		96277	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/5/17 INMATE MEDS D LYNCH	☐	20.44
00004287	06/27			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	6/2/17 INMATE MEDICAL D DOOLIN	☐	56.76
							4 Voucher Items Listed		**108.05**
00004155	06/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	6/5/17 GALT HOUSE/ROOM FOR TRAINING	☐	184.56
00004155	06/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	6/5/17 CAFE MAGNOLIA/MEALS FOR TRAINING (2)	☐	32.86
00004155	06/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	6/7/17 CAFE MAGNOLIA/MEAL FOR TRAINING (2)	☐	42.40
00004155	06/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	6/8/17 CRACKER BARREL/MEALS FOR TRAINING (2)	☐	25.49
00004200	06/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	6/8/17 GALT HOUSE/ROOM FOR TRAINING	☐	397.77
00004200	06/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	6/8/17 GALT HOUSE/PARKING CREDIT	☐	(60.00)
00004284	06/27		2971689-R2	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	CIVIC RESEARCH INSTITUTE	5/1/17 SUBSCRIPTION RENEWAL	☐	179.95
							7 Voucher Items Listed		**803.03**
00004206	06/27			01-5110-566-1	CONSTABLE DIST 1(MLG-TRAIN-UNIFORM)	LESLIE GIBSON	6/14/17 JUNE 2016-JULY 2017 MILEAGE (4135)	☐	1,654.00
							1 Voucher Items Listed		**1,654.00**

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00004155	06/27			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	582.17
00004155	06/27			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	5/30/17 AMAZON/SUPPLIES	☐	64.98
00004155	06/27			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	5/30/17 AMAZON/SUPPLIES	☐	39.99
00004155	06/27			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	6/1/17 GOV EMAILS	☐	7.00
00004184	06/27		4295320274	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	6/10/17 FUEL	☐	43.47
00004203	06/27		5795	01-5135-420-0	EMA OPERATING EXPENSE	BETNER COMMUNICATIONS LLC	6/11/17 RADIOS & BATTERIES	☐	952.00
00004238	06/27		4295320275	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	6/17/17 FUEL	☐	123.58
00004188	06/27		FOCS86235	01-5135-420-0	EMA OPERATING EXPENSE	MOORE AUTOMOTIVE STORES, LLC	5/2/17 VEHICLE MAINT 2005 F250	☐	135.00
00004246	06/27			01-5135-420-0	EMA OPERATING EXPENSE	KY EMERGENCY SERVICES CONFERENCE	6/20/17 KESC REG C SHIELDS	☐	180.00
00004264	06/27		2016-1158	01-5135-420-0	EMA OPERATING EXPENSE	FIGG CONSULTING	6/20/17 FREE UP DISC SPACE ON PC	☐	65.00
							10 Voucher Items Listed		**2,193.19**
00004154	06/27		20459610	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/12/17 PEST CONTROL	☐	71.00
00004220	06/27		6051705	01-5140-742-0	EMS BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	6/5/17 INSTALL ANTENNAS & ELEC WORK	☐	2,885.00
							2 Voucher Items Listed		**2,956.00**
00004155	06/27			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	5/18/17 STAPLES/SUPPLIES	☐	566.87
00004187	06/27		110928	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	5/15/17 UNIFORMS	☐	742.75
00004187	06/27		115271	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	6/13/17 UNIFORMS	☐	167.50
00004176	06/27		86247	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	6/12/17 SUPPLIES	☐	661.34
00004200	06/27			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	6/16/17 STAPLES/CHAIRS-2 SHADES & OFFICE SUPPL	☐	2,481.05
00004264	06/27		2016-1154	01-5145-445-0	911 OFFICE SUPPLIES	FIGG CONSULTING	6/20/17 CREATE ACCT & DELETE ACCT & HARDWARE	☐	532.50
00004264	06/27		2016-1155	01-5145-445-0	911 OFFICE SUPPLIES	FIGG CONSULTING	6/20/17 ANNUAL BACKUP & MAINT SUBSCRIPTION	☐	1,175.52
00004200	06/27			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	6/22/17 OLD NAVY/UNIFORM PANTS FOR TRAINING	☐	239.92
							8 Voucher Items Listed		**6,567.45**
00004155	06/27			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	6/1/17 GOV EMAILS	☐	38.50
							1 Voucher Items Listed		**38.50**
00004169	06/27			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	5/10/17 DRUG SCREEN J DRANE	☐	40.00
							1 Voucher Items Listed		**40.00**
00004155	06/27			01-5205-384-0	ANIMAL SHELTER VET SERVICES	BB&T BANKCARD CORP	5/10/17 JEFFERS/VACCINES	☐	880.10
00004185	06/27		187091	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/12/17 VET SERVICES	☐	14.00
00004185	06/27		187106	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/12/17 VET SERVICES	☐	14.00
00004185	06/27		186983	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/9/17 VET SERVICES	☐	284.75

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00004185	06/27		187194	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/14/17 VET SERVICES	☐	89.00
00004185	06/27		187141	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/14/17 VET SERVICES	☐	84.00
00004233	06/27		1355	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	6/9/17 VET SERVICES	☐	65.00
00004233	06/27		1348	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	6/9/17 VET SERVICES	☐	90.00
00004233	06/27		985	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	4/21/17 VET SERVICES	☐	90.00
00004185	06/27		187397	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/21/17 VET SERVICES	☐	10.25
							10 Voucher Items Listed		**1,621.10**
00004155	06/27			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	197.94
00004155	06/27			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	6/1/17 WALMART/FEED	☐	229.80
00004145	06/27		1079912	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	6/13/17 SUPPLIES	☐	49.90
00004196	06/27		1075170	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/15/17 SUPPLIES	☐	575.20
00004207	06/27		516743.	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BARRET FISHER INC	5/3/17 SUPPLIES	☐	9.56
00004207	06/27		517258	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BARRET FISHER INC	5/18/17 SUPPLIES	☐	127.83
00004200	06/27			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	6/21/17 TRACTOR SUPPLY/FEED	☐	888.01
00004292	06/27		263825	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TOMAHAWK LIVE TRAP	6/22/17 TRAPS	☐	1,219.86
							8 Voucher Items Listed		**3,298.10**
00004207	06/27		511590	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	4/6/17 SUPPLIES	☐	135.02
00004207	06/27		516743	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	5/3/17 SUPPLIES	☐	62.37
00004207	06/27		512368	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	4/20/17 SUPPLIES	☐	120.40
							3 Voucher Items Listed		**317.79**
00004184	06/27			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	6/10/17 FUEL	☐	67.47
00004238	06/27			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	6/17/17 FUEL	☐	66.06
							2 Voucher Items Listed		**133.53**
00004145	06/27		1078237	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	OHIO COUNTY FARM & GARDEN, INC.	6/2/17 SUPPLIES	☐	99.80
00004154	06/27		20459692	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	ACTION PEST CONTROL, INC.	6/1/17 PEST CONTROL	☐	69.00
00004207	06/27		518088	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BARRET FISHER INC	6/1/17 SUPPLIES	☐	330.29
00004145	06/27		1080975	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	OHIO COUNTY FARM & GARDEN, INC.	6/21/17 FENCING	☐	67.99
00004200	06/27			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BB&T BANKCARD CORP	6/21/17 WALMART/SHELTER SUPPLIES	☐	318.75
							5 Voucher Items Listed		**885.83**
00004155	06/27			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	6/1/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**

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00004171	06/27	00152053		01-5205-741-0	ANIMAL SHELTER - CAPITAL OUTLAY	PET-AGREE GROOMING SUPPLIES	6/14/17 PUPPY/CAT KENNELS	☐	11,500.00
							1 Voucher Items Listed		**11,500.00**
00004145	06/27		1078858	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO COUNTY FARM & GARDEN, INC.	6/6/17 SUPPLIES	☐	432.85
00004155	06/27			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	6/7/17 COLTONS/MEAL FOR TRAINING	☐	15.34
00004155	06/27			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	5/10/17 AMAZON/SUPPLIES	☐	491.95
00004155	06/27			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	582.16
00004184	06/27			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	6/10/17 FUEL	☐	50.76
00004196	06/27		1076637	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO COUNTY FARM & GARDEN, INC.	5/22/17 TRAILER	☐	2,450.00
00004145	06/27		1080214	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO COUNTY FARM & GARDEN, INC.	6/15/17 CARPORT FOR SOLID WASTE LOT	☐	3,070.00
00004239	06/27			01-5212-366-1	(7) OHIO CO SOLID WASTE	HOBDY DYE & READ INC	6/16/17 PARTS FOR MOWER	☐	76.93
00004240	06/27		734	01-5212-366-1	(7) OHIO CO SOLID WASTE	HIGDON TRUCKING INC	6/15/17 TIRE REMOVAL	☐	189.25
00004244	06/27		2954	01-5212-366-1	(7) OHIO CO SOLID WASTE	J R WILLIAMS TV & APPLIANCES	6/20/17 LETTERING & LABOR TO COVER DUMPSTER	☐	275.00
							10 Voucher Items Listed		**7,634.24**
00004184	06/27			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	6/10/17 FUEL	☐	250.05
00004216	06/27		10303	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	K & S AUTOMOTIVE REPAIR LLC	6/5/17 VEHICLE MAINT 2005 E450	☐	655.66
00004238	06/27			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	6/17/17 FUEL	☐	139.09
00004216	06/27		10399	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	K & S AUTOMOTIVE REPAIR LLC	6/19/17 VEHICLE MAINT 2005 FORD E450	☐	297.87
00004300	06/27		5654	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/4/17 VEHICLE MAINT 2014 DODGE CARAVAN	☐	34.95
							5 Voucher Items Listed		**1,377.62**
00004154	06/27		20459675	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/1/17 PEST CONTROL	☐	54.00
00004207	06/27		518094	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	6/1/17 SUPPLIES	☐	171.19
00004215	06/27		468312	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	J HOLLAND ENTERPRISES (1099)	6/15/17 REPAIRS TO LOCKS & KEYS	☐	213.29
00004234	06/27			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BRENDA RENFROW	6/18/17 REIMB FOR MOWER BELT-TRACTOR SUPPLY	☐	32.99
00004154	06/27		20460924	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/15/17 TERMITE JOB-ST FRANCES	☐	1,110.00
00004222	06/27		518094A	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	6/13/17 SUPPLIES	☐	98.38
00004295	06/27		1	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	CHAD DEWEESE	5/28/17 MOW ST FRANCES	☐	50.00
00004295	06/27			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	CHAD DEWEESE	6/1/17 MOW ST FRANCES	☐	50.00
00004295	06/27			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	CHAD DEWEESE	6/16/17 MOW ST FRANCES	☐	50.00
							9 Voucher Items Listed		**1,829.85**
00004200	06/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	6/13/17 GALT HOUSE/ROOM FOR TRAINING	☐	304.42
00004200	06/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	6/17/17 TAVERN/MEAL FOR TRAINING	☐	9.54

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00004235	06/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	6/22/17 2 CASES OF PAPER	☐	59.98
00004297	06/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	SC ASSOCIATION OF AREA AGENCIES ON AGIN	6/22/17 2017 SE4A CONF J STONE	☐	350.00
							4 Voucher Items Listed		**723.94**
00004155	06/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	5/15/17 SAMS/SUPPLIES	☐	589.43
00004196	06/27		1076577	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO COUNTY FARM & GARDEN, INC.	5/22/17 SUPPLIES	☐	22.68
00004220	06/27		5111701	01-5305-356-1	SENIOR CENTER - ACTIVITIES	TAYLOR'S T & E, LLC	5/11/17 TV & MOUNT	☐	1,175.54
00004234	06/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	6/16/17 REIMB FOR ALDIS/LUNCH	☐	61.58
00004234	06/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	6/17/17 REIMB ST VINCENT/PRIZES	☐	16.25
00004288	06/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	6/19/17 REIMB BINGO PRIZES-DOLLAR TREE	☐	28.00
00004288	06/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	6/19/17 SAMS REIMB LUNCH AT HORSE BRANCH SITE	☐	12.86
00004289	06/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JACKIE MITCHELL	6/21/17 YOGA CLASS	☐	50.00
							8 Voucher Items Listed		**1,956.34**
00004245	06/27			01-5305-741-0	SENIOR CENTER CAPITAL OUTLAY	MOORE FORD HARTFORD	2008 FORD ESCAPE/PVA	☐	0.00
00004245	06/27			01-5305-741-0	SENIOR CENTER CAPITAL OUTLAY	MOORE FORD HARTFORD	2017 FORD ESCAPE/PVA	☐	7,200.00
							2 Voucher Items Listed		**7,200.00**
00004155	06/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	58.27
00004155	06/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	63.97
00004155	06/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	6/1/17 GOV EMAIL	☐	3.50
00004155	06/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	6/1/17 POST OFFICE/POSTAGE FOR RETURN	☐	5.57
00004220	06/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TAYLOR'S T & E, LLC	6/19/17 INSTALL CAMERAS	☐	604.99
00004200	06/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	6/20/17 WALMART/TV & MOUNT (2)	☐	455.92
00004200	06/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	6/22/17 STAPLES/SUPPLIES	☐	800.06
00004290	06/27		489776	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	6/19/17 COPY COUNT	☐	25.00
							8 Voucher Items Listed		**2,017.28**
00004182	06/27		200454	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	6/7/17 SUPPLIES	☐	776.28
							1 Voucher Items Listed		**776.28**
00004145	06/27		1078182	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	6/2/17 MOWER PARTS & LABOR	☐	92.99
							1 Voucher Items Listed		**92.99**
00004200	06/27			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	6/9/17 STAPLES/SUPPLIES	☐	422.72
00004200	06/27			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	6/16/17 WALMART/SUPPLIES	☐	298.40
00004293	06/27			01-5401-445-0	PARK OFFICE SUPPLIES	BETTY RUCKER (ELEC-WKR)	6/22/17 REIMB OFFICE ERRAND MILEAGE (245)	☐	98.00

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							3 Voucher Items Listed		**819.12**
00004184	06/27			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	6/10/17 FUEL	☐	173.64
00004172	06/27		190369	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	6/13/17 FUEL	☐	19.60
00004145	06/27		1080707	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	6/19/17 OILS	☐	144.72
							3 Voucher Items Listed		**337.96**
00004180	06/27		257226	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	6/12/17 SUPPLIES	☐	28.75
00004196	06/27		1074226	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/8/17 SUPPLIES	☐	119.98
00004196	06/27		1074411	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/9/17 SUPPLIES	☐	205.86
00004196	06/27		1077029	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/24/17 MOWER PARTS	☐	497.37
00004217	06/27		13200	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	6/8/17 CHARGED SYSTEM & CLEARED DRAIN	☐	117.50
							5 Voucher Items Listed		**969.46**
00004145	06/27		1079728	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	6/12/17 SUPPLIES	☐	419.88
00004145	06/27		1079930	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	6/13/17 SUPPLIES	☐	16.99
00004145	06/27		1079928	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	6/13/17 SUPPLIES	☐	99.99
00004145	06/27		1080694	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	6/19/17 PARTS/SUPPLIES	☐	4,416.82
00004281	06/27		234105	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	MICHAEL TODD CLEVELAND	6/10/17 MOW FVILLE PARK	☐	270.00
00004281	06/27			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	MICHAEL TODD CLEVELAND	6/17/17 MOW FVILLE PARK	☐	270.00
							6 Voucher Items Listed		**5,493.68**
00004196	06/27		1074785	01-5403-431-0	GOLF COURSE-RESTR DONATIONS FOR IMPR	OHIO COUNTY FARM & GARDEN, INC.	5/11/17 SUPPLIES	☐	259.95
00004278	06/27		22480	01-5403-431-0	GOLF COURSE-RESTR DONATIONS FOR IMPR	TENBARGE SEED & TURF SUPPLIES	6/20/17 SUPPLIES	☐	367.50
							2 Voucher Items Listed		**627.45**
00004147	06/27		404753	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/1/17 SUPPLIES	☐	41.78
00004148	06/27		00215497	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/7/17 INMATE MEAL (1)	☐	5.49
00004148	06/27		00215477	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/7/17 INMATE MEALS (4) & CASE OF WATER (2)	☐	29.44
00004148	06/27		00313981	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/6/17 INMATE MEAL (1)	☐	5.49
00004148	06/27		00213167	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/2/17 INMATE MEAL (1)	☐	6.99
00004155	06/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	5/10/17 STAPLES/SUPPLIES	☐	64.58
00004155	06/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	5/30/17 STAPLES/SUPPLIES	☐	46.98
00004155	06/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	5/23/17 TRACTOR SUPPLY/SUPPLIES	☐	180.77
00004169	06/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	5/2/17 DRUG SCREEN M MOORE	☐	40.00
00004169	06/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	5/5/17 DRUG SCREEN S TAIT	☐	40.00

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00004148	06/27		00215959	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/8/17 INMATE MEALS (3)	☐	16.47
00004148	06/27		00314413	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/9/17 INMATE MEALS (3)	☐	16.47
00004148	06/27		00314930	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/12/17 CASES OF WATER (3)	☐	8.97
00004148	06/27		00314975	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/12/17 INMATE MEALS (3)	☐	21.54
00004147	06/27		405499	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/13/17 SUPPLIES	☐	53.26
00004147	06/27		405222	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/8/17 SUPPLIES	☐	41.99
00004147	06/27		405546	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/14/17 SUPPLIES	☐	5.99
00004145	06/27		1080024	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	6/14/17 SUPPLIES	☐	4.99
00004184	06/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	6/10/17 FUEL	☐	87.25
00004196	06/27		1075066	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	5/12/17 SUPPLIES	☐	35.97
00004196	06/27		1077143	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	5/25/17 SUPPLIES	☐	17.99
00004196	06/27		1077178	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	5/25/17 MOWER PARTS	☐	461.73
00004205	06/27		28221B	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WARD IMPLEMENT COMPANY INC	6/8/17 PARTS	☐	103.07
00004207	06/27		517347	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BARRET FISHER INC	5/19/17 SUPPLIES	☐	112.08
00004205	06/27		28356B	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WARD IMPLEMENT COMPANY INC	6/12/17 PARTS	☐	163.82
00004147	06/27		405549	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/14/17 SUPPLIES	☐	40.98
00004148	06/27		00315261	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/14/17 INMATE MEALS (3)	☐	16.47
00004180	06/27		257249	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	5/14/17 PARTS	☐	6.11
00004222	06/27		518921	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BARRET FISHER INC	6/15/17 SUPPLIES	☐	158.91
00004148	06/27		00219774	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/16/17 INMATE MEAL (1)	☐	6.99
00004148	06/27		00221585	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/20/17 CASES OF WATER (2)	☐	5.98
00004148	06/27		00316316	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/21/17 INMATE MEAL (1)	☐	5.49
							32 Voucher Items Listed		**1,854.04**
00004155	06/27			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	6/1/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00004229	06/27	00152055		01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	KENNY MACHINARY CORP	6/19/17 GREENS MOWER	☐	7,500.00
00004221	06/27		7012229-IN	01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	AUTOMATIC SUPPLY	6/14/17 SPRINKLERS FOR GREENS	☐	460.71
							2 Voucher Items Listed		**7,960.71**
00004145	06/27		1078864	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY FARM & GARDEN, INC.	6/6/17 SUPPLIES	☐	250.00
00004147	06/27		404742	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	M & B AUTO PARTS, INC.	6/1/17 SUPPLIES	☐	21.28
00004172	06/27		190370	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	6/13/17 FUEL	☐	70.56

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00004196	06/27		1073068	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY FARM & GARDEN, INC.	5/1/17 SUPPLIES	☐	166.92
00004196	06/27		1077646	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY FARM & GARDEN, INC.	5/30/17 SUPPLIES	☐	145.44
00004239	06/27		192994	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	HOBDY DYE & READ INC	6/16/17 PARTS FOR MOWER	☐	408.97
							6 Voucher Items Listed		**1,063.17**
00004277	06/27			01-9100-567-0	INSURANCE CLAIMS (RESTR-16)	COM-CARE, INC	6/21/17 REIMB MIRROR FOR AMBULANCE	☐	81.74
							1 Voucher Items Listed		**81.74**
00004200	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	6/16/17 GALT HOUSE/ROOM FOR SUMMER CONF SMA	☐	289.08
00004200	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	6/16/17 GALT HOUSE/ROOM FOR SUMMER CONF JOHI	☐	289.08
00004200	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	6/14/17 CAFE MAG/MEALS FOR SUMMER CONF (3)	☐	52.00
00004200	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	6/14/17 JOES CRAB/MEALS FOR SUMMER CONF (3)	☐	76.31
00004200	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	6/14/17 MEALS FOR SUMMER CONF (3)	☐	47.70
00004200	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	6/16/17 GALT HOUSE/ROOM FOR SUMMER CONF J BU	☐	289.08
00004200	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	6/16/17 GALT HOUSE/PARKING FEE FOR SUMMER COI	☐	20.00
00004200	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	6/14/17 GALT HOUSE/ROOM FOR SUMMER CONF L MC	☐	289.08
00004247	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	6/16/17 REIMB 3 MEALS & MILEAGE SUMMER CONF	☐	246.85
							9 Voucher Items Listed		**1,599.18**
00004155	06/27			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP	5/10/17 STAPLES/SUPPLIES FOR HEALTH FAIR	☐	211.31
							1 Voucher Items Listed		**211.31**
00004177	06/27		00218711	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IGA #47 (ROAD)	6/14/17 WATER	☐	65.40
00004177	06/27		00072471	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IGA #47 (ROAD)	6/8/17 WATER	☐	32.70
00004201	06/27			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP	6/14/17 USP/OVERNIGHT TRUCK TITLES	☐	23.75
00004228	06/27		887581	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/15/17 RADIO	☐	320.72
00004249	06/27		864631	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/5/17 PARTS	☐	55.28
00004257	06/27		EC0FI1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	6/14/17 PARTS FOR UNIT #61	☐	99.92
							6 Voucher Items Listed		**597.77**
00004156	06/27			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP	5/10/17 STAPLES/SUPPLIES	☐	45.99
00004201	06/27			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP	6/16/17 STAPLES/SUPPLIES	☐	461.64
							2 Voucher Items Listed		**507.63**
00004150	06/27		0179699	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/6/17 SUPPLIES	☐	19.06
00004150	06/27		0179491	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/1/17 SUPPLIES	☐	10.50
00004153	06/27		20459645	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ACTION PEST CONTROL, INC.	6/1/17 PEST CONTROL	☐	71.00

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00004156	06/27			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP	6/5/17 WALMART/SUPPLIES	☐	38.85
00004156	06/27			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP	6/6/17 TRACTOR SUPPLY/PARTS	☐	105.24
00004156	06/27			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP	6/6/17 MENARDS/PUMP	☐	469.99
00004150	06/27		0179683	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/8/17 SUPPLIES	☐	13.80
00004178	06/27		1079732	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	6/12/17 SUPPLIES	☐	6.19
00004178	06/27		1079637	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	6/12/17 SUPPLIES	☐	21.99
00004181	06/27		902464243	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	6/8/17 SUPPLIES	☐	93.85
00004197	06/27		1076057	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/18/17 SUPPLIES	☐	18.95
00004197	06/27		1077860	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/31/17 SUPPLIES	☐	46.05
00004208	06/27		512043	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/13/17 SUPPLIES	☐	172.76
00004208	06/27		512369	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/20/17 SUPPLIES	☐	121.74
00004208	06/27		511626	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/6/17 SUPPLIES	☐	10.10
00004208	06/27		516741	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	5/4/17 SUPPLIES	☐	141.94
00004208	06/27		517413	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	5/25/17 SUPPLIES	☐	331.10
00004214	06/27		253-007280	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	6/15/17 SUPPLIES	☐	60.33
00004226	06/27			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	6/15/17 SUPPLIES	☐	160.87
00004150	06/27		0180474	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/15/17 SUPPLIES	☐	32.50
00004214	06/27		253-007293	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	6/15/17 SUPPLIES	☐	107.42
00004230	06/27		OW-41644	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	6/16/17 SUPPLIES	☐	20.54
00004251	06/27			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/20/17 PARTS	☐	899.94
00004252	06/27			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BECKY POGUE	6/20/17 REIMB OFFICE ERRAND MILEAGE (49)	☐	19.60
00004214	06/27		253-007418	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	6/19/17 SUPPLIES	☐	69.95
00004253	06/27		518911	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	6/15/17 SUPPLIES	☐	68.64
00004254	06/27		38098164	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	6/14/17 PUMP	☐	1,487.12
00004255	06/27		1754-456614	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	6/20/17 SUPPLIES	☐	14.26
00004258	06/27		998859-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	6/15/17 PARTS	☐	67.58
							29 Voucher Items Listed		**4,701.86**
00004183	06/27		4295320274.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	6/10/17 FUEL	☐	356.24
00004193	06/27		2774739	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	6/8/17 FUEL/OIL	☐	377.00
00004193	06/27		177829	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	6/14/17 FUEL/OIL	☐	4,502.33
00004237	06/27		4295320275.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	6/17/17 FUEL	☐	274.24

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							4 Voucher Items Listed		**5,509.81**
00004231	06/27		20016	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/9/17 TIRES FOR UNIT #38	☐	1,994.00
00004231	06/27		20038	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/9/17 TIRES FOR UNIT #1	☐	748.00
							2 Voucher Items Listed		**2,742.00**
00004174	06/27		811026853.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/5/17 UNIFORMS	☐	166.41
00004174	06/27		811036701.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/12/17 UNIFORMS	☐	167.16
00004174	06/27		811046458.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/19/17 UNIFORMS	☐	332.83
							3 Voucher Items Listed		**666.40**
00004197	06/27		1073200	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	5/2/17 SUPPLIES	☐	46.95
							1 Voucher Items Listed		**46.95**
00004156	06/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	6/1/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00004170	06/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/25/17 DRUG SCREEN B BALL	☐	40.00
00004170	06/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/25/17 DRUG SCREEN Z BALL	☐	40.00
00004170	06/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/25/17 DRUG SCREEN N FERGUSON	☐	70.00
00004170	06/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/25/17 DRUG SCREEN T MCCOY	☐	70.00
00004170	06/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/31/17 DRUG SCREEN E SPURLOCK	☐	40.00
00004192	06/27		3642	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	6/3/17 BOOT ALLOWANCE T CLINTON	☐	100.00
00004192	06/27		3643	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	6/6/17 BOOT ALLOWANCE R SCHAEFFER	☐	100.00
00004227	06/27		139188	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	6/14/17 SIGNS	☐	1,512.00
00004227	06/27		139580	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	6/14/17 SIGNS	☐	26.25
00004227	06/27		139296	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	6/14/17 SIGNS	☐	256.00
							10 Voucher Items Listed		**2,254.25**
00004218	06/27		3630	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS (RES	E R TRUCKING COMPANY	6/14/17 80/20 BRIDGE SHINKLE CHAPEL	☐	5,625.00
00004261	06/27			02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS (RES	GREEN RIVER MATERIAL INC	6/19/17 ROCK FOR 80/20 SHINKLE CHAPEL	☐	6,648.71
00004263	06/27			02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS (RES	CONTECH ENGINEERED SOLUTIONS LLC	6/9/17 80/20 SHINKLE CHAPEL CULVERT	☐	6,774.16
							3 Voucher Items Listed		**19,047.87**
00004194	06/27		9426008960	04-5075-703-0	ROSINE MUSEUM PROJECT	BLUEGRASS MATERIALS CO., LLC	6/5/17 ROCK ROSINE MUSEUM	☐	2,809.69
00004210	06/27		2016-0115	04-5075-703-0	ROSINE MUSEUM PROJECT	LAWRENCE CONCRETE CONSTRUCTION LLC	6/12/17 CONCRETE WORK ROSINE MUSEUM	☐	10,550.00
00004256	06/27		516250	04-5075-703-0	ROSINE MUSEUM PROJECT	YAGER MATERIALS INC	6/16/17 CONCRETE ROSINE MUSEUM	☐	1,700.00
00004302	06/27			04-5075-703-0	ROSINE MUSEUM PROJECT	BLACK HOLDINGS, LLC	ROSINE MUSEUM PROJECT MGR DRAW 1	☐	5,625.00

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							4 Voucher Items Listed		**20,684.69**
00004243	06/27		5117	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	J & L LUMBER CO INC	6/19/17 LUMBER FOR BOYSCOUT PROJECT	☐	269.54
							1 Voucher Items Listed		**269.54**
00004243	06/27			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	J & L LUMBER CO INC	6/19/17 LUMBER FOR BOYSCOUT PROJECT	☐	402.46
							1 Voucher Items Listed		**402.46**
00004212	06/27		14	04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	6/7/17 JUVENILE HOUSING J SMITH (9)	☐	913.14
							1 Voucher Items Listed		**913.14**
00004151	06/27		0179541	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	6/1/17 SUPPLIES	☐	69.81
00004175	06/27		1754-455418	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	O'REILLY AUTO PARTS INC.	6/8/17 PARTS	☐	48.03
00004179	06/27		257209	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TWIN SUPPLY	6/9/17 SUPPLIES	☐	96.01
							3 Voucher Items Listed		**213.85**
00004195	06/27		1074593	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FARM & GARDEN, INC.	5/10/17 PARTS FOR MOWER/MONROE HOMPLACE	☐	111.99
							1 Voucher Items Listed		**111.99**
00004186	06/27		15128041	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	CONTECH ENGINEERED SOLUTIONS LLC	6/2/17 PIPE	☐	4,795.80
00004195	06/27		1076274	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	5/19/17 DRAINAGE PIPES	☐	49.49
00004213	06/27		3631	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	E R TRUCKING COMPANY	6/14/17 REPLACE CULVERT SHINKLE CHAPEL	☐	1,562.50
00004250	06/27			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	6/20/17 DIST 3 ROCK	☐	504.58
00004250	06/27			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	6/20/17 DIST 4 ROCK	☐	1,983.71
00004250	06/27			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	6/20/17 DIST 5 ROCK	☐	1,193.98
00004250	06/27			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	6/20/17 SHOP ROCK	☐	240.16
00004262	06/27			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	6/19/17 DIST 1 ROCK	☐	1,560.67
00004262	06/27			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	6/19/17 DIST 2 ROCK	☐	222.82
00004262	06/27			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	6/19/17 DIST 3 ROCK	☐	5,596.43
00004262	06/27			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	6/19/17 DIST 5 ROCK	☐	1,633.29
00004262	06/27			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	6/19/17 SHOP ROCK	☐	613.40
							12 Voucher Items Listed		**19,956.83**
00004262	06/27			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	GREEN RIVER MATERIAL INC	6/19/17 MCHENRY PARK ROCK	☐	1,034.50
							1 Voucher Items Listed		**1,034.50**
						96 Accounts Listed	459 Voucher Items Listed		**228,495.09**