

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2017 BILLS & CLAIMS

All Funds

From: 08/08/2017 To: 08/08/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000422	08/08		836522034	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	7/10/17 LEGAL RESEARCH	<input type="checkbox"/>	141.78
1 Voucher Items Listed									
<b>141.78</b>									
00000406	08/08		32651	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	7/14/17 BLANK STOCK	<input type="checkbox"/>	147.42
00000406	08/08		32684	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	7/21/17 BLANK STOCK	<input type="checkbox"/>	73.71
2 Voucher Items Listed									
<b>221.13</b>									
00000423	08/08			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	OHIO COUNTY PVA - JASON CHINN	7/27/17 MONITOR STANDS (3)	<input type="checkbox"/>	252.00
00000415	08/08		495765	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	7/28/17 COPY COUNT	<input type="checkbox"/>	16.76
2 Voucher Items Listed									
<b>268.76</b>									
00000469	08/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	7/26/17 FVILLE CLERK MILEAGE	<input type="checkbox"/>	48.00
1 Voucher Items Listed									
<b>48.00</b>									
00000465	08/08		240472	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	5/20/17 RETIREMENT MATCH T BEATTY	<input type="checkbox"/>	56.04
1 Voucher Items Listed									
<b>56.04</b>									
00000392	08/08		CHCS102504	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/15/17 VEHICLE MAINT 2015 DODGE DURANGO	<input type="checkbox"/>	24.95
00000392	08/08		CHCS102129	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/14/14 VEHICLE MAINT 2015 CHARGER	<input type="checkbox"/>	29.95
00000392	08/08		CHCS102800	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/17/17 VEHICLE MAINT 2015 CHARGER	<input type="checkbox"/>	53.68
00000407	08/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	7/18/17 TOWING & REPAIRS TO 3 UNITS	<input type="checkbox"/>	1,050.00
00000408	08/08		20430	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/20/17 VEHICLE MAINT	<input type="checkbox"/>	32.00
00000417	08/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	7/22/17 FUEL	<input type="checkbox"/>	957.12
00000392	08/08		84375CHR	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/27/17 BATTERY	<input type="checkbox"/>	93.00
00000472	08/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	7/29/17 FUEL	<input type="checkbox"/>	878.69
00000505	08/08		0180455	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HARTFORD BUILDING & SUPPLY INC.	7/18/17 KEYS (3)	<input type="checkbox"/>	7.50
00000392	08/08		CHCS102188	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/21/17 VEHICLE MAINT 2016 DODGE CHARGER	<input type="checkbox"/>	29.95
00000392	08/08		FOCS106181	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/1/17 VEHICLE MAINT 2007 CROWN VIC	<input type="checkbox"/>	29.95
00000392	08/08		FOCS105525	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/29/17 VEHICLE MAINT 2011 CROWN VIC	<input type="checkbox"/>	29.95
12 Voucher Items Listed									
<b>3,216.74</b>									
00000409	08/08		337014	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	7/13/17 SUPPLIES	<input type="checkbox"/>	112.50
00000514	08/08		007926655	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	7/19/17 MAG LIGHT	<input type="checkbox"/>	123.00
2 Voucher Items Listed									
<b>235.50</b>									
00000389	08/08		4243152	01-5015-443-0	SHERIFF VEHICLE EXPENSES	KOORSEN FIRE & SECURITY	7/25/17 ANNUAL FIRE EXT INSPECTION	<input type="checkbox"/>	5.50
1 Voucher Items Listed									
<b>5.50</b>									
00000513	08/08		1137	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	HT SERVICES, LLC	7/31/17 RADIO INSTALL 2017 TAHOE	<input type="checkbox"/>	270.00

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1 Voucher Items Listed									<b>270.00</b>
00000515	08/08			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	8/3/17 ANNUAL SHERIFFS CONF	<input type="checkbox"/>	505.00
1 Voucher Items Listed									<b>505.00</b>
00000385	08/08	10544		01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/28/17 VEHICLE REPAIRS UNIT OC004	<input type="checkbox"/>	1,571.24
1 Voucher Items Listed									<b>1,571.24</b>
00000406	08/08	32698		01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	7/24/17 RECEIPT BOOKS & ENVELOPES	<input type="checkbox"/>	589.19
00000498	08/08	93409		01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO. TIMES-NEWS, INC.	7/31/17 ANNUAL SUBSCRIPTION/JUDGE EXECUTIVE	<input type="checkbox"/>	27.50
2 Voucher Items Listed									<b>616.69</b>
00000498	08/08	93340		01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/19/17 ORDINANCE PUBLIC NOTICE	<input type="checkbox"/>	27.80
00000498	08/08	93341		01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/19/17 YR END AUDIT NOTICE	<input type="checkbox"/>	27.80
00000498	08/08	93245		01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/5/17 ORDINANCE ADOPTION ORDINANCE	<input type="checkbox"/>	55.60
3 Voucher Items Listed									<b>111.20</b>
00000529	08/08	1839		01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	8/1/17 MONTHLY SERVER MAINT	<input type="checkbox"/>	178.00
1 Voucher Items Listed									<b>178.00</b>
00000415	08/08	495534		01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	7/27/17 COPY COUNT	<input type="checkbox"/>	19.63
00000415	08/08	495535		01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	7/27/17 COPY COUNT	<input type="checkbox"/>	124.35
2 Voucher Items Listed									<b>143.98</b>
00000530	08/08			01-5047-563-0	OCCTAX POSTAGE	U.S. POSTAL SERVICE	8/3/17 ANNUAL PO BOX #135	<input type="checkbox"/>	144.00
1 Voucher Items Listed									<b>144.00</b>
00000404	08/08			01-5047-567-0	OCCTAX REFUNDS	VERSO PAPER HOLDING LLC	7/24/17 2016 QTR OVERPAYMENT REFUND-2 EMPLOYE	<input type="checkbox"/>	452.98
1 Voucher Items Listed									<b>452.98</b>
00000428	08/08	12187		01-5075-413-0	OCEDA - OPERATING EXPENSE	KY LOCAL ISSUES CONFERENCE, INC	7/27/17 GOV CONFERENCE REGISTRATION	<input type="checkbox"/>	175.00
00000548	08/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	AMBER SMILEY	7/23/17 CLEAN THE HUB (7 HRS)	<input type="checkbox"/>	225.00
00000548	08/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	AMBER SMILEY	7/30/17 CLEAN THE HUB (4.5 HRS)	<input type="checkbox"/>	150.00
3 Voucher Items Listed									<b>550.00</b>
00000427	08/08	502840		01-5075-741-0	OCEDA - CAPITAL OUTLAY	LAWN N ORDER	7/27/17 LABOR & MATERIALS/LANDSCAPING THE HUB	<input type="checkbox"/>	1,000.00
00000511	08/08	0180959		01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	7/5/17 SUPPLIES FOR THE HUB	<input type="checkbox"/>	357.00
00000511	08/08	0180414		01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	7/14/17 SUPPLIES FOR THE HUB	<input type="checkbox"/>	118.96
00000511	08/08	0180302		01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	7/17/17 SUPPLIES FOR THE HUB	<input type="checkbox"/>	19.50
4 Voucher Items Listed									<b>1,495.46</b>
00000512	08/08			01-5080-329-0	CTHS CLEANING (1-PT)	PEACE & HARMONIE CLEANING SERVICE LLC	8/2/17 CONTRACT CLEANING (76 HRS)	<input type="checkbox"/>	1,900.00

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1 Voucher Items Listed									<b>1,900.00</b>
00000470	08/08		12843	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	7/27/17 REPAIR COMMODES & DRAIN-SHERIFF	<input type="checkbox"/>	214.45
00000468	08/08		13542	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	7/21/17 UNCLOG DRAIN/DISPATCH	<input type="checkbox"/>	80.00
00000505	08/08		0180969	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	7/5/17 SUPPLIES	<input type="checkbox"/>	46.83
3 Voucher Items Listed									<b>341.28</b>
00000389	08/08		4243150	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/25/17 ANNUAL FIRE EXT INSPECTION	<input type="checkbox"/>	2.75
00000398	08/08		32091	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	7/19/17 GLASS DOORS/OCC TAX & CAREER CTR	<input type="checkbox"/>	1,937.00
00000398	08/08		32114	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	7/24/17 BROKEN WINDOW REPLACEMENT	<input type="checkbox"/>	1,033.00
00000461	08/08		54909	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	7/27/17 JULY WATER TREATMENT	<input type="checkbox"/>	187.75
00000468	08/08		13581	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	7/24/17 SERVICE CALL A.O.C.	<input type="checkbox"/>	80.00
00000468	08/08		13578	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	7/24/17 DRAIN REPAIR/MECH ROOM-MCCARTY A.O.C.	<input type="checkbox"/>	120.00
00000505	08/08		0181934	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	7/27/17 SUPPLIES	<input type="checkbox"/>	87.20
00000544	08/08		2715	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	8/2/17 PAINT JUDGE COLEMANS OFFICE	<input type="checkbox"/>	1,010.00
8 Voucher Items Listed									<b>4,457.70</b>
00000465	08/08			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	5/20/17 RETIREMENT MATCH G WRIGHT	<input type="checkbox"/>	56.04
1 Voucher Items Listed									<b>56.04</b>
00000470	08/08		12835	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	7/27/17 PLUMBING REPAIRS IN CELLS	<input type="checkbox"/>	842.44
1 Voucher Items Listed									<b>842.44</b>
00000424	08/08		2819612	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/26/17 GROCERIES	<input type="checkbox"/>	762.99
00000424	08/08		6233119	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/26/17 GROCERIES	<input type="checkbox"/>	795.47
00000424	08/08		6234835	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/2/17 GROCERIES	<input type="checkbox"/>	634.68
00000424	08/08		2821925	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/2/17 GROCERIES	<input type="checkbox"/>	915.70
4 Voucher Items Listed									<b>3,108.84</b>
00000417	08/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	7/22/17 FUEL	<input type="checkbox"/>	74.72
00000472	08/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	7/29/17 FUEL	<input type="checkbox"/>	50.83
00000473	08/08		14812	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	THE TROPHY HOUSE OF OHIO CO, LLC	7/28/17 REPLACE LETTERS ON TRANS TRUCKS	<input type="checkbox"/>	355.00
3 Voucher Items Listed									<b>480.55</b>
00000403	08/08		5008463033	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	7/24/17 SUPPLIES	<input type="checkbox"/>	143.75
1 Voucher Items Listed									<b>143.75</b>
00000472	08/08		4295320281.	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	7/29/17 FUEL	<input type="checkbox"/>	72.30
00000501	08/08		102415	01-5135-420-0	EMA OPERATING EXPENSE	FIRE SAFETY USA INC	8/1/17 SPOTLIGHT	<input type="checkbox"/>	65.00

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2 Voucher Items Listed									<b>137.30</b>
00000420	08/08		188562	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	7/26/17 VET SERVICES	<input type="checkbox"/>	64.50
00000420	08/08		188547	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	7/25/17 VET SERVICES	<input type="checkbox"/>	58.00
00000421	08/08		1529	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	7/5/17 VET SERVICES	<input type="checkbox"/>	80.00
00000500	08/08		66789	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/10/17 VET SERVICES	<input type="checkbox"/>	85.72
00000500	08/08		66821	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/10/17 VET SERVICES	<input type="checkbox"/>	45.80
00000500	08/08		67159	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/24/17 VET SERVICES	<input type="checkbox"/>	15.00
00000500	08/08		67161	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/24/17 VET SERVICES	<input type="checkbox"/>	10.40
00000500	08/08		67163	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/24/17 VET SERVICES	<input type="checkbox"/>	50.46
00000500	08/08		66679	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/6/17 VET SERVICES	<input type="checkbox"/>	40.00
00000500	08/08		66654	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/3/17 VET SERVICES	<input type="checkbox"/>	90.00
00000500	08/08		66840	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/11/17 VET SERVICES	<input type="checkbox"/>	15.00
00000500	08/08		66969	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/17/17 VET SERVICES	<input type="checkbox"/>	90.00
00000500	08/08		66975	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/17/17 VET SERVICES	<input type="checkbox"/>	90.00
00000500	08/08		67002	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/17/17 VET SERVICES	<input type="checkbox"/>	15.00
00000500	08/08		67268	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/28/17 VET SERVICES	<input type="checkbox"/>	75.00
00000500	08/08		67279	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/28/17 VET SERVICES	<input type="checkbox"/>	15.00
16 Voucher Items Listed									<b>839.88</b>
00000414	08/08		253-008426	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	FISHER AUTO PARTS INC	7/18/17 FASTENERS FOR KENNELS	<input type="checkbox"/>	18.64
1 Voucher Items Listed									<b>18.64</b>
00000417	08/08			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	7/22/17 FUEL	<input type="checkbox"/>	75.00
1 Voucher Items Listed									<b>75.00</b>
00000389	08/08		4243142	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/25/17 ANNUAL FIRE EXT INSPECTION	<input type="checkbox"/>	28.75
00000505	08/08		0181886	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	7/24/17 CREDIT	<input type="checkbox"/>	(0.52)
00000505	08/08		0181878	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	7/24/17 SUPPLIES	<input type="checkbox"/>	30.23
00000498	08/08		93231	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	7/5/17 HELP WANTED AD	<input type="checkbox"/>	69.50
00000498	08/08		93276	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	7/12/17 HELP WANTED AD	<input type="checkbox"/>	69.50
00000498	08/08		93322	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	7/19/17 HELP WANTED AD	<input type="checkbox"/>	69.50
6 Voucher Items Listed									<b>266.96</b>
00000396	08/08		39440	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	7/24/17 PROPANE	<input type="checkbox"/>	625.15
1 Voucher Items Listed									<b>625.15</b>

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00000385	08/08		10518	01-5212-366-1	(7) OHIO CO SOLID WASTE	K & S AUTOMOTIVE REPAIR LLC	7/14/17 VEHICLE MAINT 1973 C900	<input type="checkbox"/>	299.20
00000385	08/08		10556	01-5212-366-1	(7) OHIO CO SOLID WASTE	K & S AUTOMOTIVE REPAIR LLC	7/26/17 VEHICLE MAINT UNIT SW001	<input type="checkbox"/>	70.76
00000401	08/08			01-5212-366-1	(7) OHIO CO SOLID WASTE	SAVANNA VAUGHN	7/19/17 REIMB MILEAGE TO GRADD OFFICE	<input type="checkbox"/>	26.12
3 Voucher Items Listed									<b>396.08</b>
00000417	08/08		4295320280	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	7/22/17 FUEL	<input type="checkbox"/>	117.99
00000472	08/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	7/29/17 FUEL	<input type="checkbox"/>	178.28
2 Voucher Items Listed									<b>296.27</b>
00000415	08/08		493937	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	7/18/17 COPY COUNT	<input type="checkbox"/>	25.00
00000417	08/08			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	FLEETONE LLC	7/22/17 FUEL	<input type="checkbox"/>	31.08
2 Voucher Items Listed									<b>56.08</b>
00000387	08/08		203392	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	7/19/17 SUPPLIES	<input type="checkbox"/>	126.36
1 Voucher Items Listed									<b>126.36</b>
00000505	08/08		0180919	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	7/5/17 SUPPLIES	<input type="checkbox"/>	58.55
1 Voucher Items Listed									<b>58.55</b>
00000394	08/08		190379	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	7/21/17 FUEL	<input type="checkbox"/>	54.88
00000417	08/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	7/22/17 FUEL	<input type="checkbox"/>	163.36
00000472	08/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	7/29/17 FUEL	<input type="checkbox"/>	355.68
3 Voucher Items Listed									<b>573.92</b>
00000426	08/08		3013	01-5401-539-0	PARK ADVERTISING/ TOURISM	J R WILLIAMS TV & APPLIANCES	7/13/17 SIGN FOR HIGHVIEW	<input type="checkbox"/>	150.00
00000498	08/08		93372	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	7/26/17 BACK TO SCHOOL BASH AD	<input type="checkbox"/>	104.25
2 Voucher Items Listed									<b>254.25</b>
00000413	08/08		7151705	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	7/15/17 REPAIR POWER TO LOT #21	<input type="checkbox"/>	139.89
00000468	08/08		13508	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	7/18/17 REPAIRED WIRE & REPLACE TRANSFORMER	<input type="checkbox"/>	132.00
00000505	08/08		0181836	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	7/25/17 SUPPLIES	<input type="checkbox"/>	66.69
00000505	08/08		0180291	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	7/13/17 SUPPLIES	<input type="checkbox"/>	78.34
00000505	08/08		0180208	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	7/14/17 SUPPLIES	<input type="checkbox"/>	26.07
5 Voucher Items Listed									<b>442.99</b>
00000396	08/08		39446	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/24/17 PROPANE	<input type="checkbox"/>	414.13
00000396	08/08		39445	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/24/17 PROPANE	<input type="checkbox"/>	318.42
00000396	08/08		39444	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/24/17 PROPANE	<input type="checkbox"/>	971.46
00000396	08/08		39443	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/24/17 PROPANE	<input type="checkbox"/>	316.62

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00000497	08/08		6066	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	7/31/17 SEPTIC TANK SERVICE	<input type="checkbox"/>	200.00
5 Voucher Items Listed									<b>2,220.63</b>
00000464	08/08			01-5403-177-0	GOLF COURSE - LABOR	BARRY GRIFFIN	7/3/17 CONTRACT LABOR (3 HRS)	<input type="checkbox"/>	90.00
00000464	08/08			01-5403-177-0	GOLF COURSE - LABOR	BARRY GRIFFIN	7/7/17 CONTRACT LABOR (3.75 HRS)	<input type="checkbox"/>	112.50
00000464	08/08			01-5403-177-0	GOLF COURSE - LABOR	BARRY GRIFFIN	7/11/17 CONTRACT LABOR (6.5 HRS)	<input type="checkbox"/>	195.00
3 Voucher Items Listed									<b>397.50</b>
00000483	08/08		615152	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	7/26/17 CART LEASE	<input type="checkbox"/>	1,904.03
1 Voucher Items Listed									<b>1,904.03</b>
00000389	08/08		4243143	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KOORSEN FIRE & SECURITY	7/25/17 ANNUAL FIRE EXT INSPECTION	<input type="checkbox"/>	27.50
00000394	08/08		190380	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	7/25/17 FUEL	<input type="checkbox"/>	134.45
00000399	08/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FALISHA MARLOW	7/25/17 REIMB ERRAND MILEAGE (72.2)	<input type="checkbox"/>	28.88
00000417	08/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	7/22/17 FUEL	<input type="checkbox"/>	83.99
00000467	08/08		902533418	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NORTHERN SAFETY CO., INC.	7/26/17 CIG DISPOSAL CONTAINERS	<input type="checkbox"/>	78.62
00000472	08/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	7/29/17 FUEL	<input type="checkbox"/>	89.65
00000499	08/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	VICKIE RAYMOND	7/31/17 REIMB MILEAGE FOR ERRANDS (JULY)	<input type="checkbox"/>	44.80
00000394	08/08		190382	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/2/17 FUEL	<input type="checkbox"/>	93.88
00000532	08/08		R29361B	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WARD IMPLEMENT COMPANY INC	8/1/17 PARTS & REPAIRS TO TRACTOR	<input type="checkbox"/>	1,240.51
00000533	08/08		406519	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	7/3/17 SUPPLIES	<input type="checkbox"/>	52.89
00000533	08/08		406748	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	7/7/17 JACK	<input type="checkbox"/>	99.49
11 Voucher Items Listed									<b>1,974.66</b>
00000417	08/08			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	FLEETONE LLC	7/22/17 FUEL	<input type="checkbox"/>	25.78
00000460	08/08		10001	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	7/14/17 SALARY REIMB 7/2-7/22/17 J FLEANER	<input type="checkbox"/>	1,153.50
2 Voucher Items Listed									<b>1,179.28</b>
00000472	08/08			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418);	FLEETONE LLC	7/29/17 FUEL	<input type="checkbox"/>	26.34
1 Voucher Items Listed									<b>26.34</b>
00000386	08/08		3160	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	7/7/17 2017-2018 MEM DUES/D JOHNSTON	<input type="checkbox"/>	44.00
00000386	08/08		3223	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	7/18/17 2017-2018 MEM DUES/R ROMERO	<input type="checkbox"/>	55.00
00000502	08/08		795	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	7/26/17 LEADERSHIP SKILLS 9/6/17 REG R ROMERO	<input type="checkbox"/>	85.00
00000502	08/08		795	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	7/26/17 LEADERSHIP SKILLS 9/6/17 REG A MELTON	<input type="checkbox"/>	85.00
00000502	08/08		795	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	7/26/17 MNGMT/TORT 8/10/17 REG R ROMERO	<input type="checkbox"/>	85.00
5 Voucher Items Listed									<b>354.00</b>

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00000545	08/08		498908	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	AFLAC	7/26/17 EMPLOYEE DEDUCTIONS	<input type="checkbox"/>	1,607.58
00000546	08/08			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	CHASITY HALL	8/3/17 REFUND AFLAC OVER DEDUCTION	<input type="checkbox"/>	116.60
2 Voucher Items Listed									<b>1,724.18</b>
00000400	08/08		227283	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	8/12/17 8 TILE REPAIR PATCHES	<input type="checkbox"/>	8,826.67
00000510	08/08		93232	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	7/5/17 SEASONAL HELP WANTED AD	<input type="checkbox"/>	69.50
00000510	08/08		93233	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	7/5/17 FULL TIME HELP WANTED AD	<input type="checkbox"/>	69.50
00000538	08/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	7/31/17 ROCK	<input type="checkbox"/>	13,414.79
00000541	08/08		2052-23	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CLINT MAGAN	8/2/17 BRIDGE WORK BAIZETOWN RD	<input type="checkbox"/>	6,200.00
5 Voucher Items Listed									<b>28,580.46</b>
00000390	08/08		139725	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/18/17 PARTS FOR UNIT #6	<input type="checkbox"/>	3,903.45
00000390	08/08		CM195392	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/14/17 CREDIT	<input type="checkbox"/>	(334.96)
00000390	08/08		195747	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/22/17 PARTS FOR UNITS #2 & 4	<input type="checkbox"/>	390.00
00000402	08/08		431985	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	LIMESTONE	7/21/17 PARTS FOR UNITS #32 & 33	<input type="checkbox"/>	232.28
00000410	08/08		EC0GE1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	7/18/17 PARTS FOR UNIT #60	<input type="checkbox"/>	657.12
00000506	08/08		907102	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	7/26/17 PARTS FOR UNIT #27	<input type="checkbox"/>	44.09
00000506	08/08		906736	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	7/25/17 PARTS FOR UNIT #27	<input type="checkbox"/>	519.05
00000410	08/08		EC0GJP	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	7/25/17 PARTS FOR UNIT #20	<input type="checkbox"/>	295.89
8 Voucher Items Listed									<b>5,706.92</b>
00000412	08/08		308285	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SCHRECKER SUPPLY CO., INC.	7/21/17 SUPPLIES	<input type="checkbox"/>	341.92
00000419	08/08		902523956	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	7/20/17 SUPPLIES	<input type="checkbox"/>	78.28
00000425	08/08		A02946-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	7/24/17 SUPPLIES	<input type="checkbox"/>	253.71
00000463	08/08		20106913	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	APC SOLUTIONS	7/21/17 FORMS	<input type="checkbox"/>	481.15
00000504	08/08		0180123	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	7/12/17 PIPE INSULATION	<input type="checkbox"/>	5.00
00000504	08/08		0180188	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	7/12/17 SUPPLIES	<input type="checkbox"/>	101.07
00000504	08/08		0180281	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	7/12/17 SUPPLIES	<input type="checkbox"/>	8.98
00000504	08/08		0180055	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	7/10/17 SUPPLIES	<input type="checkbox"/>	11.42
00000504	08/08		0181475	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	7/26/17 SUPPLIES	<input type="checkbox"/>	20.34
00000504	08/08		0180325	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	7/18/17 SUPPLIES	<input type="checkbox"/>	6.99
00000504	08/08		0181971	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	7/26/17 SUPPLIES	<input type="checkbox"/>	10.70
00000537	08/08			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	7/31/17 PARTS	<input type="checkbox"/>	2,699.50
00000540	08/08		253-008688	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	7/25/17 SUPPLIES	<input type="checkbox"/>	49.25

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00000540	08/08		253-008689	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	7/25/17 SUPPLIES	<input type="checkbox"/>	6.15
00000540	08/08		253-008463	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	7/19/17 SUPPLIES	<input type="checkbox"/>	23.35
00000540	08/08		253-008317	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	7/13/17 SUPPLIES	<input type="checkbox"/>	105.45
00000540	08/08		253-008337	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	7/14/17 SUPPLIES	<input type="checkbox"/>	6.25
00000540	08/08		253-008861	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	7/28/17 SUPPLIES	<input type="checkbox"/>	85.38
18 Voucher Items Listed									<b>4,294.89</b>
00000411	08/08		2788096	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	7/20/17 FUEL	<input type="checkbox"/>	252.00
00000416	08/08		4295320280.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	7/22/17 FUEL	<input type="checkbox"/>	344.61
00000411	08/08		177489	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	7/26/17 FUEL	<input type="checkbox"/>	3,693.11
00000471	08/08		4295320281	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	7/29/17 FUEL	<input type="checkbox"/>	337.72
4 Voucher Items Listed									<b>4,627.44</b>
00000508	08/08		20492	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/27/17 INVENTORY PARTS	<input type="checkbox"/>	67.00
00000508	08/08		20433	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/21/17 MAINT TO UNIT #25	<input type="checkbox"/>	672.00
2 Voucher Items Listed									<b>739.00</b>
00000509	08/08		12862	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	LIKENS PLUMBING	7/27/17 CLEARED URINAL	<input type="checkbox"/>	91.74
1 Voucher Items Listed									<b>91.74</b>
00000388	08/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/4/17 REIMB FOR CELL	<input type="checkbox"/>	108.80
00000388	08/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/4/17 REIMB FOR PHONE	<input type="checkbox"/>	91.01
2 Voucher Items Listed									<b>199.81</b>
00000395	08/08		39442	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	7/24/17 PROPANE	<input type="checkbox"/>	908.50
00000395	08/08		39441	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	7/24/17 PROPANE	<input type="checkbox"/>	259.60
2 Voucher Items Listed									<b>1,168.10</b>
00000418	08/08			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KEITH NELSON	7/22/17 REIMB FOR BOOT ALLOWANCE	<input type="checkbox"/>	100.00
00000462	08/08		140666	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	7/20/17 SIGNS	<input type="checkbox"/>	49.50
00000462	08/08		140467	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	7/14/17 SIGNS	<input type="checkbox"/>	480.00
00000507	08/08		3656	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	7/21/17 BOOT ALLOWANCE J BRYANT	<input type="checkbox"/>	100.00
4 Voucher Items Listed									<b>729.50</b>
00000535	08/08		3642	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS (RES' E R TRUCKING COMPANY		7/31/17 INSTALL BRIDGE NEW BAYMUS RD 80/20	<input type="checkbox"/>	5,625.00
00000536	08/08		15373382	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS (RES' CONTECH ENGINEERED SOLUTIONS LLC		7/6/17 MATERIALS FOR NEW BAYMUS RD 80/20	<input type="checkbox"/>	41,257.00
00000538	08/08			02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS (RES' BLUEGRASS MATERIALS CO., LLC		7/31/17 80/20 NEW BAYMUS BRIDGE ROCK	<input type="checkbox"/>	5,590.95
3 Voucher Items Listed									<b>52,472.95</b>



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00000466	08/08		2404730	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	6/20/17 HEALTH INS T MCCOY	<input type="checkbox"/>	681.14
00000466	08/08			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	6/20/17 HEALTH INS J BRYANT	<input type="checkbox"/>	721.14
00000466	08/08			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	6/20/17 HEALTH INS K NELSON	<input type="checkbox"/>	721.14
3 Voucher Items Listed									<b>2,123.42</b>
00000531	08/08			04-5075-703-0	ROSINE MUSEUM PROJECT	BEAVER DAM BUILDING SUPPLY	7/31/17 MATERIALS FOR ROSINE MUSEUM	<input type="checkbox"/>	11,111.42
00000531	08/08			04-5075-703-0	ROSINE MUSEUM PROJECT	BEAVER DAM BUILDING SUPPLY	7/31/17 CREDIT FROM PREVIOUS MONTH	<input type="checkbox"/>	(87.80)
00000542	08/08		877681	04-5075-703-0	ROSINE MUSEUM PROJECT	JEWELYN AND MATTHEW DOCKERY	8/3/17 DRAW 1/ROSINE MUSEUM PROJECT	<input type="checkbox"/>	6,000.00
3 Voucher Items Listed									<b>17,023.62</b>
00000391	08/08			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	7/20/17 INDIGENT MEDICAL EVALUATION M WALLACE	<input type="checkbox"/>	180.00
00000391	08/08			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	7/20/17 INDIGENT MEDICAL EVALUATION R EDWARD:	<input type="checkbox"/>	180.00
00000547	08/08			04-5301-547-0	MEDICAL CLAIMS INDIGENT	SEXTON & VALLANDINGHAM PLLC	7/20/17 INDIGENT FEES T MORGAN	<input type="checkbox"/>	235.00
00000547	08/08			04-5301-547-0	MEDICAL CLAIMS INDIGENT	SEXTON & VALLANDINGHAM PLLC	7/27/17 INDIGENT FEES J BURT	<input type="checkbox"/>	150.00
4 Voucher Items Listed									<b>745.00</b>
00000503	08/08		0181948	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	7/25/17 SUPPLIES	<input type="checkbox"/>	44.47
1 Voucher Items Listed									<b>44.47</b>
00000393	08/08		1700081967	04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	MARATHON PETROLEUM COMPANY LP	7/20/17 CHIP/SEAL JOHNSON SCHOOL RD	<input type="checkbox"/>	8,473.80
00000393	08/08		1700080096	04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	MARATHON PETROLEUM COMPANY LP	7/18/17 CHIP/SEAL BEAR RUN & KEOWN LN	<input type="checkbox"/>	8,056.20
00000393	08/08		1700078006	04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	MARATHON PETROLEUM COMPANY LP	7/14/17 CHIP/SEAL BEND LN & BEAR RUN	<input type="checkbox"/>	9,291.60
00000539	08/08			04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	BLUEGRASS MATERIALS CO., LLC	7/31/17 DIST 1 ROCK	<input type="checkbox"/>	5,525.34
4 Voucher Items Listed									<b>31,346.94</b>
00000539	08/08			04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	BLUEGRASS MATERIALS CO., LLC	7/31/17 DIST 3 ROCK	<input type="checkbox"/>	337.47
1 Voucher Items Listed									<b>337.47</b>
00000459	08/08			95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	7/27/17 BETHEL CHURCH RD HYDRANT	<input type="checkbox"/>	6,352.00
00000459	08/08			95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	7/27/17 TOGDEN LANE HYDRANT	<input type="checkbox"/>	6,352.00
2 Voucher Items Listed									<b>12,704.00</b>
66 Accounts Listed							207 Voucher Items Listed		<b>198,446.38</b>