# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*NOVEMBER 2017 BILLS & CLAIMS*

*All Funds*

*From: 11/01/2017 To: 11/30/2017*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00001682 | 11/14 | | 33182 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | 10/26/17 BLANK STOCK | ☐ | 147.42 |
| 00001682 | 11/14 | | 33201 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | 10/31/17 BLANK STOCK | ☐ | 502.46 |
| 00001668 | 11/14 | | 2016-1169 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | FIGG CONSULTING | 10/30/17 SERVER & REPAIRS | ☐ | 7,120.44 |
| | | | | | | | 3 Voucher Items Listed | | **7,770.32** |
| 00001681 | 11/14 | | 7151703 | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | TAYLOR'S T & E, LLC | 7/15/17 INSTALL MONITORS | ☐ | 97.50 |
| 00001681 | 11/14 | | 10271701 | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | TAYLOR'S T & E, LLC | 10/27/17 INSTALL NEW PHONE | ☐ | 255.00 |
| 00001684 | 11/14 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | KELLY BAIZE | 9/21/17 TRAINING MILEAGE (106) | ☐ | 42.40 |
| 00001685 | 11/14 | | 510658 | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | LANG COMPANY | 10/30/17 COPY COUNT | ☐ | 31.89 |
| | | | | | | | 4 Voucher Items Listed | | **426.79** |
| 00001683 | 11/14 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | JANETTE FRAZIER | 10/28/17 FVILLE CLERK MILEAGE | ☐ | 64.00 |
| | | | | | | | 1 Voucher Items Listed | | **64.00** |
| 00001649 | 11/14 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | RICE DRUGS, INC. | 10/18/17 FLU SHOT J CASTELLO | ☐ | 26.00 |
| | | | | | | | 1 Voucher Items Listed | | **26.00** |
| 00001737 | 11/14 | | 139568 | 01-5015-315-0 | SHERIFF - CONTRACT INMATE TRANSP | PTS OF AMERICA, LLC | 9/22/17 TRANSPORT J MCMULLIN (271 MILES) | ☐ | 800.00 |
| 00001737 | 11/14 | | 142125 | 01-5015-315-0 | SHERIFF - CONTRACT INMATE TRANSP | PTS OF AMERICA, LLC | 11/1/17 TRANSPORT J NORMAN (291 MILES) | ☐ | 1,000.00 |
| | | | | | | | 2 Voucher Items Listed | | **1,800.00** |
| 00001577 | 11/14 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | FLEETONE LLC | 10/21/17 FUEL | ☐ | 1,060.13 |
| 00001648 | 11/14 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | FLEETONE LLC | 10/28/17 FUEL | ☐ | 1,322.72 |
| 00001735 | 11/14 | | 10989 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 10/12/17 REPAIRS TO 2015 DODGE CHARGER | ☐ | 2,660.64 |
| 00001735 | 11/14 | | 11009 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 10/30/17 MAINT TO 2011 CROWN VIC | ☐ | 62.83 |
| 00001735 | 11/14 | | 10978 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 10/24/17 MAINT TO 2011 CROWN VIC | ☐ | 69.58 |
| 00001739 | 11/14 | | 412020 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | M & B AUTO PARTS, INC. | 10/23/17 WIPERS FOR 2008 CROWN VIC | ☐ | 24.98 |
| 00001740 | 11/14 | | CHCS122512 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 10/21/17 REPAIRS TO 2015 DODGE CHARGER | ☐ | 407.08 |
| 00001735 | 11/14 | | 11028 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 11/2/17 REPAIRS TO 2008 CROWN VIC | ☐ | 280.00 |
| 00001747 | 11/14 | | 13719 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | ON-DUTY DEPOT, INC. | 10/27/17 REPLACE MODULES | ☐ | 635.00 |
| 00001770 | 11/14 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | FLEETONE LLC | 11/4/17 FUEL | ☐ | 904.95 |
| | | | | | | | 10 Voucher Items Listed | | **7,427.91** |
| 00001738 | 11/14 | | 00826126 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | KIESLER'S POLICE SUPPLY, INC. | 10/18/17 SUPPLIES | ☐ | 487.02 |
| 00001660 | 11/14 | | 118998 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | CENTRAL SCREEN PRINTING INC. | 10/18/17 UNIFORM SHIRTS | ☐ | 1,359.30 |
| 00001571 | 11/14 | | 008577346 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | 10/26/17 HAND & LEG CUFFS | ☐ | 1,820.00 |
| | | | | | | | 3 Voucher Items Listed | | **3,666.32** |

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| 00001752 | 11/14 | | | 01-5015-443-0 | SHERIFF VEHICLE EXPENSES | JORDAN JAMES - JAMES AUTO SALES | 10/27/17 DETAIL CRUISER | ☐ | 25.00 |
| | | | | | | | 1 Voucher Items Listed | | **25.00** |
| 00001583 | 11/14 | | 92087 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 10/24/17 SUPPLIES | ☐ | 131.40 |
| 00001583 | 11/14 | | C92069-0 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 10/24/17 CREDIT | ☐ | (150.13) |
| 00001583 | 11/14 | | 92069 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 10/23/17 SUPPLIES | ☐ | 150.13 |
| 00001668 | 11/14 | | 2016-1162 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | FIGG CONSULTING | 8/11/17 COMPUTER REPAIRS | ☐ | 260.00 |
| | | | | | | | 4 Voucher Items Listed | | **391.40** |
| 00001732 | 11/14 | | | 01-5015-517-0 | SHERIFF BLOOD ALCOHOL TESTS | OHIO COUNTY HOSPITAL CORPORATION | 9/20/17 DRUG SCREEN M CREEK | ☐ | 40.00 |
| 00001732 | 11/14 | | | 01-5015-517-0 | SHERIFF BLOOD ALCOHOL TESTS | OHIO COUNTY HOSPITAL CORPORATION | 9/1/17 DRUG SCREEN E DAUGHERTY | ☐ | 40.00 |
| | | | | | | | 2 Voucher Items Listed | | **80.00** |
| 00001583 | 11/14 | | 92632 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 30.00 |
| 00001583 | 11/14 | | 92636 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 34.73 |
| 00001583 | 11/14 | | 92630 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 42.36 |
| | | | | | | | 3 Voucher Items Listed | | **107.09** |
| 00001668 | 11/14 | | 2016-1166 | 01-5025-319-0 | OCFC COMPUTER I.T. SUPPORT (LABOR ONLY | FIGG CONSULTING | 10/30/17 TEST WIFI & BACKUP FOR PHONES | ☐ | 115.00 |
| | | | | | | | 1 Voucher Items Listed | | **115.00** |
| 00001577 | 11/14 | | | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | FLEETONE LLC | 10/21/17 FUEL | ☐ | 33.23 |
| 00001735 | 11/14 | | 11034 | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 10/31/17 REPAIRS TO UNIT OC001 | ☐ | 376.87 |
| | | | | | | | 2 Voucher Items Listed | | **410.10** |
| 00001583 | 11/14 | | 92137 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BUSINESS EQUIPMENT INC. | 10/25/17 SUPPLIES | ☐ | 510.94 |
| 00001583 | 11/14 | | 92197 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BUSINESS EQUIPMENT INC. | 10/26/17 SUPPLIES | ☐ | 141.56 |
| 00001730 | 11/14 | | 92921 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BUSINESS EQUIPMENT INC. | 11/1/17 PAYROLL ENVELOPES | ☐ | 214.95 |
| 00001730 | 11/14 | | C92137-0 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BUSINESS EQUIPMENT INC. | 11/1/17 CREDIT | ☐ | (213.95) |
| 00001736 | 11/14 | | 17OCFC111CP | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | RIVER CITY INDUSTRIAL SERVICES INC | 11/1/17 CASES OF COPIER PAPER (12) | ☐ | 357.00 |
| 00001760 | 11/14 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | 10/31/17 COPIER PAPER CREDIT/OCC TAX | ☐ | (178.50) |
| 00001767 | 11/14 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO CO. TIMES-NEWS, INC. | 11/6/17 ANNUAL SUBSCRIPTION/TREASURER | ☐ | 27.50 |
| | | | | | | | 7 Voucher Items Listed | | **859.50** |
| 00001661 | 11/14 | | 94172 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 10/4/17 COURT MTG CANCEL | ☐ | 55.60 |
| 00001661 | 11/14 | | 94241 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 10/11/17 COURT MTG CANCEL | ☐ | 55.60 |
| | | | | | | | 2 Voucher Items Listed | | **111.20** |
| 00001583 | 11/14 | | 92637 | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 129.78 |

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| | | | | | | | 1 Voucher Items Listed | | **129.78** |
| 00001602 | 11/14 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | LARRY MORPHEW | 10/25/17 CELL PHONE ALLOWANCE | ☐ | 30.00 |
| | | | | | | | 1 Voucher Items Listed | | **30.00** |
| 00001583 | 11/14 | | 92072 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | BUSINESS EQUIPMENT INC. | 10/23/17 SUPPLIES | ☐ | 34.42 |
| 00001685 | 11/14 | | 509601 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY | 10/25/17 COPY COUNT | ☐ | 40.27 |
| 00001685 | 11/14 | | 509602 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY | 10/25/17 COPY COUNT | ☐ | 95.03 |
| 00001583 | 11/14 | | 91925 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | BUSINESS EQUIPMENT INC. | 10/17/17 SUPPLIES | ☐ | 49.34 |
| 00001760 | 11/14 | | | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | OHIO COUNTY FISCAL COURT | 10/30/17 COPIER PAPER (6) | ☐ | 178.50 |
| | | | | | | | 5 Voucher Items Listed | | **397.56** |
| 00001583 | 11/14 | | 92628 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 15.00 |
| 00001583 | 11/14 | | 92629 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 15.00 |
| 00001583 | 11/14 | | 92627 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 15.00 |
| 00001583 | 11/14 | | 92631 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 15.00 |
| | | | | | | | 4 Voucher Items Listed | | **60.00** |
| 00001732 | 11/14 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | OHIO COUNTY HOSPITAL CORPORATION | 9/11/17 DRUG SCREEN C CARPENTER | ☐ | 40.00 |
| | | | | | | | 1 Voucher Items Listed | | **40.00** |
| 00001727 | 11/14 | | 0182313 | 01-5075-741-0 | OCEDA - CAPITAL OUTLAY | HARTFORD BUILDING & SUPPLY INC. | 9/7/17 SUPPLIES FOR THE HUB | ☐ | 33.60 |
| 00001784 | 11/14 | | 3321 | 01-5075-741-0 | OCEDA - CAPITAL OUTLAY | J R WILLIAMS TV & APPLIANCES | 11/3/17 SIGN FOR THE HUB | ☐ | 16.50 |
| 00001785 | 11/14 | | 0184218 | 01-5075-741-0 | OCEDA - CAPITAL OUTLAY | HARTFORD BUILDING & SUPPLY INC. | 11/7/17 SUPPLIES TO HANG SIGN FOR THE HUB | ☐ | 8.79 |
| | | | | | | | 3 Voucher Items Listed | | **58.89** |
| 00001776 | 11/14 | | | 01-5076-507-4 | Community Contributuions Dist 4 | BLUEGRASS MATERIALS CO., LLC | 10/31/17 DIST 4 CHIP/SEAL | ☐ | 11,412.86 |
| | | | | | | | 1 Voucher Items Listed | | **11,412.86** |
| 00001771 | 11/14 | | | 01-5076-507-5 | Community Contributuions Dist 5 | CROMWELL FIRE DEPARTMENT (PRECINCT) | 11/6/17 CONTRIBUTION FOR UTILITIES | ☐ | 500.00 |
| | | | | | | | 1 Voucher Items Listed | | **500.00** |
| 00001575 | 11/14 | 00152099 | | 01-5076-507-6 | Community Contributuions Judge Exec | ASPHALT SERVICES, INC | 1/2 SCENIC LANE | ☐ | 7,744.80 |
| | | | | | | | 1 Voucher Items Listed | | **7,744.80** |
| 00001582 | 11/14 | | 525319 | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | BARRET FISHER INC | 10/17/17 SUPPLIES | ☐ | 137.82 |
| 00001582 | 11/14 | | 525721 | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | BARRET FISHER INC | 10/25/17 SUPPLIES | ☐ | 228.40 |
| 00001582 | 11/14 | | 524764A | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | BARRET FISHER INC | 10/27/17 SUPPLIES | ☐ | 65.34 |
| | | | | | | | 3 Voucher Items Listed | | **431.56** |
| 00001732 | 11/14 | | | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | OHIO COUNTY HOSPITAL CORPORATION | 9/13/17 DRUG SCREEN J HAZELWOOD | ☐ | 40.00 |

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| 00001681 | 11/14 | | 10261701 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | TAYLOR'S T & E, LLC | 10/26/17 DOOR ACCESS/LOCKING SYSTEM-911 | ☐ | 629.60 |
| 00001751 | 11/14 | | | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 10/31/17 WATER-911 | ☐ | 72.05 |
| 00001751 | 11/14 | | | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 10/31/17 WATER-SHERIFF | ☐ | 72.05 |
| | | | | | | | 4 Voucher Items Listed | | **813.70** |
| 00001751 | 11/14 | | | 01-5086-548-0 | COMM CTR - A.O.C. FACILITY FEES (01-4561) | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 10/31/17 WATER-A.O.C. | ☐ | 58.95 |
| | | | | | | | 1 Voucher Items Listed | | **58.95** |
| 00001598 | 11/14 | | 811223726 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ARAMARK | 10/23/17 UNIFORMS | ☐ | 10.18 |
| 00001663 | 11/14 | | 55487 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | AQUATREAT | 10/24/17 OCT WATER TREATMENT | ☐ | 182.72 |
| 00001751 | 11/14 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 10/31/17 WATER-JUDGE | ☐ | 13.10 |
| 00001574 | 11/14 | | 68293 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 10/31/17 DEADBOLT LOCK | ☐ | 72.00 |
| | | | | | | | 4 Voucher Items Listed | | **278.00** |
| 00001748 | 11/14 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 10/31/17 INMATE B ALLEN (20 DAYS) | ☐ | 500.00 |
| 00001748 | 11/14 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 10/31/17 INMATE T ASBERRY (20 DAYS) | ☐ | 500.00 |
| 00001748 | 11/14 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 10/31/17 INMATE M BAIZE (12 DAYS) | ☐ | 300.00 |
| 00001748 | 11/14 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 10/31/17 INMATE C EDGE (20 DAYS) | ☐ | 500.00 |
| 00001748 | 11/14 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 10/31/17 INMATE J FULKERSON (20 DAYS) | ☐ | 500.00 |
| 00001748 | 11/14 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 10/31/17 INMATE T HUNT (20 DAYS) | ☐ | 500.00 |
| 00001748 | 11/14 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 10/31/17 INMATE J STACY (20 DAYS) | ☐ | 500.00 |
| 00001748 | 11/14 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 10/31/17 INMATE K TIMBROOK (20 DAYS) | ☐ | 500.00 |
| | | | | | | | 8 Voucher Items Listed | | **3,800.00** |
| 00001662 | 11/14 | | 677 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | KOORSEN FIRE & SECURITY | 10/24/17 EXHAUST CLEANING | ☐ | 300.00 |
| 00001765 | 11/14 | | 258321 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | TWIN SUPPLY | 10/26/17 BALLAST | ☐ | 18.25 |
| | | | | | | | 2 Voucher Items Listed | | **318.25** |
| 00001734 | 11/14 | | 21056 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | VEI COMMUNICATIONS | 10/30/17 RADIO & HARDWARE | ☐ | 517.50 |
| 00001581 | 11/14 | | 0184466 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 10/24/17 KEYS | ☐ | 15.00 |
| | | | | | | | 2 Voucher Items Listed | | **532.50** |
| 00001603 | 11/14 | | 6260155 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 10/25/17 GROCERIES | ☐ | 1,085.23 |
| 00001603 | 11/14 | | 2854684 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 10/25/17 GROCERIES | ☐ | 932.17 |
| 00001603 | 11/14 | | 2857502 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 11/1/17 GROCERIES | ☐ | 1,103.13 |
| 00001603 | 11/14 | | 6262359 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 11/1/17 GROCERIES | ☐ | 973.97 |
| 00001603 | 11/14 | | 6264451 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 11/8/17 GROCERIES | ☐ | 819.07 |

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| 00001603 | 11/14 | | 2860155 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 11/8/17 GROCERIES | ☐ | 784.70 |
| | | | | | | | 6 Voucher Items Listed | | **5,698.27** |
| 00001577 | 11/14 | | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | FLEETONE LLC | 10/21/17 FUEL | ☐ | 41.80 |
| 00001648 | 11/14 | | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | FLEETONE LLC | 10/28/17 FUEL | ☐ | 84.33 |
| 00001770 | 11/14 | | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | FLEETONE LLC | 11/4/17 FUEL | ☐ | 97.24 |
| | | | | | | | 3 Voucher Items Listed | | **223.37** |
| 00001571 | 11/14 | | 008472235 | 01-5101-465-0 | JAIL - INMATE NEEDS | GALLS LLC | 10/11/17 SUPPLIES | ☐ | 63.54 |
| 00001582 | 11/14 | | 525318 | 01-5101-465-0 | JAIL - INMATE NEEDS | BARRET FISHER INC | 10/17/17 SUPPLIES | ☐ | 214.28 |
| 00001744 | 11/14 | | 4001243897 | 01-5101-465-0 | JAIL - INMATE NEEDS | CINTAS CORPORATION | 8/3/17 SUPPLIES | ☐ | 57.09 |
| 00001744 | 11/14 | | 4001500691 | 01-5101-465-0 | JAIL - INMATE NEEDS | CINTAS CORPORATION | 8/31/17 SUPPLIES | ☐ | 44.35 |
| 00001745 | 11/14 | | NC1001383548 | 01-5101-465-0 | JAIL - INMATE NEEDS | BOB BARKER COMPANY, INC | 10/27/17 SUPPLIES | ☐ | 155.91 |
| 00001744 | 11/14 | | 5009256973 | 01-5101-465-0 | JAIL - INMATE NEEDS | CINTAS CORPORATION | 11/7/17 SUPPLIES | ☐ | 344.88 |
| | | | | | | | 6 Voucher Items Listed | | **880.05** |
| 00001569 | 11/14 | | | 01-5101-549-0 | JAIL - MEDICAL | OWENSBORO HEALTH REGIONAL | 7/20/17 INMATE MEDICAL C BOSWELL | ☐ | 91.80 |
| 00001569 | 11/14 | | | 01-5101-549-0 | JAIL - MEDICAL | OWENSBORO HEALTH REGIONAL | 7/20/17 INMATE MEDICAL C BOSWELL | ☐ | 77.91 |
| 00001599 | 11/14 | | 155053 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | 10/24/17 BLOOD PRESS CUP | ☐ | 65.51 |
| 00001609 | 11/14 | | | 01-5101-549-0 | JAIL - MEDICAL | OWENSBORO PATHOLOGY PSC | 7/13/17 INMATE MEDICAL C BOSWELL | ☐ | 18.02 |
| 00001651 | 11/14 | | | 01-5101-549-0 | JAIL - MEDICAL | LOUISVILLE RADIOLOGY IMAGING | 10/14/17 INMATE MEDICAL C HURT | ☐ | 755.00 |
| 00001783 | 11/14 | | | 01-5101-549-0 | JAIL - MEDICAL | FIVE STAR EMERGENCY PHYSICIANS | 10/30/17 INMATE MEDICAL T RALPH | ☐ | 1,008.00 |
| | | | | | | | 6 Voucher Items Listed | | **2,016.24** |
| 00001665 | 11/14 | | 302219 | 01-5101-741-0 | JAIL CAPITAL OUTLAY | DLZ KENTUCKY, INC | 10/23/17 JAIL RESEARCH | ☐ | 2,460.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,460.00** |
| 00001763 | 11/14 | | | 01-5110-566-5 | CONSTABLE DIST 5 (MLG/TRAIN-UNIFORM) | DAVID SIMPSON | 10/31/17 JULY-OCT MILEAGE (1637) | ☐ | 654.80 |
| | | | | | | | 1 Voucher Items Listed | | **654.80** |
| 00001577 | 11/14 | | 4295320293 | 01-5135-420-0 | EMA OPERATING EXPENSE | FLEETONE LLC | 10/21/17 FUEL | ☐ | 41.60 |
| 00001648 | 11/14 | | 4295320294 | 01-5135-420-0 | EMA OPERATING EXPENSE | FLEETONE LLC | 10/28/17 FUEL | ☐ | 70.92 |
| 00001655 | 11/14 | | 0026207 | 01-5135-420-0 | EMA OPERATING EXPENSE | FIRE NINJA | 10/24/17 SAFETY VESTS | ☐ | 69.98 |
| 00001747 | 11/14 | | 12935 | 01-5135-420-0 | EMA OPERATING EXPENSE | ON-DUTY DEPOT, INC. | 6/15/17 CREDIT | ☐ | (58.95) |
| 00001770 | 11/14 | | 4295320295 | 01-5135-420-0 | EMA OPERATING EXPENSE | FLEETONE LLC | 11/4/17 FUEL | ☐ | 90.16 |
| | | | | | | | 5 Voucher Items Listed | | **213.71** |
| 00001668 | 11/14 | | 2016-1164 | 01-5145-319-0 | 911 COMPUTER I.T. SUPPORT | FIGG CONSULTING | 10/30/17 PC REPAIRS | ☐ | 97.50 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*NOVEMBER 2017 BILLS & CLAIMS*

*All Funds*

*From: 11/01/2017  To: 11/30/2017*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **97.50** |
| 00001660 | 11/14 | | 119001 | 01-5145-445-0 | 911 OFFICE SUPPLIES | CENTRAL SCREEN PRINTING INC. | 10/24/17 UNIFORM SHIRTS | ☐ | 567.04 |
| 00001583 | 11/14 | | 92821 | 01-5145-445-0 | 911 OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 10/30/17 SUPPLIES | ☐ | 501.76 |
| | | | | | | | 2 Voucher Items Listed | | **1,068.80** |
| 00001583 | 11/14 | | 92635 | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 35.51 |
| 00001583 | 11/14 | | 92634 | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 59.46 |
| | | | | | | | 2 Voucher Items Listed | | **94.97** |
| 00001610 | 11/14 | | 191200 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/25/17 VET SERVICES | ☐ | 89.00 |
| 00001610 | 11/14 | | 190149 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 9/19/17 VET SERVICES | ☐ | 89.00 |
| 00001610 | 11/14 | | 191157 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/23/17 VET SERVICES | ☐ | 20.79 |
| 00001610 | 11/14 | | 191127 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/23/17 VET SERVICES | ☐ | 89.00 |
| 00001610 | 11/14 | | 190972 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/17/17 VET SERVICES | ☐ | 91.05 |
| 00001610 | 11/14 | | 190950 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/16/17 VET SERVICES | ☐ | 134.73 |
| 00001610 | 11/14 | | 191006 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/19/17 VET SERVICES | ☐ | 94.25 |
| 00001610 | 11/14 | | 190696 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/6/17 VET SERVICES | ☐ | 50.50 |
| 00001610 | 11/14 | | 190552 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/2/17 VET SERVICES | ☐ | 89.00 |
| 00001610 | 11/14 | | 190574 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/3/17 VET SERVICES | ☐ | 89.00 |
| 00001610 | 11/14 | | 190697 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/12/17 VET SERVICES | ☐ | 45.00 |
| 00001768 | 11/14 | | 69060 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 10/9/17 VET SERVICES | ☐ | 80.00 |
| 00001768 | 11/14 | | 69074 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 10/9/17 VET SERVICES | ☐ | 90.00 |
| 00001768 | 11/14 | | 69078 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 10/9/17 VET SERVICES | ☐ | 80.00 |
| 00001768 | 11/14 | | 69080 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 10/9/17 VET SERVICES | ☐ | 80.00 |
| 00001768 | 11/14 | | 69083 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 10/9/17 VET SERVICES | ☐ | 90.00 |
| 00001768 | 11/14 | | 69155 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 10/13/17 VET SERVICES | ☐ | 50.00 |
| 00001768 | 11/14 | | 69420 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 10/24/17 VET SERVICES | ☐ | 15.00 |
| 00001768 | 11/14 | | 69489 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 10/26/17 VET SERVICES | ☐ | 75.00 |
| 00001768 | 11/14 | | 69621 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 10/31/17 VET SERVICES | ☐ | 90.00 |
| 00001610 | 11/14 | | 191422 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 11/6/17 VET SERVICES | ☐ | 252.73 |
| 00001610 | 11/14 | | 191047 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 10/23/17 VET SERVICES | ☐ | 67.47 |
| | | | | | | | 22 Voucher Items Listed | | **1,851.52** |
| 00001583 | 11/14 | | 91993 | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | BUSINESS EQUIPMENT INC. | 10/19/17 SUPPLIES | ☐ | 34.96 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*NOVEMBER 2017 BILLS & CLAIMS*

*All Funds*

*From: 11/01/2017 To: 11/30/2017*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **34.96** |
| 00001582 | 11/14 | | 525459 | 01-5205-411-0 | ANIMAL SHELTER CUSTOD SUPPLIES | BARRET FISHER INC | 10/27/17 SUPPLIES | ☐ | 155.87 |
| | | | | | | | 1 Voucher Items Listed | | **155.87** |
| 00001577 | 11/14 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | FLEETONE LLC | 10/21/17 FUEL | ☐ | 113.69 |
| 00001648 | 11/14 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | FLEETONE LLC | 10/28/17 FUEL | ☐ | 54.09 |
| 00001770 | 11/14 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | FLEETONE LLC | 11/4/17 FUEL | ☐ | 96.04 |
| | | | | | | | 3 Voucher Items Listed | | **263.82** |
| 00001668 | 11/14 | 00152098 | 2016-1167 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR | FIGG CONSULTING | 10/30/17 DELL COMPUTER | ☐ | 871.56 |
| | | | | | | | 1 Voucher Items Listed | | **871.56** |
| 00001583 | 11/14 | | 91580 | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | BUSINESS EQUIPMENT INC. | 10/4/17 SUPPLIES | ☐ | 38.69 |
| 00001770 | 11/14 | | | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | FLEETONE LLC | 11/4/17 FUEL | ☐ | 54.81 |
| 00001735 | 11/14 | | 10756 | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | K & S AUTOMOTIVE REPAIR LLC | 9/11/17 BATTERY FOR UNIT SW001 | ☐ | 157.50 |
| | | | | | | | 3 Voucher Items Listed | | **251.00** |
| 00001656 | 11/14 | | 762 | 01-5212-366-2 | RECYCLING WASTE TIRE PROGRAM | HIGDON TRUCKING INC | 10/24/17 TIRE RECYCLING | ☐ | 324.25 |
| | | | | | | | 1 Voucher Items Listed | | **324.25** |
| 00001760 | 11/14 | | | 01-5215-594-C | LITTER ABATEMENT PREV YR C/O (RESTR-6) | OHIO COUNTY FISCAL COURT | 10/31/17 OCT TRUCK RENTAL | ☐ | 1,500.25 |
| 00001760 | 11/14 | | | 01-5215-594-C | LITTER ABATEMENT PREV YR C/O (RESTR-6) | OHIO COUNTY FISCAL COURT | 9/30/17 SEPT TRUCK RENTAL | ☐ | 1,092.00 |
| 00001793 | 11/14 | | | 01-5215-594-C | LITTER ABATEMENT PREV YR C/O (RESTR-6) | IGA #47 (SOLID WASTE) | 10/31/17 INMATE LUNCHES | ☐ | 116.08 |
| | | | | | | | 3 Voucher Items Listed | | **2,708.33** |
| 00001649 | 11/14 | | | 01-5305-205-0 | SR/ADULT CARE - HEALTH,LIFE and WELLNES | RICE DRUGS, INC. | 10/24/17 FLU SHOT J STONE | ☐ | 26.00 |
| | | | | | | | 1 Voucher Items Listed | | **26.00** |
| 00001577 | 11/14 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | FLEETONE LLC | 10/21/17 FUEL | ☐ | 127.50 |
| 00001648 | 11/14 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | FLEETONE LLC | 10/28/17 FUEL | ☐ | 108.16 |
| 00001746 | 11/14 | | 412398 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | M & B AUTO PARTS, INC. | 11/01/17 BATTERY FOR UNIT SC004 | ☐ | 210.84 |
| 00001770 | 11/14 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | FLEETONE LLC | 11/4/17 FUEL | ☐ | 135.57 |
| | | | | | | | 4 Voucher Items Listed | | **582.07** |
| 00001574 | 11/14 | | 66947 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 10/20/17 TOILET FLAPPER | ☐ | 5.39 |
| 00001761 | 11/14 | | 523038 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | BARRET FISHER INC | 11/1/17 SUPPLIES | ☐ | 163.82 |
| 00001762 | 11/14 | | 20472275 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | 11/3/17 PEST CONTROL | ☐ | 54.00 |
| | | | | | | | 3 Voucher Items Listed | | **223.21** |
| 00001583 | 11/14 | | 92067 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BUSINESS EQUIPMENT INC. | 10/23/17 SUPPLIES | ☐ | 51.49 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*NOVEMBER 2017 BILLS & CLAIMS*

*All Funds*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00001606 | 11/14 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | GREEN RIVER DEVELOPMENT DISTRICT | 10/19/17 JULY-OCT CONGREGATE | ☐ | 848.00 |
| 00001606 | 11/14 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | GREEN RIVER DEVELOPMENT DISTRICT | 10/19/17 JULY-OCT UNITED WAY | ☐ | 146.64 |
| 00001658 | 11/14 | | 213795A | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | CONSOLIDATED PAPER GROUP | 10/25/17 SUPPLIES | ☐ | 112.22 |
| 00001732 | 11/14 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | OHIO COUNTY HOSPITAL CORPORATION | 9/7/17 DRUG SCREEN M ASHFORD | ☐ | 40.00 |
| 00001583 | 11/14 | | 92633 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 50.10 |
| | | | | | | | 6 Voucher Items Listed | | **1,248.45** |
| 00001657 | 11/14 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | BRENDA RENFROW | 10/25/17 HALLOWEEN PARTY SUPPLIES | ☐ | 29.00 |
| 00001657 | 11/14 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | BRENDA RENFROW | 10/24/17 HALLOWEEN PARTY SUPPLIES | ☐ | 4.00 |
| 00001657 | 11/14 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | BRENDA RENFROW | 11/2/17 MUSIC AT ST FRANCES | ☐ | 50.00 |
| | | | | | | | 3 Voucher Items Listed | | **83.00** |
| 00001749 | 11/14 | | | 01-5305-566-0 | (15) SENIOR CITIZENS MEALS (GRADD) (RES | GREEN RIVER DEVELOPMENT DISTRICT | 10/31/17 OCT GRADD MEALS | ☐ | 1,377.95 |
| | | | | | | | 1 Voucher Items Listed | | **1,377.95** |
| 00001668 | 11/14 | | 2016-1165 | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | FIGG CONSULTING | 10/30/17 NEW PC & HARDWARE | ☐ | 500.74 |
| 00001685 | 11/14 | | 508368 | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | LANG COMPANY | 10/18/17 COPY COUNT | ☐ | 27.00 |
| | | | | | | | 2 Voucher Items Listed | | **527.74** |
| 00001635 | 11/14 | | 832360 | 01-5340-445-1 | KY ASAP PROGRAM | SUBWAY | 10/26/17 KY ASAP MEETING | ☐ | 67.34 |
| 00001781 | 11/14 | | | 01-5340-445-1 | KY ASAP PROGRAM | MEDIA WORKS ADVERTISING | 11/6/17 MEDIA CAMPAIGN SERVICES | ☐ | 5,000.00 |
| | | | | | | | 2 Voucher Items Listed | | **5,067.34** |
| 00001649 | 11/14 | | | 01-5401-205-0 | PARK -HEALTH, LIFE and WELLNESS | RICE DRUGS, INC. | 10/17/17 FLU SHOT M FERGUSON | ☐ | 26.00 |
| | | | | | | | 1 Voucher Items Listed | | **26.00** |
| 00001583 | 11/14 | | B91943-1 | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES | BUSINESS EQUIPMENT INC. | 10/19/17 SUPPLIES | ☐ | 18.29 |
| 00001583 | 11/14 | | 91943 | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES | BUSINESS EQUIPMENT INC. | 10/18/17 SUPPLIES | ☐ | 46.16 |
| 00001780 | 11/14 | | 211292 | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES | KENWAY DISTRIBUTORS | 11/1/17 SUPPLIES | ☐ | 70.56 |
| | | | | | | | 3 Voucher Items Listed | | **135.01** |
| 00001693 | 11/14 | | 1096287 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | OHIO COUNTY FARM & GARDEN, INC. | 10/31/17 EXMARK PARTS & LABOR | ☐ | 135.46 |
| | | | | | | | 1 Voucher Items Listed | | **135.46** |
| 00001583 | 11/14 | | 92638 | 01-5401-445-0 | PARK OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 10/30/17 COPY COUNT | ☐ | 30.00 |
| | | | | | | | 1 Voucher Items Listed | | **30.00** |
| 00001577 | 11/14 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | FLEETONE LLC | 10/21/17 FUEL | ☐ | 84.30 |
| 00001648 | 11/14 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | FLEETONE LLC | 10/28/17 FUEL | ☐ | 133.29 |
| 00001659 | 11/14 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | THE MUFFLER HOUSE LLC (1099) | 10/27/17 OIL CHANGE UNIT CP005 | ☐ | 35.00 |

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***OHIO COUNTY FISCAL COURT***

*NOVEMBER 2017 BILLS & CLAIMS*

*All Funds*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00001770 | 11/14 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | FLEETONE LLC | 11/4/17 FUEL | ☐ | 235.65 |
| | | | | | | | 4 Voucher Items Listed | | **488.24** |
| 00001682 | 11/14 | | 33124 | 01-5401-539-0 | PARK ADVERTISING/ TOURISM | LIKENS PRINTING COMPANY, INC. | 10/17/17 BUSINESS CARDS | ☐ | 56.80 |
| 00001764 | 11/14 | | 107834145 | 01-5401-539-0 | PARK ADVERTISING/ TOURISM | MYRON CORP | 11/3/17 CALENDAR ADVERTISEMENT | ☐ | 577.39 |
| | | | | | | | 2 Voucher Items Listed | | **634.19** |
| 00001572 | 11/14 | | 16434 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | MCCOY EXTERMINATING INC | 10/20/17 PEST CONTROL | ☐ | 80.00 |
| 00001581 | 11/14 | | 0184570 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | 10/27/17 SUPPLIES | ☐ | 13.58 |
| 00001668 | 11/14 | | 2016-1168 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | FIGG CONSULTING | 10/30/17 DIAGNOSE CAMERA ISSUES | ☐ | 48.75 |
| 00001724 | 11/14 | | 1096570 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | OHIO COUNTY FARM & GARDEN, INC. | 11/1/17 EXMARK PARTS | ☐ | 71.94 |
| 00001755 | 11/14 | | 1754-469964. | 01-5401-548-0 | PARK GENERAL CONST/MAINT | O'REILLY AUTO PARTS INC. | 10/31/17 SUPPLIES | ☐ | 46.97 |
| 00001779 | 11/14 | | 258400 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | TWIN SUPPLY | 11/6/17 SUPPLIES | ☐ | 24.81 |
| 00001755 | 11/14 | | 1754-470527 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | O'REILLY AUTO PARTS INC. | 11/6/17 ANTIFREEZE | ☐ | 71.88 |
| | | | | | | | 7 Voucher Items Listed | | **357.93** |
| 00001596 | 11/14 | | 1754-469313 | 01-5401-571-0 | PARK (NORTH) IMPROVEMENTS | O'REILLY AUTO PARTS INC. | 10/24/17 ANTIFREEZE | ☐ | 215.64 |
| 00001596 | 11/14 | | 1754-469318 | 01-5401-571-0 | PARK (NORTH) IMPROVEMENTS | O'REILLY AUTO PARTS INC. | 10/24/17 CREDIT | ☐ | (215.64) |
| 00001596 | 11/14 | | 1754-469320 | 01-5401-571-0 | PARK (NORTH) IMPROVEMENTS | O'REILLY AUTO PARTS INC. | 10/24/17 ANTIFREEZE | ☐ | 215.64 |
| | | | | | | | 3 Voucher Items Listed | | **215.64** |
| 00001795 | 11/14 | 00152090 | | 01-5401-741-0 | PARK CAPITAL OUTLAY | A W CONSTRUCTION / JOHNNY YODER | LABOR POST FRAME BLD | ☐ | 5,600.00 |
| 00001796 | 11/14 | 00152089 | | 01-5401-741-0 | PARK CAPITAL OUTLAY | DAVID HEAD | CONCRETE/LABOR POST FRAME BLD | ☐ | 6,000.00 |
| 00001797 | 11/14 | 00152088 | | 01-5401-741-0 | PARK CAPITAL OUTLAY | LAMBERTS POST FRAME, LLC (1099) | FINAL POST FRAME BLD | ☐ | 8,223.00 |
| 00001798 | 11/14 | 00152087 | | 01-5401-741-0 | PARK CAPITAL OUTLAY | LAMBERTS POST FRAME, LLC (1099) | POST FRAME BLD | ☐ | 7,500.00 |
| | | | | | | | 4 Voucher Items Listed | | **27,323.00** |
| 00001692 | 11/14 | | | 01-5403-177-0 | GOLF COURSE - LABOR | BARRY GRIFFIN | 10/25/17 CONTRACT LABOR (6 HRS) | ☐ | 180.00 |
| 00001692 | 11/14 | | | 01-5403-177-0 | GOLF COURSE - LABOR | BARRY GRIFFIN | 10/31/17 CONTRACT LABOR (3 HRS) | ☐ | 90.00 |
| | | | | | | | 2 Voucher Items Listed | | **270.00** |
| 00001720 | 11/14 | | 621695 | 01-5403-380-0 | GOLF COURSE - CART LEASE PROGRAM | YAMAHA MOTOR FINANCE CORP | 10/26/17 PROPERTY TAX/CARTS | ☐ | 563.28 |
| | | | | | | | 1 Voucher Items Listed | | **563.28** |
| 00001570 | 11/14 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO COUNTY HOSPITAL CORPORATION | 10/11/17 PRE EMPL DRUG SCREEN L TIERNEY | ☐ | 40.00 |
| 00001582 | 11/14 | | 523403A | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | BARRET FISHER INC | 10/17/17 ENVELOPES | ☐ | 13.78 |
| 00001596 | 11/14 | | 1754-469312 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | O'REILLY AUTO PARTS INC. | 10/24/17 ANTIFREEZE | ☐ | 35.94 |
| 00001634 | 11/14 | | 190397 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO COUNTY ROAD DEPARTMENT | 10/10/17 FUEL | ☐ | 75.60 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*NOVEMBER 2017 BILLS & CLAIMS*

*All Funds*

*From: 11/01/2017 To: 11/30/2017*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00001583 | 11/14 | | 92182 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | BUSINESS EQUIPMENT INC. | 10/26/17 SUPPLIES | ☐ | 20.78 |
| 00001650 | 11/14 | | CD2177692 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | 10/25/17 PARTS | ☐ | 164.78 |
| 00001653 | 11/14 | | 785739-00 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | KENNY OUTDOOR SOLUTIONS | 10/26/17 PARTS | ☐ | 463.06 |
| 00001668 | 11/14 | | 2016-1168. | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | FIGG CONSULTING | 10/30/17 DIAGNOSE CAMERA ISSUES | ☐ | 48.75 |
| 00001721 | 11/14 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | FALISHA MARLOW | 10/23/17 OCT OFFICE MILEAGE (112.80) | ☐ | 45.12 |
| 00001732 | 11/14 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO COUNTY HOSPITAL CORPORATION | 9/29/17 DRUG SCREEN J BAIZE | ☐ | 40.00 |
| 00001732 | 11/14 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO COUNTY HOSPITAL CORPORATION | 9/29/17 DRUG SCREEN T KINISON | ☐ | 40.00 |
| 00001770 | 11/14 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | FLEETONE LLC | 11/4/17 FUEL | ☐ | 99.17 |
| 00001650 | 11/14 | | CD2177681 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | 10/25/17 PARTS | ☐ | 74.17 |
| 00001724 | 11/14 | | 1096842 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO COUNTY FARM & GARDEN, INC. | 11/3/17 SUPPLIES | ☐ | 23.49 |
| 00001634 | 11/14 | | 190400 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO COUNTY ROAD DEPARTMENT | 11/3/17 FUEL | ☐ | 52.27 |
| 00001730 | 11/14 | | 93014 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | BUSINESS EQUIPMENT INC. | 11/6/17 SUPPLIES | ☐ | 116.13 |
| 00001596 | 11/14 | | 1754-469319 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | O'REILLY AUTO PARTS INC. | 10/24/17 CREDIT | ☐ | (35.94) |
| 00001596 | 11/14 | | 1754-469321 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | O'REILLY AUTO PARTS INC. | 10/24/17 ANTIFREEZE | ☐ | 35.94 |
| 00001785 | 11/14 | | 0185495 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | HARTFORD BUILDING & SUPPLY INC. | 11/7/17 SUPPLIES | ☐ | 361.91 |
| | | | | | | | 19 Voucher Items Listed | | **1,714.95** |
| 00001581 | 11/14 | | 0184429 | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | HARTFORD BUILDING & SUPPLY INC. | 10/19/17 SUPPLIES | ☐ | 7.00 |
| | | | | | | | 1 Voucher Items Listed | | **7.00** |
| 00001735 | 11/14 | | 10989. | 01-9100-567-0 | INSURANCE CLAIMS (RESTR-16) | K & S AUTOMOTIVE REPAIR LLC | 10/12/17 REPAIRS TO 2015 DODGE CHARGER | ☐ | 3,990.97 |
| 00001753 | 11/14 | | 2392 | 01-9100-567-0 | INSURANCE CLAIMS (RESTR-16) | GEARYS AUTO SALES & BODY SHOP | 11/2/17 REPAIRS TO AMBULANCE | ☐ | 1,083.61 |
| | | | | | | | 2 Voucher Items Listed | | **5,074.58** |
| 00001607 | 11/14 | | 981 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | UNIVERSITY OF KENTUCKY | 10/7/17 TRAINING REG (2 CLASSES) J BARNES | ☐ | 170.00 |
| | | | | | | | 1 Voucher Items Listed | | **170.00** |
| 00001782 | 11/14 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | JOE BARNES | 10/10/17 MILEAGE KY DAM TRAINING (202) | ☐ | 80.80 |
| 00001782 | 11/14 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | JOE BARNES | 10/12/17 MILEAGE PENNYRILE TRAINING (119) | ☐ | 47.60 |
| | | | | | | | 2 Voucher Items Listed | | **128.40** |
| 00001766 | 11/14 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-17) | OHIO COUNTY WELLNESS CENTER | 11/1/17 EMPLOYEE DEDUCTIONS | ☐ | 312.00 |
| | | | | | | | 1 Voucher Items Listed | | **312.00** |
| 00001605 | 11/14 | | 1700135840 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARATHON PETROLEUM COMPANY LP | 10/24/17 EMULSION | ☐ | 6,147.42 |
| 00001694 | 11/14 | | 1096305 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO COUNTY FARM & GARDEN, INC. | 10/30/17 CULVERT | ☐ | 563.20 |
| 00001722 | 11/14 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | KENTUCKY STATE TREASURER | 11/1/17 2017 PESTICIDE TESTING T MCCOY | ☐ | 25.00 |

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***OHIO COUNTY FISCAL COURT***

*NOVEMBER 2017 BILLS & CLAIMS*

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|---|---|---|---|---|---|---|---|---|---|
| 00001723 | 11/14 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | KENTUCKY STATE TREASURER | 11/1/17 2017 PESTICIDE TESTING J BURDEN | ☐ | 25.00 |
| 00001775 | 11/14 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | BLUEGRASS MATERIALS CO., LLC | 10/31/17 CONSTRUCTION MATERIALS | ☐ | 18,037.48 |
| 00001787 | 11/14 | | 1027 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | UNIVERSITY OF KENTUCKY | 10/20/17 PESTICIDE TRAINING T MCCOY | ☐ | 130.00 |
| 00001787 | 11/14 | | 1027 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | UNIVERSITY OF KENTUCKY | 10/20/17 PESTICIDE TRAINING J BURDEN | ☐ | 130.00 |
| 00001789 | 11/14 | | 0184015 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | HARTFORD BUILDING & SUPPLY INC. | 11/3/17 CONCRETE MIX-POND RUN RD | ☐ | 28.20 |
| 00001794 | 11/14 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | IGA #47 (ROAD) | 10/31/17 INMATE LUNCHES | ☐ | 19.46 |
| | | | | | | | 9 Voucher Items Listed | | **25,105.76** |
| 00001686 | 11/14 | | 3674 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | E R TRUCKING COMPANY | 10/25/17 MOVE CHIPPER FROM PATTYVILLE | ☐ | 300.00 |
| 00001687 | 11/14 | | 1136 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | ADAMS WELDING SERVICE | 10/9/17 REPAIRS TO UNITS #20 & 68 | ☐ | 894.50 |
| 00001695 | 11/14 | | 948591 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | 10/27/17 PARTS FOR UNITS #26 32 & 33 | ☐ | 596.01 |
| 00001725 | 11/14 | | 253-011941 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | 10/25/17 PARTS FOR G9 | ☐ | 113.34 |
| 00001788 | 11/14 | | | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | THE MUFFLER HOUSE LLC (1099) | 11/1/17 PARTS FOR UNIT #30 | ☐ | 15.00 |
| 00001791 | 11/14 | | 199093 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | TRI-STATE INTERNATIONAL TRUCKS | 10/31/17 PARTS FOR UNIT #3 | ☐ | 62.00 |
| 00001792 | 11/14 | | 1247109 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | BOWEN TIRE & AUTO SERVICE | 11/1/17 PARTS FOR UNIT #18 | ☐ | 93.00 |
| 00001695 | 11/14 | | 948267 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | 10/26/17 PARTS FOR UNITS #26 & 27 | ☐ | 356.52 |
| 00001725 | 11/14 | | 253-011878 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | 10/24/17 PARTS | ☐ | 76.24 |
| 00001725 | 11/14 | | 253-011942 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | 10/25/17 CREDIT | ☐ | (76.24) |
| | | | | | | | 10 Voucher Items Listed | | **2,430.37** |
| 00001778 | 11/14 | | 92929 | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R | BUSINESS EQUIPMENT INC. | 11/2/17 CHAIRS (4) | ☐ | 983.96 |
| | | | | | | | 1 Voucher Items Listed | | **983.96** |
| 00001595 | 11/14 | | 0184255 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 10/19/17 PRESSURE GAUGE | ☐ | 13.28 |
| 00001601 | 11/14 | | 9068868695 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | AIRGAS USA LLC | 10/19/17 MATERIALS | ☐ | 178.83 |
| 00001652 | 11/14 | | 205189 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | ROYAL OIL COMPANY | 5/5/17 HAND CLEANER | ☐ | 72.12 |
| 00001688 | 11/14 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BECKY POGUE | 10/27/17 OFFICE MILEAGE (36) | ☐ | 14.40 |
| 00001690 | 11/14 | | OW-45062 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN CONSTRUCTION | 10/25/17 SUPPLIES | ☐ | 9.30 |
| 00001694 | 11/14 | | 1095913 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | OHIO COUNTY FARM & GARDEN, INC. | 10/26/17 CREDIT | ☐ | (20.00) |
| 00001694 | 11/14 | | 1095903 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | OHIO COUNTY FARM & GARDEN, INC. | 10/26/17 SUPPLIES | ☐ | 53.98 |
| 00001694 | 11/14 | | 1095889 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | OHIO COUNTY FARM & GARDEN, INC. | 10/26/17 PARTS FOR UNIT #32 | ☐ | 6.99 |
| 00001750 | 11/14 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 10/31/17 WATER | ☐ | 60.00 |
| 00001790 | 11/14 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | M & B AUTO PARTS, INC. | 10/31/17 PARTS & SUPPLIES | ☐ | 1,267.99 |
| 00001690 | 11/14 | | OW-45268 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN CONSTRUCTION | 10/31/17 SUPPLIES | ☐ | 87.93 |

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|---|---|---|---|---|---|---|---|---|---|
| 00001690 | 11/14 | | OW-45276 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN CONSTRUCTION | 10/31/17 SUPPLIES | ☐ | 22.71 |
| 00001725 | 11/14 | | 253-011707 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | 10/19/17 SUPPLIES | ☐ | 2.75 |
| | | | | | | | 13 Voucher Items Listed | | **1,770.28** |
| 00001576 | 11/14 | | 4295320293. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | FLEETONE LLC | 10/21/17 FUEL | ☐ | 377.39 |
| 00001647 | 11/14 | | 4295320294. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | FLEETONE LLC | 10/28/17 FUEL | ☐ | 146.00 |
| 00001769 | 11/14 | | 4295320295. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | FLEETONE LLC | 11/4/17 FUEL | ☐ | 303.44 |
| | | | | | | | 3 Voucher Items Listed | | **826.83** |
| 00001669 | 11/14 | | 21140 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S AUTOMOTIVE/CAR SALES | 10/6/17 REPAIRS TO UNIT #65 | ☐ | 315.50 |
| 00001669 | 11/14 | | 21314 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S AUTOMOTIVE/CAR SALES | 10/25/17 TIRE REPAIR UNIT #7 | ☐ | 25.00 |
| 00001669 | 11/14 | | 21313 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S AUTOMOTIVE/CAR SALES | 10/25/17 TIRES UNIT #29 | ☐ | 488.00 |
| | | | | | | | 3 Voucher Items Listed | | **828.50** |
| 00001597 | 11/14 | | 811223726. | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 10/23/17 UNIFORMS | ☐ | 194.85 |
| 00001597 | 11/14 | | 811233725 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 10/30/17 UNIFORMS | ☐ | 188.10 |
| 00001786 | 11/14 | | 811243463 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 11/6/17 UNIFORMS | ☐ | 188.83 |
| | | | | | | | 3 Voucher Items Listed | | **571.78** |
| 00001718 | 11/14 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | 10/24/17 REIMB FOR PHONE | ☐ | 92.55 |
| | | | | | | | 1 Voucher Items Listed | | **92.55** |
| 00001718 | 11/14 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | OHIO COUNTY FISCAL COURT | 11/10/17 REIMB FOR WATER | ☐ | 173.86 |
| | | | | | | | 1 Voucher Items Listed | | **173.86** |
| 00001600 | 11/14 | | 902647903 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | NORTHERN SAFETY CO., INC. | 10/16/17 SUPPLIES | ☐ | 59.00 |
| 00001604 | 11/14 | | 143346 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | A&A SAFETY | 10/18/17 SIGNS | ☐ | 33.71 |
| 00001689 | 11/14 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | JAMES BLACKLOCK JR | 10/31/17 REIMB CDL LICENSE | ☐ | 30.00 |
| 00001733 | 11/14 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | OHIO COUNTY HOSPITAL CORPORATION | 9/26/17 POST ACCIDENT T MCCOY | ☐ | 80.00 |
| | | | | | | | 4 Voucher Items Listed | | **202.71** |
| 00001731 | 11/14 | | 1456505 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | 31-W UNSULATION CO. INC. | 10/30/17 BLOWN INSULATION-ROSINE MUSEUM | ☐ | 1,960.00 |
| 00001777 | 11/14 | | | 04-5075-703-0 | ROSINE MUSEUM PROJECT | BLUEGRASS MATERIALS CO., LLC | 10/31/17 ROCK-ROSINE MUSEUM | ☐ | 87.53 |
| 00001811 | 11/14 | | 000768290 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | REPUBLIC SERVICES #757 | 10/31/17 DUMPSTER | ☐ | 259.81 |
| | | | | | | | 3 Voucher Items Listed | | **2,307.34** |
| 00001810 | 11/14 | | 000768353. | 04-5076-507-4 | COMMUNITY SUPPORT (DIST 4) | REPUBLIC SERVICES #757 | 10/31/17 50% FVILLE DUMPSTERS | ☐ | 251.98 |
| | | | | | | | 1 Voucher Items Listed | | **251.98** |
| 00001772 | 11/14 | | | 04-5076-507-5 | COMMUNITY SUPPORT (DIST 5) | FINLEY FIRE EQUIPMENT | 11/6/17 EQ FOR CROMWELL KY FD | ☐ | 5,888.00 |

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| | | | | | | | 1 Voucher Items Listed | | **5,888.00** |
| 00001810 | 11/14 | | 000768353 | 04-5076-507-7 | COMMUNITY DUMPSTERS | REPUBLIC SERVICES #757 | 10/31/17 50% FVILLE DUMPSTERS | ☐ | 251.99 |
| | | | | | | | 1 Voucher Items Listed | | **251.99** |
| 00001691 | 11/14 | | | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | LAW OFFICE OF TARA N WARD, PLLC | 10/27/17 INDIGENT J ALLEN | ☐ | 500.00 |
| | | | | | | | 1 Voucher Items Listed | | **500.00** |
| 00001633 | 11/14 | | | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | RIVER VALLEY BEHAVIORAL HEALTH | 9/19/17 INDIGENT EVALUATION J SIMPSON | ☐ | 180.00 |
| 00001633 | 11/14 | | | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | RIVER VALLEY BEHAVIORAL HEALTH | 9/12/17 INDIENT EVALUATION C MULLEN | ☐ | 180.00 |
| | | | | | | | 2 Voucher Items Listed | | **360.00** |
| 00001664 | 11/14 | | 1700133240 | 04-6106-447-6 | ROAD MAINT - DISTRICT 4 (30%) | MARATHON PETROLEUM COMPANY LP | 10/19/17 4TH DIST EMULSION | ☐ | 8,877.48 |
| | | | | | | | 1 Voucher Items Listed | | **8,877.48** |
| 00001573 | 11/14 | 00152091 | | 04-6106-447-7 | ROAD MAINT - DISTRICT 5 (28.13%) | ASPHALT SERVICES, INC | HALLS CREEK RD | ☐ | 9,960.00 |
| 00001573 | 11/14 | 00152084 | | 04-6106-447-7 | ROAD MAINT - DISTRICT 5 (28.13%) | ASPHALT SERVICES, INC | WINDY HILL ROAD | ☐ | 8,748.00 |
| 00001573 | 11/14 | 00152083 | | 04-6106-447-7 | ROAD MAINT - DISTRICT 5 (28.13%) | ASPHALT SERVICES, INC | CITY VIEW (LEVEL-RESURFACE) | ☐ | 6,300.00 |
| 00001573 | 11/14 | | | 04-6106-447-7 | ROAD MAINT - DISTRICT 5 (28.13%) | ASPHALT SERVICES, INC | GREEN RIVER RD | ☐ | 19,900.00 |
| 00001575 | 11/14 | 00152099 | | 04-6106-447-7 | ROAD MAINT - DISTRICT 5 (28.13%) | ASPHALT SERVICES, INC | 1/2 SCENIC LANE | ☐ | 7,744.80 |
| | | | | | | | 5 Voucher Items Listed | | **52,652.80** |
| 00001608 | 11/14 | | | 15-5220-548-0 | WATER PROJECT COMMINTMENT | OHIO COUNTY WATER DISTRICT | PRINCIPAL | ☐ | 58,610.45 |
| 00001608 | 11/14 | | | 15-5220-548-0 | WATER PROJECT COMMINTMENT | OHIO COUNTY WATER DISTRICT | INTEREST | ☐ | 9,121.07 |
| 00001608 | 11/14 | | | 15-5220-548-0 | WATER PROJECT COMMINTMENT | OHIO COUNTY WATER DISTRICT | SERVICE CHARGE | ☐ | 2,280.27 |
| | | | | | | | 3 Voucher Items Listed | | **70,011.79** |
| | | | | | | 93 Accounts Listed | 299 Voucher Items Listed | | **290,565.92** |