Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2017 BILLS & CLAIMS

All Funds

From: 09/12/2017 To: 09/12/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000994	09/12			01-5001-165-0	JUDGE EXECUTIVE-ADMIN ASSISTANT	JANICE EMBRY	9/1/17 FILL IN FOR M FUNK (36.75 HRS)	☐	514.50
							1 Voucher Items Listed		**514.50**
00000801	09/12		836695766	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	8/10/17 LEGAL RESEARCH	☐	141.78
							1 Voucher Items Listed		**141.78**
00000940	09/12			01-5010-445-0	CLERK OFFICE SUPPLIES	MICHAEL MCINTYRE	9/5/17 RELOCATE & ASSEMBLE SHELVES	☐	200.00
							1 Voucher Items Listed		**200.00**
00000806	09/12			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/16/17 MILEAGE FOR TRAINING (300)	☐	120.00
00000806	09/12			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/16/17 HOTEL FOR TRAINING	☐	118.88
00000827	09/12		500353	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	8/28/17 COPY COUNT	☐	16.91
							3 Voucher Items Listed		**255.79**
00000805	09/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	8/16/17 FVILLE CLERK MILEAGE	☐	64.00
00000805	09/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	8/28/17 FVILLE CLERK MILEAGE	☐	64.00
00000935	09/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	8/30/17 FVILLE CLERK MILEAGE	☐	32.00
							3 Voucher Items Listed		**160.00**
00000840	09/12		26865	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	8/15/17 SOFTWARE SERVICE	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00000993	09/12		138651	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	9/5/17 TRANSPORT E WILLIS (773 MILES)	☐	1,546.00
							1 Voucher Items Listed		**1,546.00**
00000793	09/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	8/19/17 FUEL	☐	1,039.81
00000820	09/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	8/26/17 FUEL	☐	902.85
00000927	09/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	9/2/17 FUEL	☐	1,188.28
00000960	09/12		CHCS112049	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/28/17 VEHICLE MAINT 2015 DODGE CHARGER	☐	69.95
00000961	09/12		312664	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	APPLIED CONCEPTS INC	8/16/17 COUNTING UNITS FOR NEW CRUISERS	☐	4,987.50
							5 Voucher Items Listed		**8,188.39**
00000812	09/12		339917	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/14/17 SUPPLIES	☐	100.99
00000959	09/12		008189319	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	8/30/17 UNIFORM/SUPPLIES	☐	1,626.00
00000959	09/12		008163546	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	8/25/17 SUPPLIES	☐	88.11
00000959	09/12		008163545	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	8/25/17 LOCKOUT TOOL KITS	☐	125.89
							4 Voucher Items Listed		**1,940.99**
00000811	09/12			01-5015-443-0	SHERIFF VEHICLE EXPENSES	JORDAN JAMES - JAMES AUTO SALES	8/22/17 DETAIL 7 CRUISERS	☐	175.00
							1 Voucher Items Listed		**175.00**

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00000957	09/12		89834	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	36.64
00000957	09/12		89835	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	30.00
00000957	09/12		89843	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	41.22
							3 Voucher Items Listed		**107.86**
00000838	09/12			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	7/16/17 MADISONVILLE AUTOPSY E WATTS	☐	195.00
00000838	09/12			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	8/24/17 MADISONVILLE AUTOPSY A ORR/TO	☐	195.00
00000838	09/12			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	8/25/17 MADISONVILLE AUTOPSY A ORR/FROM	☐	195.00
00000838	09/12			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	8/28/17 LOUISVILLE AUTOPSY W FENDEL	☐	295.00
							4 Voucher Items Listed		**880.00**
00000793	09/12			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	8/19/17 FUEL	☐	73.67
00000820	09/12			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	8/26/17 FUEL	☐	20.11
							2 Voucher Items Listed		**93.78**
00000827	09/12		499437	01-5025-445-0	OCFC OFFICE EXPENDITURES	LANG COMPANY CORPORATION	8/22/17 COLOR COPIES (180)	☐	14.12
							1 Voucher Items Listed		**14.12**
00000923	09/12		93644	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/23/17 FALL SPORTS AD	☐	41.70
00000923	09/12		93508	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/2/17 NEEDS ASSESSMENT MTG AD	☐	55.60
00000924	09/12		93511	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/2/17 ONLINE BIDS-SURPLUS AD	☐	55.60
00000953	09/12		93507	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/2/17 BUDGET AMENDING ORDINANCE	☐	55.60
							4 Voucher Items Listed		**208.50**
00000948	09/12		1852	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	9/1/17 MONTHLY SERVER MAINT	☐	178.00
00000957	09/12		89844	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	589.93
							2 Voucher Items Listed		**767.93**
00001013	09/12			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	8/23/17 CELL PHONE ALLOWANCE	☐	30.00
							1 Voucher Items Listed		**30.00**
00000765	09/12			01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	8/16/17 REIMB NOTARY STAMP	☐	45.85
00000827	09/12		499964	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	8/25/17 COPY COUNT	☐	47.91
00000827	09/12		499963	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	8/25/17 COPY COUNT	☐	55.06
							3 Voucher Items Listed		**148.82**
00000833	09/12			01-5047-567-0	OCCTAX REFUNDS	FORTILINE INC.	8/16/17 NET PROFITS REFUND	☐	446.81
00000834	09/12			01-5047-567-0	OCCTAX REFUNDS	WASTE MANAGEMENT OF KENTUCKY HOLDING:	8/22/17 NET PROFITS REFUND	☐	673.00
00000835	09/12			01-5047-567-0	OCCTAX REFUNDS	HOPKINS HARDWOOD INC	8/22/17 NET PROFITS REFUND	☐	1,881.00

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							3 Voucher Items Listed		**3,000.81**
00000945	09/12		1304	01-5075-167-0	OCEDA - LABOR / TRAINING	DISTANCE ASSISTANCE	8/31/17 CONTRACT LABOR 8/16-8/31/17	☐	94.50
00000945	09/12			01-5075-167-0	OCEDA - LABOR / TRAINING	DISTANCE ASSISTANCE	8/31/17 INTERNET CHARGE 6/1-6/11/17-REIMB	☐	11.00
00000945	09/12			01-5075-167-0	OCEDA - LABOR / TRAINING	DISTANCE ASSISTANCE	8/31/17 INTERNET CHARGE 6/12-8/11/17-REIMB	☐	30.00
							3 Voucher Items Listed		**135.50**
00000952	09/12		INV0001	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	AMBER SMILEY	8/20/17 CLEAN THE HUB (4.5 HRS)	☐	150.00
00000952	09/12			01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	AMBER SMILEY	8/27/17 CLEAN THE HUB (4.5 HRS)	☐	150.00
00000957	09/12		89836	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	15.00
00000957	09/12		89837	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	15.00
00000957	09/12		89838	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	15.00
00000957	09/12		89839	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	15.00
00001005	09/12		4243158	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	KOORSEN FIRE & SECURITY	7/19/17 FIRE EXTINGUISHERS (5)	☐	413.20
							7 Voucher Items Listed		**773.20**
00000839	09/12			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	8/27/17 MILEAGE/GOV CONF & TELECOMM CONF (346	☐	138.40
							1 Voucher Items Listed		**138.40**
00000809	09/12		198232	01-5075-741-0	OCEDA - CAPITAL OUTLAY	WILSON AMPLIFIERS	8/23/17 INTERNET BOOSTER KIT/THE HUB	☐	1,277.74
00000918	09/12		0181756	01-5075-741-0	OCEDA - CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	7/20/17 LED BULBS-THE HUB	☐	209.65
							2 Voucher Items Listed		**1,487.39**
00000815	09/12			01-5076-507-1	Community Contirbutions Dist 1	CITY OF HARTFORD	8/22/17 1ST DIST TRAIL TOWN CONT	☐	2,500.00
00000818	09/12			01-5076-507-1	Community Contirbutions Dist 1	OHIO COUNTY YOUTH SOCCER	8/22/17 DIST 1 YOUTH SOCCER CONT	☐	300.00
							2 Voucher Items Listed		**2,800.00**
00000815	09/12			01-5076-507-2	Community Contributuions Dist 2	CITY OF HARTFORD	8/22/17 2ND DIST TRAIL TOWN CONT	☐	2,500.00
00000818	09/12			01-5076-507-2	Community Contributuions Dist 2	OHIO COUNTY YOUTH SOCCER	8/22/17 DIST 2 YOUTH SOCCER CONT	☐	300.00
							2 Voucher Items Listed		**2,800.00**
00000815	09/12			01-5076-507-3	Community Contributuions Dist 3	CITY OF HARTFORD	8/22/17 3RD DIST TRAIL TOWN CONT	☐	2,500.00
00000818	09/12			01-5076-507-3	Community Contributuions Dist 3	OHIO COUNTY YOUTH SOCCER	8/22/17 DIST 3 YOUTH SOCCER CONT	☐	300.00
							2 Voucher Items Listed		**2,800.00**
00000815	09/12			01-5076-507-4	Community Contributuions Dist 4	CITY OF HARTFORD	8/22/17 4TH DIST TRAIL TOWN CONT	☐	2,500.00
00000979	09/12			01-5076-507-4	Community Contributuions Dist 4	BLUEGRASS MATERIALS CO., LLC	8/31/17 ROCK-DIST 4	☐	1,676.42
							2 Voucher Items Listed		**4,176.42**
00000815	09/12			01-5076-507-6	Community Contributuions Judge Exec	CITY OF HARTFORD	8/22/17 JUDGE TRAIL TOWN CONT	☐	2,500.00

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00000818	09/12			01-5076-507-6	Community Contributuions Judge Exec	OHIO COUNTY YOUTH SOCCER	8/22/17 JUDGE YOUTH SOCCER CONT	☐	300.00
00000828	09/12			01-5076-507-6	Community Contributuions Judge Exec	CROMWELL COMMUNITY DEVELOPMENT LEAGU	8/28/17 JUDGE CROMWELL BALLPARK CONT	☐	2,500.00
00001002	09/12			01-5076-507-6	Community Contributuions Judge Exec	ASPHALT SERVICES, INC	HB FIRE DEPT PAVING	☐	6,475.00
							4 Voucher Items Listed		**11,775.00**
00001004	09/12			01-5080-329-0	CTHS CLEANING (1-PT)	PEACE & HARMONIE CLEANING SERVICE LLC	COURTHOUSE CLEANING SERVICE 2 WEEKS	☐	1,800.00
							1 Voucher Items Listed		**1,800.00**
00000946	09/12			01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	9/1/17 QT ELEVATOR MAINT-CT HOUSE	☐	435.05
							1 Voucher Items Listed		**435.05**
00000807	09/12		13331	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	6/20/17 REPAIRS TO UNIT/COURTHOUSE PLAYERS	☐	269.00
00000947	09/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/31/17 WATER-SHERIFF	☐	39.30
00000947	09/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/31/17 WATER-DISPATCH	☐	39.30
00000989	09/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CLEAR VIEW WINDOW CLEANING	9/6/17 CLEAN WINDOWS-CT HOUSE	☐	525.00
00001005	09/12		4243145	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	7/19/17 ANNUAL FIRE EXT INSPECTION	☐	341.25
							5 Voucher Items Listed		**1,213.85**
00000946	09/12		1144373	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	9/1/17 QT ELEVATOR MAINT-COMM CTR	☐	833.82
							1 Voucher Items Listed		**833.82**
00000964	09/12		522132	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	8/22/17 SUPPLIES	☐	187.03
							1 Voucher Items Listed		**187.03**
00000947	09/12			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/31/17 WATER-A.O.C.	☐	39.30
							1 Voucher Items Listed		**39.30**
00000831	09/12	00152061	5906	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRIPS CARPET CLEANING	8/22/17 CARPETS JUDGE OFFICE & HALLS-A.O.C.	☐	330.00
00000919	09/12		57793	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/1/17 PAINT FOR JUDGE COLEMANS OFFICE-A.O.C.	☐	150.71
00000919	09/12		58292	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/5/17 LAUNDRY TUB SINK	☐	44.98
00000919	09/12		58471	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/7/17 FAUCET & SUPPLIES	☐	50.06
00000921	09/12		0181232	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/9/17 SUPPLIES	☐	11.26
00000921	09/12		0181358	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/16/17 LIGHT BULBS	☐	11.97
00000921	09/12		0182808	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/23/17 LEVER	☐	32.75
00000932	09/12		55125	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	8/30/17 AUG WATER TREATMENT	☐	187.75
00000947	09/12			01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/31/17 WATER-JUDGE	☐	13.10
00000822	09/12		9041701	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	9/4/17 INSTALL WASHER & DRYER/ELEC-COMM CTR	☐	1,471.25
00000989	09/12		1022	01-5086-586-0	COMM CTR MAINT/REPAIR	CLEAR VIEW WINDOW CLEANING	9/6/17 CLEAN WINDOWS-COMM CTR	☐	1,750.00

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00001005	09/12		4243144	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/18/17 ANNUAL FIRE EXT INSPECTION	☐	100.50
00001005	09/12		4243920	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/24/17 ANNUAL FIRE EXT INSPECTION	☐	248.95
							13 Voucher Items Listed		**4,403.28**
00000794	09/12		12937	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	8/17/17 REPAIR LEAK, TOILET & VALVES	☐	538.30
00000919	09/12		58874	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/9/17 PAINT & SUPPLIES	☐	557.73
00000921	09/12		0181168	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/10/17 SUPPLIES	☐	24.24
00001005	09/12		4243146	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/19/17 ANNUAL FIRE EXT INSPECTION	☐	13.75
							4 Voucher Items Listed		**1,134.02**
00000810	09/12		6241299	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/23/17 GROCERIES	☐	692.90
00000810	09/12		2830307	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/23/17 GROCERIES	☐	868.65
00000810	09/12		6243426	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/30/17 GROCERIES	☐	1,115.18
00000810	09/12		2833083	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/30/17 GROCERIES	☐	939.11
00000810	09/12		6245384	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/6/17 GROCERIES	☐	934.35
00000810	09/12		2835630	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/6/17 GROCERIES	☐	1,125.18
							6 Voucher Items Listed		**5,675.37**
00000793	09/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	8/19/17 FUEL	☐	26.17
00000820	09/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	8/26/17 FUEL	☐	66.48
00000927	09/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	9/2/17 FUEL	☐	55.43
							3 Voucher Items Listed		**148.08**
00000936	09/12		NC1001370765	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	8/28/17 SUPPLIES	☐	431.47
00000936	09/12		NC1001371148	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	8/28/17 SUPPLIES	☐	223.06
00000964	09/12		522383	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/21/17 SUPPLIES	☐	126.60
00000964	09/12		522131	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/22/17 SUPPLIES	☐	553.69
							4 Voucher Items Listed		**1,334.82**
00000939	09/12		5008723055	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	8/30/17 INMATE MEDS	☐	70.84
							1 Voucher Items Listed		**70.84**
00000793	09/12		4295320284	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	8/19/17 FUEL	☐	42.96
00000820	09/12		4295320285	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	8/26/17 FUEL	☐	111.88
00000821	09/12		10718	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	8/28/17 NEW TIRE (1) & OIL CHANGE EM001	☐	250.62
00000927	09/12		4295320286	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	9/2/17 FUEL	☐	15.44
00000928	09/12		412458	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	8/29/17 KENWOOD CABLE	☐	215.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							5 Voucher Items Listed		**635.90**
00001005	09/12		4243151	01-5140-742-0	EMS BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/18/17 ANNUAL FIRE EXT INSPECTION	☐	155.00
							1 Voucher Items Listed		**155.00**
00000795	09/12		116439	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	8/14/17 UNIFORM SHIRTS	☐	194.44
00000957	09/12		88705	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/2/17 SUPPLIES	☐	237.87
00000957	09/12		89134	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/16/17 SUPPLIES	☐	141.18
							3 Voucher Items Listed		**573.49**
00000957	09/12		89842	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	68.50
00000957	09/12		89841	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	31.83
00000928	09/12		411727	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	8/21/17 REPAIRED CONNECTION ON REPEATER	☐	180.00
							3 Voucher Items Listed		**280.33**
00000826	09/12		189456	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/24/17 VET SERVICES	☐	122.80
00000826	09/12		189429	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/24/17 VET SERVICES	☐	196.77
00000826	09/12		189358	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/21/17 VET SERVICES	☐	169.15
00000826	09/12		189359	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/21/17 VET SERVICES	☐	169.15
00000944	09/12		377450	01-5205-384-0	ANIMAL SHELTER VET SERVICES	WILLS ANIMAL HOSPITAL	9/1/17 VET SERVICES	☐	53.00
00000826	09/12		189567	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/28/17 VET SERVICES	☐	30.80
00000958	09/12		67714	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	8/14/17 VET SERVICES	☐	80.00
00000958	09/12		67715	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	8/14/17 VET SERVICES	☐	80.00
00000958	09/12		68118	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	8/31/17 VET SERVICES	☐	31.92
00000958	09/12		67995	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	8/26/17 VET SERVICES	☐	90.00
							10 Voucher Items Listed		**1,023.59**
00000951	09/12		17242012100	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	JEFFERS	8/31/17 SUPPLIES	☐	25.85
							1 Voucher Items Listed		**25.85**
00000964	09/12		521761	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	8/15/17 SUPPLIES	☐	147.72
							1 Voucher Items Listed		**147.72**
00000793	09/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	8/19/17 FUEL	☐	68.95
00000820	09/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	8/26/17 FUEL	☐	60.56
							2 Voucher Items Listed		**129.51**
00000796	09/12		3045	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	7/25/17 REPAIR DISHWASHER & DRYER VENT	☐	125.00
00000794	09/12		12923	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	LIKENS PLUMBING	8/17/17 REPLACE WATER SERVICE & ST PERMIT	☐	736.37

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00000923	09/12		93497	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	8/2/17 HELP WANTED AD	☐	69.50
							3 Voucher Items Listed		**930.87**
00000793	09/12			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	8/19/17 FUEL	☐	51.19
00000796	09/12		3124	01-5212-366-1	(7) OHIO CO SOLID WASTE	J R WILLIAMS TV & APPLIANCES	8/25/17 EMBLEMS FOR FIRE TRUCK	☐	175.00
00000931	09/12		1403	01-5212-366-1	(7) OHIO CO SOLID WASTE	GREGS TRUCK TRAILER & EQUIPMENT	9/1/17 BALLMOUNT & HITCH	☐	58.48
00000923	09/12		93606	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO CO. TIMES-NEWS, INC.	8/16/17 SOLID WASTE PLAN UPDATE	☐	104.25
							4 Voucher Items Listed		**388.92**
00000955	09/12		752	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM	HIGDON TRUCKING INC	8/29/17 TIRE RECYCLING	☐	306.50
							1 Voucher Items Listed		**306.50**
00000768	09/12		14396916	01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	4IMPRINT, INC	8/21/17 SUPPLIES	☐	289.49
00000956	09/12			01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	OHIO COUNTY FISCAL COURT	8/31/17 TRUCK RENTAL	☐	1,358.00
							2 Voucher Items Listed		**1,647.49**
00000793	09/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	8/19/17 FUEL	☐	148.54
00000820	09/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	8/26/17 FUEL	☐	180.21
00000927	09/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	9/2/17 FUEL	☐	115.65
00000988	09/12		6660	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/5/17 REPAIRS TO UNIT SC005	☐	165.64
							4 Voucher Items Listed		**610.04**
00000938	09/12		6088	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	8/31/17 SEPTIC TANK	☐	400.00
							1 Voucher Items Listed		**400.00**
00000822	09/12		8071704	01-5305-356-0	SENIOR CENTER OPERATING EXP	TAYLOR'S T & E, LLC	8/7/17 REPLACE FLOOD LIGHT	☐	264.00
00000823	09/12		206451	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	7/18/17 SUPPLIES	☐	915.73
00000823	09/12		206125	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	7/11/17 SUPPLIES	☐	238.58
00000824	09/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	8/23/17 SENIOR CELEBRATION REG	☐	15.00
00000825	09/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	8/23/17 SENIOR CELEBRATION REG	☐	15.00
00000985	09/12		32879	01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PRINTING COMPANY, INC.	8/30/17 SENIOR DISCOUNT CARDS	☐	30.00
00000986	09/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	8/31/17 AUG TRASH PICK UP	☐	16.00
00000987	09/12		MB250807	01-5305-356-0	SENIOR CENTER OPERATING EXP	VOYAGE TECHNOLOGY, IC (I)	8/30/17 DIAGNOSE SYSTEM & SETUP SOFTWARE	☐	80.00
00000957	09/12		89840	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	32.90
00001005	09/12		4243149	01-5305-356-0	SENIOR CENTER OPERATING EXP	KOORSEN FIRE & SECURITY	7/18/17 ANNUAL FIRE EXT INSPECTION	☐	22.00
							10 Voucher Items Listed		**1,629.21**
00000825	09/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	8/29/17 PLANNERS & PRIZES	☐	22.25

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00000824	09/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	8/30/17 ACTIVITIES	☐	41.50
							2 Voucher Items Listed		**63.75**
00000800	09/12			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	9/1/17 COPIER LEASE	☐	159.34
00000827	09/12			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	8/22/17 COPY COUNT	☐	281.09
							2 Voucher Items Listed		**440.43**
00000928	09/12		20308	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	VEI COMMUNICATIONS	8/29/17 RADIO & SUPPLIES	☐	391.20
							1 Voucher Items Listed		**391.20**
00000887	09/12			01-5401-445-0	PARK OFFICE SUPPLIES	KENTUCKY RECREATION & PARKS SOCIETY	8/30/17 2017 MEM FEE B WRIGHT	☐	350.00
00000957	09/12		89845	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/29/17 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**380.00**
00000793	09/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	8/19/17 FUEL	☐	121.12
00000820	09/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	8/26/17 FUEL	☐	118.64
00000769	09/12		190388	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/28/17 FUEL	☐	60.76
00000927	09/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	9/2/17 FUEL	☐	351.86
00000954	09/12		1754-464530	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	O'REILLY AUTO PARTS INC.	9/5/17 WIPER BLADES	☐	15.82
							5 Voucher Items Listed		**668.20**
00000923	09/12		93505	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	8/2/17 BIDS FOR BUILDING	☐	34.75
00000923	09/12		93560	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	8/9/17 BIDS FOR BUILDING	☐	34.75
							2 Voucher Items Listed		**69.50**
00000764	09/12			01-5401-548-0	PARK GENERAL CONST/MAINT	TIM COLEMAN	7/30/17 MOW ROSINE PARK	☐	175.00
00000764	09/12			01-5401-548-0	PARK GENERAL CONST/MAINT	TIM COLEMAN	8/4/17 MOW ROSINE PARK	☐	175.00
00000764	09/12			01-5401-548-0	PARK GENERAL CONST/MAINT	TIM COLEMAN	8/12/17 MOW ROSINE PARK	☐	175.00
00000764	09/12			01-5401-548-0	PARK GENERAL CONST/MAINT	TIM COLEMAN	8/19/17 MOW ROSINE PARK	☐	175.00
00000919	09/12		60193	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	8/21/17 DOOR LATCH	☐	17.98
00000921	09/12		0181281	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/14/17 PADLOCK & SUPPLIES	☐	31.99
00000921	09/12		0182475	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/23/17 SUPPLIES	☐	101.05
00000982	09/12		257827	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	8/24/17 SUPPLIES	☐	29.78
00000982	09/12		257850	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	8/31/17 SUPPLIES	☐	156.40
00000992	09/12		20852	01-5401-548-0	PARK GENERAL CONST/MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/6/17 NEW TIRES UNIT CP001	☐	560.00
00001005	09/12		4243147	01-5401-548-0	PARK GENERAL CONST/MAINT	KOORSEN FIRE & SECURITY	7/19/17 ANNUAL FIRE EXT INSPECTION	☐	68.75
							11 Voucher Items Listed		**1,665.95**

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00000843	09/12		822	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	UNIVERSITY OF KENTUCKY	8/11/17 CHAINSAW TRAINING REG M BURGESS	☐	390.00
00000843	09/12			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	UNIVERSITY OF KENTUCKY	8/11/17 CHAINSAW TRAINING REG J EARL	☐	390.00
							2 Voucher Items Listed		**780.00**
00000790	09/12			01-5403-177-0	GOLF COURSE - LABOR	BARRY GRIFFIN	8/21/17 CONTRACT LABOR (3.75 HRS)	☐	131.25
00000790	09/12			01-5403-177-0	GOLF COURSE - LABOR	BARRY GRIFFIN	9/5/17 CONTRACT LABOR (12 HRS)	☐	360.00
							2 Voucher Items Listed		**491.25**
00000949	09/12		617921	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	8/28/17 CART LEASE	☐	1,904.03
							1 Voucher Items Listed		**1,904.03**
00000763	09/12		518586	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS INC	8/11/17 SAND	☐	262.50
00000769	09/12		190386	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/18/17 FUEL	☐	55.67
00000793	09/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	8/19/17 FUEL	☐	92.74
00000808	09/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	VICKIE RAYMOND	8/24/17 AUG COURSE ERRAND MILEAGE (79)	☐	31.60
00000769	09/12		190389	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/29/17 FUEL	☐	52.20
00000921	09/12		0181312	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	8/10/17 SUPPLIES FOR IRRIGATION	☐	19.02
00000927	09/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	9/2/17 FUEL	☐	77.33
00000950	09/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FALISHA MARLOW	8/31/17 AUG MILEAGE FOR ERRANDS (113)	☐	45.20
00000964	09/12		522231	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BARRET FISHER INC	8/22/17 SUPPLIES	☐	146.43
00000982	09/12		257653	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	8/4/17 SUPPLIES	☐	14.65
00000982	09/12		257661	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	8/4/17 SUPPLIES	☐	93.96
00000982	09/12		257785	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	8/18/17 SUPPLIES	☐	38.06
00001011	09/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	JIMI HARRIS	8/14/17 REIMB FOR DRILL BIT	☐	5.99
00001011	09/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	JIMI HARRIS	8/11/17 REIMB SAW SUPPLIES	☐	13.43
00001011	09/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	JIMI HARRIS	8/8/17 REIMB BAGS & SUPPLIES	☐	24.69
							15 Voucher Items Listed		**973.47**
00000925	09/12	00152073	2017-148	01-5420-431-0	MONROE HOMEPLACE	BLACK HOLDINGS, LLC	MONROE HOME ROOF REPAIR	☐	3,300.00
							1 Voucher Items Listed		**3,300.00**
00000793	09/12			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	8/19/17 FUEL	☐	27.44
00000820	09/12			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	8/26/17 FUEL	☐	26.10
00000769	09/12		190385	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	8/11/17 FUEL	☐	72.52
00000769	09/12		190387	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	8/23/17 FUEL	☐	9.60
							4 Voucher Items Listed		**135.66**

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00000829	09/12			01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC	8/26/17 TEAM BUILDING REG D JOHNSTON	☐	99.00
00001003	09/12			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KENTUCKY RECREATION & PARKS SOCIETY	JUDGE EX KRPS MEMBERSHIP	☐	75.00
							2 Voucher Items Listed		**174.00**
00000830	09/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	8/24/17 MILEAGE/GOV CONF (226)	☐	90.40
00000830	09/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	9/6/17 MILEAGE/TRAINING (135)	☐	54.00
00001013	09/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	8/22/17 MILEAGE/GOV CONF (115)	☐	92.00
00001013	09/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	8/22/17 MEAL FOR TRAINING	☐	18.14
00001013	09/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	8/24/17 MEAL FOR TRAINING	☐	6.35
00001013	09/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	8/23/17 MEAL FOR TRAINING	☐	10.60
00001013	09/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	8/25/17 MEAL FOR TRAINING	☐	9.18
							7 Voucher Items Listed		**280.67**
00000832	09/12		927442	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	AFLAC	8/26/17 EMPLOYEE DEDUCTIONS	☐	1,565.46
00000837	09/12			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	CHASITY HALL	8/4/17 AFLAC REFUND	☐	23.30
00000845	09/12			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	CHISTOPHER STAFFORD	8/25/17 WELLNESS REFUND	☐	56.00
							3 Voucher Items Listed		**1,644.76**
00000784	09/12			02-6105-151-0	ROAD - OPERATOR/OFFICE	ARTHUR E WHEELER	WORKERS COMP WEEK	☐	204.28
							1 Voucher Items Listed		**204.28**
00000791	09/12		1719	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	NWK CONSTRUCTION INC	8/17/17 GAURDRAILS	☐	7,594.01
00000798	09/12		518804	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	8/11/17 CONCRETE/DAVIS RD	☐	697.48
00000802	09/12		15492678	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CONTECH ENGINEERED SOLUTIONS LLC	8/17/17 MATERIALS FOR BAIZETOWN BRIDGE	☐	1,887.74
00000920	09/12		58726	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING SUPPLY	8/8/17 SUPPLIES FOR BAIZETOWN RD BRIDGE	☐	129.92
00000922	09/12		0181064	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	8/8/17 SUPPLIES FOR BAIZETOWN RD BRIDGE	☐	593.36
00000963	09/12		93607	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	8/16/17 RD COMMITTEE MTG AD	☐	55.60
00000981	09/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	8/31/17 ROCK-GENERAL CONSTRUCTION	☐	16,964.61
00000998	09/12		3654	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	E R TRUCKING COMPANY	8/31/17 MOVE CHIPPER FROM BELLS RUN RD	☐	300.00
							8 Voucher Items Listed		**28,222.72**
00000766	09/12		917155	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/17/17 PARTS FOR UNIT #27	☐	68.77
00000766	09/12		917162	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/17/17 PARTS FOR UNIT #27	☐	28.17
00000766	09/12		917331	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/18/17 CREDIT	☐	(12.61)
00000799	09/12		INV00564995	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	8/16/17 PARTS FOR G9	☐	54.08
00000841	09/12		CHCS107922	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	8/9/17 MAINT UNIT #11	☐	63.09

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00000766	09/12		919153	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/23/17 PARTS FOR UNIT #29A	☐	61.17
00000943	09/12		254691	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	8/22/17 PARTS FOR UNIT #28	☐	47.76
00000963	09/12		93509	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	8/2/17 USED CHIPPER BIDS	☐	55.60
00000766	09/12		922860	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/31/17 PARTS FOR UNIT #27	☐	1,632.51
00001008	09/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IGA #47 (ROAD)	8/3/17 DISTILLED WATER	☐	42.51
							10 Voucher Items Listed		**2,041.05**
00000842	09/12		OW-43449	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	8/25/17 SUPPLIES	☐	29.41
00000929	09/12		1754-463986	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/31/17 SUPPLIES	☐	74.90
00000930	09/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BECKY POGUE	8/31/17 OFFICE ERRAND MILEAGE (48)	☐	19.20
00000934	09/12		640025	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/17/17 WATER	☐	39.30
00000963	09/12		93505.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	8/2/17 BIDS FOR BUILDING	☐	34.75
00000963	09/12		93560.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	8/9/17 BIDS FOR BUILDING	☐	34.75
00000965	09/12		521762	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	8/15/17 SUPPLIES	☐	162.31
00000922	09/12		0182602	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/26/17 SUPPLIES FOR RAFFERTY LN	☐	48.34
00000922	09/12		0181221	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/10/17 SUPPLIES	☐	11.87
00000922	09/12		0182784	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/21/17 SUPPLIES	☐	18.24
00000983	09/12		257821	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	8/24/17 SUPPLIES	☐	20.26
00000983	09/12		257824	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	8/24/17 SUPPLIES	☐	7.10
00000842	09/12		OW-43696	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	8/31/17 SUPPLIES	☐	22.62
00000996	09/12		0217090197	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	8/31/17 SUPPLIES	☐	98.71
00001007	09/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	9/1/17 PARTS & SUPPLIES	☐	1,753.06
							15 Voucher Items Listed		**2,374.82**
00000981	09/12			02-6105-447-4	DISTRICT 4 ROAD MATERIALS	BLUEGRASS MATERIALS CO., LLC	8/31/17 CHIP/SEAL-DIST 4	☐	4,550.10
							1 Voucher Items Listed		**4,550.10**
00001000	09/12			02-6105-447-5	DISTRICT 5 ROAD MATERIALS	ASPHALT SERVICES, INC	HB FIRE DEPT PAVING	☐	512.16
							1 Voucher Items Listed		**512.16**
00000804	09/12		185948	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	8/22/17 FUEL	☐	3,896.87
00000819	09/12		4295320285.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	8/26/17 FUEL	☐	367.22
00000926	09/12		4295320286.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	9/2/17 FUEL	☐	298.14
00001012	09/12		4295320284.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	8/19/17 FUEL	☐	326.17
							4 Voucher Items Listed		**4,888.40**

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00000995	09/12		20807	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/30/17 REPAIRS TO UNIT #32	☐	97.50
00000995	09/12		20684	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/21/17 REPAIRS TO UNIT #26	☐	181.50
00000995	09/12		20656	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/15/17 REPAIRS TO UNIT #35	☐	45.00
00000995	09/12		20537	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/2/17 REPAIRS TO UNIT #33	☐	80.00
00000995	09/12		20529	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/2/17 REPAIRS TO UNIT #26	☐	746.50
00000995	09/12		20528	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/2/17 REPAIRS TO UNIT #69	☐	1,117.50
							6 Voucher Items Listed		**2,268.00**
00000983	09/12		257670	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	TWIN SUPPLY	8/7/17 SUPPLIES	☐	78.00
							1 Voucher Items Listed		**78.00**
00000888	09/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/30/17 REIMB FOR PHONE	☐	94.71
00000888	09/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/30/17 REIMB FOR CELL	☐	103.24
							2 Voucher Items Listed		**197.95**
00000888	09/12			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	9/5/17 REIMB FOR WATER	☐	419.69
							1 Voucher Items Listed		**419.69**
00000767	09/12		141105	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/10/17 SIGNS	☐	177.08
00000767	09/12		140721	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/10/17 SIGNS	☐	1,511.25
00000803	09/12		208427	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	8/17/17 RANDOM DRUG SCREEN J AUTRY	☐	107.00
00000836	09/12			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	WILLIAM REYNOLDS	8/24/17 REIMB/CDL PHYSICAL	☐	60.00
00000767	09/12		141652	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/21/17 CREDIT	☐	(737.50)
00000963	09/12		93681	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO CO. TIMES-NEWS, INC.	8/23/17 REWARD/RD SIGNS AD	☐	69.50
00000997	09/12		3686	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	9/1/17 BOOT ALLOWANCE D POGUE	☐	100.00
00000997	09/12		3685	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	9/1/17 BOOT ALLOWANCE B POGUE	☐	94.00
00001006	09/12		4243148	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KOORSEN FIRE & SECURITY	7/19/17 ANNUAL FIRE EXT INSPECTION	☐	92.00
							9 Voucher Items Listed		**1,473.33**
00001009	09/12		228366	02-6105-730-0	TRANS CABINET FLEX FUNDS (RESTR) (2)	SCOTTY'S	8/17/17 PAVE APPLEHOUSE RD	☐	55,560.83
00001009	09/12			02-6105-730-0	TRANS CABINET FLEX FUNDS (RESTR) (2)	SCOTTY'S	8/17/17 PAVE RAILROAD BED RD	☐	49,466.18
00001009	09/12			02-6105-730-0	TRANS CABINET FLEX FUNDS (RESTR) (2)	SCOTTY'S	8/17/17 PAVE AETNAVILLE RD	☐	38,307.45
00001009	09/12			02-6105-730-0	TRANS CABINET FLEX FUNDS (RESTR) (2)	SCOTTY'S	8/17/17 PAVE COMBS BRIDGE RD	☐	35,316.56
00001009	09/12			02-6105-730-0	TRANS CABINET FLEX FUNDS (RESTR) (2)	SCOTTY'S	8/17/17 PAVE SHULTZ RD	☐	57,588.86
00001009	09/12			02-6105-730-0	TRANS CABINET FLEX FUNDS (RESTR) (2)	SCOTTY'S	8/17/17 PAVE SHULTZ RD	☐	1,086.49
							6 Voucher Items Listed		**237,326.37**

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00000942	09/12		243840	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	7/2017 HEALTH J BRYANT	☐	721.14
00000942	09/12			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	7/2017 HEALTH K NELSON	☐	721.14
							2 Voucher Items Listed		**1,442.28**
00000762	09/12		9426042344	04-5075-703-0	ROSINE MUSEUM PROJECT	BLUEGRASS MATERIALS CO., LLC	8/11/17 ROCK FOR MUSEUM	☐	304.62
00000933	09/12			04-5075-703-0	ROSINE MUSEUM PROJECT	BEAVER DAM BUILDING SUPPLY	8/31/17 MATERIALS FOR MUSEUM	☐	48,089.17
00000933	09/12			04-5075-703-0	ROSINE MUSEUM PROJECT	BEAVER DAM BUILDING SUPPLY	8/31/17 DISCOUNT	☐	(7,213.38)
00000937	09/12		3	04-5075-703-0	ROSINE MUSEUM PROJECT	LEON R. VINCENT, ARCHITECT	8/21/17 CONSTRUCTION DRAWINGS-MUSEUM	☐	3,000.00
00000962	09/12		519687	04-5075-703-0	ROSINE MUSEUM PROJECT	YAGER MATERIALS INC	8/29/17 CONCRETE-ROSINE MUSEUM	☐	532.00
00000962	09/12		519688	04-5075-703-0	ROSINE MUSEUM PROJECT	YAGER MATERIALS INC	8/29/17 REBAR-ROSINE MUSEUM	☐	19.50
00000990	09/12		269632	04-5075-703-0	ROSINE MUSEUM PROJECT	WESTERN KENTUCKY ROOFING & SIDING	9/6/17 SIDING AT ROSINE MUSEUM	☐	6,980.00
00001010	09/12		13759	04-5075-703-0	ROSINE MUSEUM PROJECT	COMPLETE COMFORT HEATING & COOLING	9/7/17 HVAC UNIT FOR ROSINE MUSEUM	☐	16,000.00
00001010	09/12		13758	04-5075-703-0	ROSINE MUSEUM PROJECT	COMPLETE COMFORT HEATING & COOLING	9/7/17 INSTALL HVAC UNIT-ROSINE MUSEUM	☐	8,600.00
							9 Voucher Items Listed		**76,311.91**
00000846	09/12			04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	ROSINE ASSOCIATION	8/21/17 ROSINE BARN CONT	☐	500.00
							1 Voucher Items Listed		**500.00**
00000941	09/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	MARCY WALPERT M.A. LP.P	8/30/17 INDIGENT EVALUATION C DEHAVEN	☐	185.00
							1 Voucher Items Listed		**185.00**
00000984	09/12		257844	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TWIN SUPPLY	8/26/17 BREAKERS	☐	76.00
							1 Voucher Items Listed		**76.00**
00000980	09/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	8/31/17 CHIP/SEAL-DIST 3	☐	1,338.52
							1 Voucher Items Listed		**1,338.52**
00000999	09/12			04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	ALLEN-ASPHALT SEALING (1099)	CRACKFILLING BUFORD ROAD	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
00000844	09/12			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC	8/14/17 RESURFACE EL RITERO	☐	9,600.00
00000844	09/12			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC	8/15/17 RESURFACE GREEN RIVER CH LN	☐	19,900.00
00000844	09/12			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC	8/16/17 RESURFACE PARK LN	☐	19,900.00
00000844	09/12			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC	8/21/17 PAVE TUNNELL HILL	☐	19,900.00
00000844	09/12			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC	8/24/17 RESURFACE DUFF LN	☐	7,250.00
00001001	09/12			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC	HB FIRE DEPT PAVING	☐	5,962.84
							6 Voucher Items Listed		**82,512.84**
00000761	09/12		6424	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	DMC GRAPHICS	8/16/17 HB303-J065 AMBULANCE LETTERING	☐	100.00

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00000889	09/12		2236391M	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	STRYKER SALES CORPORATION	8/23/17 HB303 J065 INSTALLATION KIT FOR AMBULA	☐	310.00
							2 Voucher Items Listed		**410.00**
						93 Accounts Listed	312 Voucher Items Listed		**539,316.35**