Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2018 BILLS & CLAIMS

All Funds

From: 11/20/2018 To: 11/20/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001722	11/20		839188089	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	11/1/18 OCT RESEARCH CHARGES	☐	863.60
							1 Voucher Items Listed		**863.60**
00001406	11/20			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	10/24/18 4 CASES COPIER PAPER	☐	119.00
00001388	11/20		10221802	01-5010-445-0	CLERK OFFICE SUPPLIES	TAYLOR'S T & E, LLC	10/22/18 RE WIRE DVR	☐	75.00
00001406	11/20			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	11/2/18 2 CASES COPIER PAPER	☐	59.50
							3 Voucher Items Listed		**253.50**
00001359	11/20			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	10/18/18 2019 ANNUAL MEMBER & POPULATION DUES	☐	1,140.00
00001475	11/20			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	10/31/18 2018 CLERK CONF FEE/B RALPH	☐	400.00
							2 Voucher Items Listed		**1,540.00**
00001389	11/20			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	10/17/18 FVILLE CLERK MILEAGE	☐	48.00
00001472	11/20			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	10/27/18 FVILLE CLERK MILEAGE	☐	64.00
00001472	11/20			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	10/29/18 FVILLE CLERK MILEAGE	☐	16.00
00001689	11/20			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	11/7/18 FVILLE CLERK MILEAGE	☐	104.00
							4 Voucher Items Listed		**232.00**
00001392	11/20		28394	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	10/15/18 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00001725	11/20		8655	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	11/7/18 2016 TAX SETTLEMENT AUDIT	☐	29,340.36
00001725	11/20		8858	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	11/7/18 2017 TAX SETTLEMENT AUDIT	☐	19,301.57
							2 Voucher Items Listed		**48,641.93**
00001518	11/20		56441371	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	10/31/18 OCT FUEL	☐	5,677.14
00001368	11/20		428272	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	10/26/18 WIPER BLADES FOR UNIT #1102	☐	17.94
00001368	11/20		428471	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	10/31/18 WIPER BLADES FOR UNIT #1103	☐	32.98
00001724	11/20		15910	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	10/23/18 SIREN & INSTALLATION	☐	665.00
00001726	11/20		CHCS196447	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/23/18 REPLACE HEADLIGHTS 2015 CHARGER	☐	41.26
00001728	11/20		12543	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/23/18 FRONT WHEEL BEARING 2009 CROWN VIC	☐	155.25
00001728	11/20		12571	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/24/18 RACK PINION & ALIGNMENT 2015 CHARGER	☐	1,412.15
00001728	11/20		12574	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/2/18 OIL CHANGE 2012 CHARGER	☐	38.18
00001728	11/20		12588	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/5/18 OIL CHANGE 2012 CHARGER	☐	10.00
00001728	11/20		12399	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/19/18 OIL CHANGE & ROTATE TIRES 2015 CHARGEF	☐	84.52
00001728	11/20		12524	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/17/18 HEATER BOX FOR UNIT #1112	☐	869.93
00001728	11/20		12528	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/18/18 FUEL PUMP FOR UNIT #1102	☐	629.00

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00001728	11/20		12346	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/10/18 PLUGGED TIRE UNIT #1109	☐	10.00
00001728	11/20		12495	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/15/18 OIL CHANGE 2011 CROWN VIC	☐	30.28
00001728	11/20		12497	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/15/18 OIL CHANGE & COMP SCAN UNIT #1103	☐	103.18
00001728	11/20		12537	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/22/18 BATTERY & TRAILER CONTROL 2012 F250	☐	530.13
00001729	11/20		24480	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/19/18 4 NEW TIRES FOR UNIT #1123	☐	515.68
00001729	11/20		24543	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/25/18 4 NEW TIRES FOR UNIT #1104	☐	768.00
00001729	11/20		24861	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/26/18 4 NEW TIRES FOR UNIT #1108	☐	525.68
00001729	11/20		24935	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/31/18 4 NEW TIRES FOR UNIT #1111	☐	736.40
00001729	11/20		24926	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/1/18 4 NEW TIRES FOR UNIT #1100	☐	752.00
00001728	11/20		12612	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/13/18 OIL CHANGE & ROTATE TIRES 2015 CHARGE	☐	53.18
							22 Voucher Items Listed		**13,657.88**
00001402	11/20		388641	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/29/18 CUFF CASE	☐	52.00
00001402	11/20		386945	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/15/18 NAME TAG	☐	32.00
00001402	11/20		384762	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/26/18 NAME TAG	☐	13.00
00001402	11/20		386038	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/5/18 UNIFORM/ P GILLSTRAP	☐	166.95
00001402	11/20		387757	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/23/18 YRS SERVED LABEL	☐	47.00
							5 Voucher Items Listed		**310.95**
00001727	11/20			01-5015-443-0	SHERIFF VEHICLE EXPENSES	JORDAN JAMES - JAMES AUTO SALES	10/26/18 DETAIL CHARGER	☐	25.00
							1 Voucher Items Listed		**25.00**
00001432	11/20		15207	01-5015-445-0	SHERIFF OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	10/26/18 DECALS & MAGNETS	☐	160.00
00001333	11/20		110287	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/12/18 SUPPLIES	☐	169.15
00001333	11/20		C110287-0	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/18/18 CREDIT	☐	(157.01)
00001521	11/20			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/5/18 WALMART/SUPPLIES	☐	26.43
00001521	11/20			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/18/18 STAPLES/SUPPLIES	☐	180.90
							5 Voucher Items Listed		**379.47**
00001340	11/20			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	9/20/18 POST ACCIDENT DRUG TEST J CALLAWAY	☐	70.00
00001747	11/20		K88491	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	10/31/18 ALCOHOL TEST S PALMER	☐	7.28
00001747	11/20		K88491	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	10/31/18 ALCOHOL TEST J BURDEN	☐	7.28
							3 Voucher Items Listed		**84.56**
00001513	11/20		97658	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	10/3/18 2017 AUDITORS REPORT AD	☐	307.80
							1 Voucher Items Listed		**307.80**

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00001333	11/20		111189	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	62.86
00001333	11/20		111190	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	66.07
00001333	11/20		111181	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	42.04
							3 Voucher Items Listed		**170.97**
00001521	11/20			01-5025-332-0	OCFC LEGAL SERVICES	BB&T BANKCARD CORP-GENERAL	10/18/18 OC CLERK/DEED TRANS-APPLE ALLY PROPEI	☐	22.50
							1 Voucher Items Listed		**22.50**
00001518	11/20		56441371	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	10/31/18 OCT FUEL	☐	67.87
							1 Voucher Items Listed		**67.87**
00001333	11/20		110165	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	10/8/18 PC MOUSE & CERT HOLDERS	☐	64.32
00001333	11/20		C10279	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	10/12/18 REBATE CREDIT	☐	(147.69)
00001406	11/20			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/24/18 CREDIT FOR COPIER PAPER/CLERK	☐	(119.00)
00001333	11/20		110705	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	10/25/18 W-2 & 1099 FORMS	☐	459.07
00001427	11/20		35021	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	10/26/18 OCFC RECEIPT BOOKS	☐	399.46
00001493	11/20			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO. TIMES-NEWS, INC.	11/2/18 ANNUAL RENEWAL-TREASURER	☐	27.50
00001406	11/20			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	11/2/18 CREDIT FOR COPIER PAPER/CLERK	☐	(59.50)
00001521	11/20			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/29/18 WALMART/HALLOWEEN CANDY	☐	73.70
00001562	11/20		18OCFC117CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	11/7/18 COPIER PAPER	☐	178.50
							9 Voucher Items Listed		**876.36**
00001454	11/20		17483860	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	CONTECH ENGINEERED SOLUTIONS LLC	10/18/18 TILE/REBILLED TO GRIDDA	☐	3,900.00
00001521	11/20			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	10/19/18 WALMART/CANDY TAXES-REIMB BY L MEAD	☐	5.63
00001521	11/20			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	10/16/18 COOK OUT/TRAINING MEAL-REIMB BY L ME	☐	3.17
00001521	11/20			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	11/7/18 CASA CAFE/TRAINING MEAL-REIMB BY T BUR	☐	16.23
							4 Voucher Items Listed		**3,925.03**
00001333	11/20		111185	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	121.26
00001521	11/20			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	10/22/18 HRDIRECT/HR ATTENDANCE APP	☐	60.00
00001521	11/20			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	10/22/18 HRDIRECT/HR DISIPLINE APP	☐	60.00
00001521	11/20			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	10/22/18 HRDIRECT/HR TIME OFF APP	☐	60.00
00001388	11/20		11021805	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	TAYLOR'S T & E, LLC	11/2/18 REPAIR DVR & DATA FOR JUDGES OFFICE	☐	187.50
							5 Voucher Items Listed		**488.76**
00001470	11/20		565892	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	10/25/18 COPY COUNT	☐	57.14
00001470	11/20		565893	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	10/25/18 COPY COUNT	☐	54.09

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00001721	11/20			01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	11/13/18 COMPUTER BACKUP	☐	88.97
							3 Voucher Items Listed		**200.20**
00001476	11/20			01-5047-567-0	OCCTAX REFUNDS	CROP PRODUCTION SERVICES INC	10/25/18 REFUND/OVERPAYMENT ON 2017 EXTENSIO	☐	2,129.00
00001477	11/20			01-5047-567-0	OCCTAX REFUNDS	CAROLYN PORTER	10/25/18 REFUND/OVER PAY 2017 NET EXTENSION	☐	131.00
00001684	11/20			01-5047-567-0	OCCTAX REFUNDS	MCKOWN & HUNT PLLC	10/1/18 2017 NET EXT REFUND	☐	100.00
00001685	11/20			01-5047-567-0	OCCTAX REFUNDS	TRUEBLUE ENTERPRISES INC	10/12/18 2017 NET EXT REFUND	☐	335.04
00001686	11/20			01-5047-567-0	OCCTAX REFUNDS	LA BUFORD INC	10/1/18 2017 NET EXT REFUND	☐	100.00
00001687	11/20			01-5047-567-0	OCCTAX REFUNDS	PENN PROPERTIES LLC	10/1/18 2017 NET EXT REFUND	☐	214.00
00001688	11/20			01-5047-567-0	OCCTAX REFUNDS	REDBOX AUTOMATED RETAIL LLC	10/9/18 2017 NET EXT REFUND	☐	1,500.00
							7 Voucher Items Listed		**4,509.04**
00001427	11/20		34998	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LIKENS PRINTING COMPANY, INC.	10/23/18 VOTE REG ENVELOPES	☐	89.68
00001492	11/20		171858-OH-10	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	11/1/18 OCT POSTCARD PROCESSING	☐	78.75
00001513	11/20		97661	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	10/3/18 INSPECTION OF VOTING MACHINES AD	☐	72.00
00001513	11/20		97748	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	10/10/18 GENERAL ELECTION BALLOT AD	☐	410.40
00001521	11/20			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	10/23/18 WALMART/EXT CORDS FOR ELECTIONS	☐	65.20
00001731	11/20		63706	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	11/8/18 VOTE MACH BATTERIES	☐	181.50
							6 Voucher Items Listed		**897.53**
00001333	11/20		110336	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	10/16/18 OFFICE CHAIR MATS	☐	130.38
00001331	11/20		541906	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BARRET FISHER INC	10/17/18 BATHROOM TISSUE & TOWELS	☐	136.36
00001333	11/20		110407	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	10/17/18 OFFICE CHAIRS (4)	☐	781.16
00001333	11/20		111186	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	15.00
00001333	11/20		111184	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	16.36
00001333	11/20		111183	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	15.00
00001333	11/20		111182	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	15.00
							7 Voucher Items Listed		**1,109.26**
00001342	11/20			01-5075-413-0	OCEDA - OPERATING EXPENSE	MADISONVILLE-HOPKINS CO ECONOMIC DEVEL	10/16/18 WORKFORCE IN RURAL CONF FEE	☐	35.00
00001521	11/20			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	10/11/18 SQUARESPACE/ANNUAL SUBSCRIPTION	☐	216.00
00001718	11/20			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	11/5/18 REIMB BOARD MTG LUNCH	☐	23.93
00001718	11/20			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	10/31/18 REIMB BATTERIES FOR SMOKE DETECTORS	☐	21.64
00001718	11/20			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	11/11/18 REIMB ROOM FOR KAED CONF ROOM	☐	304.84
00001718	11/20			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	11/8/18 REIMB PARKING GARAGE FOR KAED CONF	☐	6.00

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00001718	11/20			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	11/11/18 REIMB MILEAGE/KAED CONF (420)	☐	168.00
							7 Voucher Items Listed		**775.41**
00001430	11/20			01-5076-507-1	Community Contirbutions Dist 1	HARTFORD FIRE DEPARTMENT	10/26/18 1ST DIST CONT FOR EQUIPMENT	☐	1,000.00
00001335	11/20		0192798	01-5076-507-1	Community Contirbutions Dist 1	HARTFORD BUILDING & SUPPLY INC.	10/12/18 2X8 BOARDS FOR BALL PARK	☐	10.50
00001335	11/20		0192470	01-5076-507-1	Community Contirbutions Dist 1	HARTFORD BUILDING & SUPPLY INC.	10/14/18 WOOD & SCREWS FOR BALL PARK	☐	9.07
							3 Voucher Items Listed		**1,019.57**
00001335	11/20		0192798	01-5076-507-2	Community Contributuions Dist 2	HARTFORD BUILDING & SUPPLY INC.	10/12/18 2X8 BOARDS FOR BALL PARK	☐	10.50
00001335	11/20		0192470	01-5076-507-2	Community Contributuions Dist 2	HARTFORD BUILDING & SUPPLY INC.	10/14/18 WOOD & SCREWS FOR BALL PARK	☐	9.07
00001748	11/20		387832	01-5076-507-2	Community Contributuions Dist 2	SIEGEL'S CORPORATION	10/23/18 2ND DIST CONT/BULLET PROOF VESTS	☐	2,355.00
							3 Voucher Items Listed		**2,374.57**
00001388	11/20		10191804	01-5076-507-3	Community Contributuions Dist 3	TAYLOR'S T & E, LLC	10/19/18 DIST 3 CONTRIBUTION-HARTFORD N FD LIG	☐	185.00
00001335	11/20		0192798	01-5076-507-3	Community Contributuions Dist 3	HARTFORD BUILDING & SUPPLY INC.	10/12/18 2X8 BOARDS FOR BALL PARK	☐	10.50
00001335	11/20		0192470	01-5076-507-3	Community Contributuions Dist 3	HARTFORD BUILDING & SUPPLY INC.	10/14/18 WOOD & SCREWS FOR BALL PARK	☐	9.08
							3 Voucher Items Listed		**204.58**
00001565	11/20		848325	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	10/31/18 FVILLE DUMPSTER	☐	200.00
00001335	11/20		0192798	01-5076-507-4	Community Contributuions Dist 4	HARTFORD BUILDING & SUPPLY INC.	10/12/18 2X8 BOARDS FOR BALL PARK	☐	10.50
00001335	11/20		0192470	01-5076-507-4	Community Contributuions Dist 4	HARTFORD BUILDING & SUPPLY INC.	10/14/18 WOOD & SCREWS FOR BALL PARK	☐	9.08
							3 Voucher Items Listed		**219.58**
00001335	11/20		0192798	01-5076-507-5	Community Contributuions Dist 5	HARTFORD BUILDING & SUPPLY INC.	10/12/18 2X8 BOARDS FOR BALL PARK	☐	10.50
00001335	11/20		0192470	01-5076-507-5	Community Contributuions Dist 5	HARTFORD BUILDING & SUPPLY INC.	10/14/18 WOOD & SCREWS FOR BALL PARK	☐	9.08
							2 Voucher Items Listed		**19.58**
00001335	11/20		0192798	01-5076-507-6	Community Contributuions Judge Exec	HARTFORD BUILDING & SUPPLY INC.	10/12/18 2X8 BOARDS FOR BALL PARK	☐	10.50
00001335	11/20		0192470	01-5076-507-6	Community Contributuions Judge Exec	HARTFORD BUILDING & SUPPLY INC.	10/14/18 WOOD & SCREWS FOR BALL PARK	☐	9.08
							2 Voucher Items Listed		**19.58**
00001331	11/20		541689	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	10/10/18 TRASH BAGS & CLEANERS	☐	228.65
00001331	11/20		541689A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	10/17/18 CLEANERS	☐	74.14
							2 Voucher Items Listed		**302.79**
00001386	11/20		6292	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	GILSTRAPS CARPET CLEANING	10/15/18 CLEAN CARPET & RUGS/911	☐	148.00
00001399	11/20		673613	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/24/18 WATER/CTHOUSE ACCT #78055	☐	78.60
00001399	11/20		673573	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/24/18 WATER/911 ACCT #62851	☐	78.60
00001405	11/20		1174755	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD STEAM BOILER	10/16/18 ANNUAL BOILER INSPECTION	☐	60.00

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00001332	11/20		104526	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/30/18 SAND FOR ASH TRAYS	☐	4.85
00001514	11/20		4150	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	J R WILLIAMS TV & APPLIANCES	8/24/18 REFRIDGERATOR-SHERIFF DEPT (FEE POOL D	☐	584.00
00001332	11/20		102453	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/11/18 PAINT & SUPPLIES-DETECTIVES OFFICE	☐	109.41
00001332	11/20		102482	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/11/18 PAINT-DETECTIVES OFFICE	☐	54.00
							8 Voucher Items Listed		**1,117.46**
00001331	11/20		541959	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	10/17/18 BATHROOM TISSUE & CLEANERS	☐	352.43
							1 Voucher Items Listed		**352.43**
00001399	11/20		673595	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/24/18 WATER/A.O.C. ACCT #71209	☐	32.75
							1 Voucher Items Listed		**32.75**
00001329	11/20		811706460	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/8/18 UNIFORMS	☐	9.66
00001329	11/20		811696784	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/1/18 UNIFORMS	☐	9.66
00001329	11/20		811716155	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/15/18 UNIFORMS	☐	9.67
00001377	11/20		14480	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	10/16/18 CLEARED URINAL/3RD FLOOR	☐	92.41
00001329	11/20		811725876	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/22/18 UNIFORMS	☐	9.67
00001391	11/20			01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/22/18 TERMITE RENEWAL-COMM CTR	☐	155.80
00001393	11/20		4578963	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	10/17/18 ANNUAL FIRE ALARM INSPECTION	☐	309.00
00001399	11/20		673572	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/24/18 WATER/JUDGE ACCT #62836	☐	32.75
00001432	11/20		15203	01-5086-586-0	COMM CTR MAINT/REPAIR	THE TROPHY HOUSE OF OHIO CO, LLC	10/24/18 NO PARKING SIGN/REAR COMM CTR	☐	40.00
00001469	11/20		57700	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	10/30/18 OCT WATER TREATMENT	☐	182.75
00001332	11/20		014525	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/30/18 STRIP MOUNTS	☐	7.17
00001329	11/20		811735582	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/29/18 UNIFORMS	☐	12.29
00001521	11/20			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	10/9/18 ROUGH RIVER SRP/TRAINING MEAL-J WRIGH	☐	9.54
00001521	11/20			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	10/11/18 BULBS AMERICA/AUDITORIUM PROJ LAMPS	☐	154.53
00001680	11/20		1052181	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY STATE TREASURER	11/6/18 COMM CTR BOILER INSPECTION & CERT	☐	50.00
00001329	11/20			01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/27/18 PREV DISPUTED/CREDIT	☐	(36.90)
00001335	11/20		0196728	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/24/18 WINDOW INSTALLATION ON 7 DOORS/COMI	☐	561.72
							17 Voucher Items Listed		**1,609.72**
00001485	11/20		W170088	01-5101-209-0	JAIL - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	10/30/18 ADDITIONAL WORK COMP AUDIT	☐	995.00
							1 Voucher Items Listed		**995.00**
00001515	11/20			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/18 INMATE S BRATCHER (14 DAYS)	☐	350.00
00001515	11/20			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/3/18 INMATE L CRABTREE (3 DAYS)	☐	75.00

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00001515	11/20			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/18 INMATE S HAYES (31 DAYS)	☐	775.00
00001515	11/20			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/18 INMATE R HERRIN (31 DAYS)	☐	775.00
00001515	11/20			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/18 INMATE J HOWARD (31 DAYS)	☐	775.00
00001515	11/20			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/2/18 INMATE T HOWARD (1 DAY)	☐	25.00
00001515	11/20			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/18 INMATE C PERALTA (31 DAYS)	☐	775.00
							7 Voucher Items Listed		**3,550.00**
00001327	11/20		20497514	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/4/18 PEST CONTROL	☐	58.00
00001332	11/20		102060	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/8/18 PAINT	☐	927.00
00001335	11/20		0192535	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/18/18 PAINT	☐	191.10
00001372	11/20		2348	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	10/17/18 CLEAN & REPAIR SEWER LINES	☐	2,140.00
00001332	11/20		104086	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	10/25/18 PAINT & BRUSHES	☐	684.33
00001514	11/20		4033	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	7/31/18 NEW WASHER & DRYER	☐	1,798.00
00001339	11/20		260824	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	10/23/18 FILTERS	☐	57.20
00001372	11/20		2367	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	11/7/18 REPAIR SEWER LINES	☐	1,225.00
							8 Voucher Items Listed		**7,080.63**
00001343	11/20		2975170	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/17/18 GROCERIES	☐	881.43
00001343	11/20		6353520	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/17/18 GROCERIES	☐	467.32
00001343	11/20		2973373	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/11/18 CRACKER CREDIT	☐	(17.66)
00001343	11/20		6355276	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/24/18 GROCERIES	☐	598.51
00001343	11/20		2977583	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/24/18 GROCERIES	☐	671.47
00001343	11/20		2980096	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/31/18 GROCERIES	☐	875.63
00001343	11/20		6357193	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/31/18 GROCERIES	☐	890.32
00001343	11/20		6345372	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/14/18 CREDIT	☐	(30.75)
00001563	11/20			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	10/31/18 GROCERIES	☐	707.51
							9 Voucher Items Listed		**5,043.78**
00001518	11/20		56441371	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	10/31/18 OCT FUEL	☐	344.30
00001691	11/20		002707	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	GREG EMBREY DBA GREG EMBRY TOWING	11/5/18 TOW JAIL VAN TO MUFFLER HOUSE	☐	40.00
							2 Voucher Items Listed		**384.30**
00001521	11/20			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	10/19/18 OFFICE DEPOT/TONERS & FOLDERS	☐	401.90
							1 Voucher Items Listed		**401.90**
00001331	11/20		541290	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	10/3/18 GLOVES & TRASH BAGS	☐	249.21

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00001331	11/20		541290A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	10/10/18 TRASH BAGS	☐	25.28
00001331	11/20		541963	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	10/17/18 GLOVES & LAUNDRY DETERGENT	☐	294.62
00001331	11/20		542481	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	10/31/18 TRASH BAGS & DETERGENT	☐	360.64
00001547	11/20		4011370811	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	10/25/18 DETERGENT & SANITIZER	☐	34.16
00001547	11/20		4010250239	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	9/27/18 DETERGENT & SANITIZER	☐	34.16
00001738	11/20		5012144745	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	11/6/18 INMATE MEDS	☐	153.08
							7 Voucher Items Listed		**1,151.15**
00001412	11/20			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	10/23/18 INMATE MEDICAL S PAULSON	☐	693.28
00001478	11/20		62068	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	10/31/18 INMATE MEDS/E ANDERSON	☐	27.82
00001692	11/20		15267420	01-5101-549-0	JAIL - MEDICAL	MOBILEX USA	10/16/18 INMATE XRAY-J HOWARD	☐	75.00
00001693	11/20			01-5101-549-0	JAIL - MEDICAL	NORSWORTHY MEDICAL ASSOCIATES PSC	10/31/18 INMATE MEDICAL-E ANDERSON	☐	75.00
							4 Voucher Items Listed		**871.10**
00001390	11/20		1233	01-5135-420-0	EMA OPERATING EXPENSE	MILLER LIGHTING EQUIPMENT	10/31/18 ROCKER PANEL LIGHTS/EMA TRUCK	☐	475.00
00001513	11/20		97660	01-5135-420-0	EMA OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	10/3/18 BIDS FOR EMA TRUCK	☐	72.00
00001518	11/20		56441371	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	10/31/18 OCT FUEL	☐	331.48
00001679	11/20		24007-00	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	10/23/18 RADIO CABLE & MOUNTS	☐	98.78
							4 Voucher Items Listed		**977.26**
00001387	11/20		136040	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	10/18/18 UNIFORM SHIRTS (9)	☐	248.75
00001333	11/20		110615	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/24/18 BINDERS & DIVIDERS	☐	96.72
00001333	11/20		C110615-0	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/26/18 CREDIT FOR BINDERS	☐	(57.81)
00001521	11/20			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/19/18 WALMART/HALLOWEEN CANDY	☐	93.90
00001333	11/20		C110329-0	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/16/18 INK CREDIT	☐	(39.99)
00001333	11/20		110329	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/15/18 INK	☐	39.99
00001387	11/20		137703	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	11/5/18 UNIFORM SHIRTS (12)	☐	286.00
00001521	11/20			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/18/18 STAPLES/DESK MOUNT BRACKETS	☐	350.32
00001387	11/20		137735	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	11/13/18 HOODED SWEATER	☐	35.75
							9 Voucher Items Listed		**1,053.63**
00001333	11/20		111192	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	39.40
00001333	11/20		111193	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	72.16
							2 Voucher Items Listed		**111.56**
00001340	11/20			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	9/21/18 PRE EMP DRUG TEST D HEARLD	☐	40.00

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00001340	11/20			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	9/19/18 PRE EMP DRUG TEST A SHULTZ	☐	40.00
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/8/18 HOOTERS/TRAINING MEAL-A STINNET	☐	26.31
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/9/18 OLIVE GARDEN/TRAINING MEAL-A STINNET	☐	20.28
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/10/18 PANERA/TRAINING MEAL-A STINNET	☐	15.22
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/11/18 KOTO/TRAINING MEAL-A STINNET	☐	21.29
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/12/18 TEXAS RDHS/TRAINING MEALS (3)	☐	57.66
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/14/18 CULVERS/TRAINING MEAL-T BURDEN	☐	13.33
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/18/18 RALLYS/TRAINING MEAL-T BURDEN	☐	11.64
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/17/18 RAISING CANE/TRAINING MEAL-T BURDEN	☐	12.25
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/16/18 CHICFILA/TRAINING MEAL-T BURDEN	☐	8.83
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/15/18 PANDAEXPRESS/TRAINING MEAL-T BURDEN	☐	13.88
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/25/18 CHICFILA/TRAINING MEAL-T BURDEN	☐	8.83
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/24/18 RALLYS/TRAINING MEAL-T BURDEN	☐	9.85
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/23/18 BURGER KING/TRAINING MEAL-T BURDEN	☐	13.33
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/22/18 COOKOUT/TRAINING MEAL-T BURDEN	☐	3.17
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/21/18 HARDEES/TRAINING MEAL-T BURDEN	☐	9.20
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/22/18 RAISING CANE/TRAINING MEAL-T BURDEN	☐	12.25
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/1/18 STEAKNSHAKE/TRAINING MEAL-T BURDEN	☐	7.93
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/31/18 CULVERS/TRAINING MEAL-T BURDEN	☐	13.33
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/30/18 PANDA EXPRESS/TRAINING MEAL-T BURDEN	☐	13.00
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/29/18 RALLYS/TRAINING MEAL-T BURDEN	☐	10.90
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/6/18 CHICFILA/TRAINING MEAL-T BURDEN	☐	7.20
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/5/18 PANDA EXPRESS/TRAINING MEAL-T BURDEN	☐	13.88
00001521	11/20			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/4/18 RALLYS/TRAINING MEAL-T BURDEN	☐	8.25
							25 Voucher Items Listed		**411.81**
00001333	11/20		110579	01-5145-703-0	911 EQUIPMENT UPDATE	BUSINESS EQUIPMENT INC.	10/22/18 KYOCERA PRINTER	☐	1,989.00
							1 Voucher Items Listed		**1,989.00**
00001485	11/20		W170088	01-5205-209-0	ANIMAL SHELTER - WORKERS COMP	KACO WORKERS COMPENSATION	10/30/18 ADDITIONAL WORK COMP AUDIT	☐	723.00
							1 Voucher Items Listed		**723.00**
00001331	11/20		541635	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	10/10/18 CLEANING BRUSHES & TOWELS	☐	116.96
00001331	11/20		542116	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	10/24/18 DETERGENTS	☐	189.93

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00001331	11/20		542588	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	10/31/18 TRASH BAGS & DISINFECTANT	☐	109.58
							3 Voucher Items Listed		**416.47**
00001474	11/20			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MATT DANIEL	10/19/18 REIMB MILEAGE/AC01 IN SHOP (168)	☐	67.20
00001374	11/20		10751	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	11/1/18 REPAIRS TO AC001 AFTER WRECK	☐	1,090.03
00001518	11/20		56441371	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	10/31/18 OCT FUEL	☐	264.25
00001390	11/20		1234	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MILLER LIGHTING EQUIPMENT	11/9/18 LIGHTBARS & INSTALLATIONS/AC001	☐	1,380.00
							4 Voucher Items Listed		**2,801.48**
00001340	11/20			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY HOSPITAL CORPORATION	9/6/18 PRE EMP DRUG TEST LATISHA A	☐	40.00
00001339	11/20		260780	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TWIN SUPPLY	10/17/18 BULBS	☐	79.80
							2 Voucher Items Listed		**119.80**
00001340	11/20			01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO COUNTY HOSPITAL CORPORATION	9/10/18 POST ACCIDENT DRUG TEST C SHIELDS	☐	70.00
00001510	11/20		12531	01-5212-366-1	(7) OHIO CO SOLID WASTE	K & S AUTOMOTIVE REPAIR LLC	10/22/18 OIL CHANGE 2018 RAM 2500	☐	38.18
00001518	11/20		56441371	01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	10/31/18 OCT FUEL	☐	182.35
							3 Voucher Items Listed		**290.53**
00001370	11/20		7304	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	10/15/18 TRASH	☐	21.36
00001332	11/20		103575	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BEAVER DAM BUILDING SUPPLY	10/22/18 HIGH VIZ & JERSEY GLOVES	☐	360.00
00001509	11/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	10/31/18 OCT INMATE LUNCHES	☐	109.30
00001406	11/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	10/31/18 OCT TRUCK RENTAL	☐	1,051.65
00001529	11/20			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	KENTUCKY STATE TREASURER	11/5/18 MESSAGE BOARD	☐	2,500.00
00001331	11/20		542435	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	10/29/18 TRASH BAGS, GLOVES & BROOMS	☐	903.90
00001702	11/20	00152170		01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	10/31/18 SOLID WASTE ADVERT ITEMS	☐	3,805.73
00001741	11/20		1381	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	ROADWAY CONSTRUCTION PRODUCTS	11/15/18 LITTER SIGN POSTS	☐	854.00
							8 Voucher Items Listed		**9,605.94**
00001374	11/20		10637	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/12/18 OIL CHANGE 2014 CARAVAN	☐	33.95
00001374	11/20		9826	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/16/18 OIL CHANGE 2002 ESCAPE	☐	34.95
00001374	11/20		10714	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/26/18 BRAKE REPAIR 2011 ESCAPE	☐	28.99
00001518	11/20		56441371	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	10/31/18 OCT FUEL	☐	861.95
00001374	11/20		10761	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/1/18 OIL CHANGE 2008 ESCAPE	☐	37.94
							5 Voucher Items Listed		**997.78**
00001327	11/20		20497524	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/4/18 PEST CONTROL	☐	56.00
00001383	11/20		239736A	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	CONSOLIDATED PAPER GROUP	10/16/18 CONTAINER LIDS	☐	66.50

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00001391	11/20			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/22/18 TERMITE RENEWAL-SEN CTR	☐	344.00
00001335	11/20		0196728	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/24/18 WINDOW INSTALLATION ON 2 DOORS/SEN	☐	160.48
							4 Voucher Items Listed		**626.98**
00001340	11/20			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	9/12/18 PRE EMP DRUG TEST P HENDERSON	☐	40.00
00001521	11/20			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	10/23/18 SAMS/HALLOWEEN PARTY SUPPLIES & PRIZ	☐	260.96
00001333	11/20		111191	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	30.00
00001382	11/20			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	11/8/18 REIMB TRAINING ROOM	☐	124.83
00001382	11/20			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	11/7/18 REIMB FOR TRAINING MEAL	☐	10.91
00001717	11/20			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	10/31/18 SENIOR GROCERIES	☐	53.21
00001383	11/20		242810	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	11/6/18 APRONS, LIDS & CUTLERY	☐	247.17
00001719	11/20			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	11/13/18 OCT SITE RENT FOR MEALS	☐	100.00
00001720	11/20			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	10/31/18 OCT TRASH PICKUP	☐	16.00
							9 Voucher Items Listed		**883.08**
00001382	11/20			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	10/4/18 REIMB FOR FAMILY TRADITION BAND	☐	100.00
00001382	11/20			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	10/17/18 REIMB CRAFT SUPPLIES	☐	3.98
00001382	11/20			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	10/18/18 REIMB CRAFT SUPPLIES	☐	3.98
00001382	11/20			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	10/24/18 REIMB FOR DONUTS/SEN GAMES	☐	15.92
00001382	11/20			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	10/24/18 REIMB FOR PRIZES/SEN GAMES	☐	13.10
00001521	11/20			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	10/23/18 DOLLAR TREE/HALLOWEEN TREATS & PRIZE	☐	127.74
00001716	11/20			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	11/1/18 REIMB SOIL, FILTERS & EGGS	☐	10.99
00001382	11/20			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	11/6/18 REIMB FOR CHRISTMAS DECOR	☐	159.33
							8 Voucher Items Listed		**435.04**
00001488	11/20			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	10/31/18 OCT GRADD MEALS	☐	1,662.37
							1 Voucher Items Listed		**1,662.37**
00001373	11/20		1801338	01-5340-445-1	KY ASAP PROGRAM	AMERICAN SECURITY CABINETS GROUP	10/18/18 DRUG DROP HOPPERS/HARTFORD	☐	2,261.00
00001373	11/20		1801339	01-5340-445-1	KY ASAP PROGRAM	AMERICAN SECURITY CABINETS GROUP	10/18/18 DRUG DROP HOPPERS/BEAVER DAM	☐	2,439.00
00001690	11/20			01-5340-445-1	KY ASAP PROGRAM	LIL STEVIES PIZZA	11/8/18 KY ASAP LUNCH MTG	☐	38.96
							3 Voucher Items Listed		**4,738.96**
00001333	11/20		110411	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	10/17/18 TOILET TISSUE & GLOVES	☐	88.62
							1 Voucher Items Listed		**88.62**
00001332	11/20		102180	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAVER DAM BUILDING SUPPLY	10/9/18 DOOR LOCK	☐	20.98

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00001336	11/20		1139920	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	10/15/18 BOLTS & TRIMMER REPAIR	☐	28.24
00001368	11/20		427847	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	10/18/18 MASKING TAPE & ARMOR ALL	☐	33.46
00001376	11/20		253-023508	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	FISHER AUTO PARTS	10/19/18 SPRAY PAINT	☐	20.65
00001431	11/20		4890-155983	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BERNIE'S PARTS PLACE, INC.	10/24/18 BOLTS & WASHERS	☐	3.92
							5 Voucher Items Listed		**107.25**
00001403	11/20		1615	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KY RECREATION & PARK SOCIETY INC	10/2/18 KRPS 18/19 SMALL AGENCY MEM DUES	☐	350.00
00001521	11/20			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	11/7/18 CRACKER BARREL/TRAINING MEALS (3)	☐	45.96
00001521	11/20			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	11/7/18 TRIPLETS/TRAINING MEALS (3)	☐	36.85
							3 Voucher Items Listed		**432.81**
00001379	11/20		241489	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	10/18/18 FUEL	☐	81.60
00001518	11/20		56441371	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	10/31/18 OCT FUEL	☐	1,108.75
							2 Voucher Items Listed		**1,190.35**
00001432	11/20		15218	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	10/29/18 SIGNS FOR DOORS	☐	80.00
							1 Voucher Items Listed		**80.00**
00001329	11/20		811706460	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/8/18 UNIFORMS	☐	28.38
00001329	11/20		811696784	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/1/18 UNIFORMS	☐	28.38
00001336	11/20		1134545	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	10/4/18 EXMARK PARTS	☐	347.97
00001339	11/20		260702	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	10/3/18 PVC PIPES	☐	20.96
00001329	11/20		811716155	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/15/18 UNIFORMS	☐	28.85
00001375	11/20			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO COLLISION REPAIR	10/19/18 BUSH WACKER FLARES/UNIT #22	☐	530.14
00001378	11/20		1600	01-5401-548-0	PARK GENERAL CONST/MAINT	BROWNS FARM FRESH PRODUCE	10/18/18 80 SMALL PUMPKINS	☐	80.00
00001329	11/20		811725876	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/22/18 UNIFORMS	☐	28.85
00001335	11/20		0192715	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/25/18 KEYS & KEY RINGS	☐	48.89
00001341	11/20		1754-105904	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	10/26/18 RAIN X & RV ANTIFREEZE	☐	76.67
00001329	11/20		811735582	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/29/18 UNIFORMS	☐	34.36
00001336	11/20		1141363	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	10/29/18 MOWER PARTS	☐	237.99
00001510	11/20		12558	01-5401-548-0	PARK GENERAL CONST/MAINT	K & S AUTOMOTIVE REPAIR LLC	10/24/18 SENSORS, THROT BODY & BRAKE SWITCH/(	☐	894.86
00001333	11/20		111194	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	30.00
00001514	11/20		4078	01-5401-548-0	PARK GENERAL CONST/MAINT	J R WILLIAMS TV & APPLIANCES	8/20/18 REPAIR WASHER SWITCH	☐	169.31
00001682	11/20			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	10/31/18 OCT INMATE LUNCHES	☐	30.70
00001329	11/20			01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/27/18 PREV DISPUTED/CREDIT	☐	(36.90)

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							17 Voucher Items Listed		**2,579.41**
00001341	11/20		1754-104891	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	O'REILLY AUTO PARTS INC.	10/15/18 RV ANTIFREEZE	☐	107.82
00001336	11/20		1139861	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	10/15/18 UTILITY PUMP	☐	71.49
00001336	11/20		1140277	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	10/19/18 MOWER PARTS & POWER WASHER HOSE	☐	796.96
00001734	11/20		626	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BATTERY HEADQUARTERS	11/14/18 TRACTOR BATTERY	☐	119.95
							4 Voucher Items Listed		**1,096.22**
00001564	11/20		652303	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	10/26/18 PROPERTY TAX/15 LEASED CARTS	☐	479.34
							1 Voucher Items Listed		**479.34**
00001329	11/20		811706460	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/8/18 UNIFORMS	☐	11.96
00001329	11/20		811696784	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/1/18 UNIFORMS	☐	11.96
00001335	11/20		0192178	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	10/9/18 PAINT & SANDPAPER	☐	81.00
00001336	11/20		1136858	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	10/4/18 STARTER & BOLTS	☐	220.71
00001329	11/20		811716155	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/15/18 UNIFORMS	☐	11.48
00001369	11/20		535844	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS LLC	10/9/18 SAND	☐	592.36
00001341	11/20		1754-105577	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	10/22/18 RV ANTIFREEZE	☐	48.00
00001329	11/20		811725876	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/22/18 UNIFORMS	☐	11.48
00001329	11/20		811735582	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/29/18 UNIFORMS	☐	12.29
00001518	11/20		56441371	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	10/31/18 OCT FUEL	☐	149.15
00001329	11/20			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/27/18 PREV DISPUTED/CREDIT	☐	(36.90)
00001733	11/20			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	10/31/18 OCT INMATE LUNCHES	☐	32.08
							12 Voucher Items Listed		**1,145.57**
00001429	11/20		B22067	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	10/9/18 DEP CORONER BOND D MORRIS	☐	101.80
00001429	11/20		B22228	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	11/7/18 SURVEYOR BOND	☐	106.89
00001429	11/20		B22232	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	11/7/18 CO ATTY BOND	☐	677.99
							3 Voucher Items Listed		**886.68**
00001521	11/20			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/11/18 HILTON/SCHOLAR TRAINING ROOM-J BULLC	☐	267.18
							1 Voucher Items Listed		**267.18**
00001484	11/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	10/18/18 FLU SHOT/R SCHROADER	☐	27.50
00001484	11/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	10/10/18 FLU SHOT/R WRIGHT	☐	25.50
00001484	11/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	10/10/18 FLU SHOT/S WRIGHT	☐	25.50
00001484	11/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	10/18/18 FLU SHOT CREDIT/R SCHROADER	☐	(27.50)

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00001484	11/20			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	10/18/18 FLU SHOT/R SCHROADER	☐	25.50
00001732	11/20		223734	01-9400-205-0	HEALTH, LIFE and WELLNESS	PREMIER INTEGRITY SOLUTIONS, INC.	11/13/18 ANNUAL PROGRAM FEE	☐	150.00
							6 Voucher Items Listed		**226.50**
00001447	11/20		913425	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	10/26/18 EMPLOYEE DEDUCTIONS	☐	1,071.68
00001512	11/20			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	11/1/18 EMPLOYEE DEDUCTIONS	☐	223.66
							2 Voucher Items Listed		**1,295.34**
00001337	11/20		1138638	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/10/18 CULVERT	☐	135.00
00001337	11/20		1139343	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/10/18 CULVERT	☐	1,630.00
00001337	11/20		1137538	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/3/18 CULVERTS	☐	1,889.60
00001337	11/20		1134533	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/3/18 CULVERTS	☐	1,309.98
00001337	11/20		1138885	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/10/18 CULVERT	☐	1,630.00
00001356	11/20		330000028563	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	10/16/18 POT HOLE COAL MIX	☐	2,837.05
00001394	11/20		4013184161	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	10/8/18 EMULSION	☐	2,834.58
00001397	11/20		1800139660	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARATHON PETROLEUM COMPANY LP	10/11/18 5TH DIST 2000 GAL EMULS/DOGWALK RD	☐	3,600.00
00001397	11/20		1800139660	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARATHON PETROLEUM COMPANY LP	10/11/18 5TH DIST 1192 GAL EMULS/DOGWALK RD	☐	2,145.60
00001397	11/20		1800139660	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARATHON PETROLEUM COMPANY LP	10/11/18 SHOP EMULSION 2474 GAL	☐	4,456.80
00001337	11/20		1139966	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/23/18 CULVERTS	☐	2,080.60
00001453	11/20		17483860	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CONTECH ENGINEERED SOLUTIONS LLC	10/18/18 CLAY SHOWN RD TILE	☐	3,920.00
00001556	11/20			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	QUICK TRIGGER	10/30/18 BEAVER REMOVAL (3)	☐	200.00
00001337	11/20		1140657	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	10/30/18 CULVERTS	☐	2,490.40
00001739	11/20			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/18 1ST DIST ROCK	☐	394.45
00001739	11/20			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/18 3RD DIST ROCK	☐	4,144.53
00001739	11/20			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/18 4TH DIST ROCK	☐	8,616.23
00001739	11/20			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/18 5TH DIST ROCK	☐	7,622.52
00001739	11/20			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	10/31/18 SHOP ROCK	☐	5,972.81
							19 Voucher Items Listed		**57,910.15**
00001357	11/20		1100552	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/16/18 LAMP FOR UNIT #29	☐	25.88
00001400	11/20		23500	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	10/18/18 AIR VALVE FOR UNIT #19	☐	66.00
00001401	11/20		211205	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	10/19/18 THERMOSTAT FOR UNIT #10	☐	68.98
00001357	11/20		1100857	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/17/18 AIR FILTER & 2 FILTER ELEMENTS/UNIT #33	☐	122.31
00001357	11/20		1104669	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/25/18 O RINGS FOR UNIT #27	☐	26.34

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00001357	11/20		1100867	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/17/18 PARTS FOR UNIT #33	☐	5.36
00001357	11/20		1100822	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/17/18 HOSE FOR UNIT #29	☐	31.96
00001357	11/20		1102985	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/22/18 SEAL KIT FOR UNIT #27	☐	30.51
00001449	11/20		4890-155872	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	10/22/18 HYDRAULIC FLUID	☐	31.99
00001449	11/20		4890-156023	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	10/25/18 HYDRAULIC FLUID FOR UNIT #37	☐	31.99
00001357	11/20		1106288	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/29/18 FILTER ELEMENT FOR UNIT #38	☐	93.28
00001549	11/20		351352	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	10/31/18 BELT & FILTER ELEMENT FOR UNIT #38	☐	489.97
00001551	11/20		CHCS196702	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	10/23/18 OIL CHANGE UNIT #24	☐	96.45
00001551	11/20		CHCS197348	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	10/26/18 OIL CHANGE UNIT #11	☐	43.65
00001554	11/20		721263	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	10/31/18 PART #2611234C2 FOR UNIT #19	☐	28.55
00001555	11/20		23865	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	10/9/18 RADIO & PROGRAMMING	☐	528.12
00001558	11/20		A54212-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	11/2/18 PARTS FOR UNIT #4	☐	96.54
00001730	11/20		1103748	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/23/18 FILTER ELEMENT FOR UNIT #33	☐	86.32
00001730	11/20		1101488	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/18/18 MOWER BLADES	☐	428.00
00001357	11/20		1101121	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/17/18 FARM PLAN COUPON	☐	(25.00)
00001357	11/20		1100853	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/17/18 FILTER ELEMENT CREDIT	☐	(89.80)
00001357	11/20		1100829	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/17/18 FILTER ELEMENTS	☐	105.12
00001357	11/20		1104659	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/25/18 HOSE CREDIT	☐	(15.60)
00001357	11/20		1104921	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/25/18 HOSE	☐	29.36
00001555	11/20		24146	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	11/9/18 ANTENNAS & CONECTORS	☐	113.70
00001742	11/20		349740	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	10/25/18 HAYDRAULIC REPAIRS	☐	3,599.63
00001743	11/20		10318421	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MEADE TRACTOR	11/7/18 PARTS FOR UNITS 32 & 33	☐	625.82
00001743	11/20		10318404	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MEADE TRACTOR	11/7/18 CABLE FOR UNIT #33	☐	427.59
00001744	11/20		253-024114	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	11/7/18 PART FOR UNIT #35	☐	182.50
00001554	11/20		721890	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	11/13/18 OIL SEAL	☐	74.20
00001746	11/20		31661	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	LITTLE D'S TRUCK & TRAILER SERVICE	11/5/18 REPLACE SENSORS ON UNIT #2	☐	682.84
00001746	11/20		31616	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	LITTLE D'S TRUCK & TRAILER SERVICE	10/25/18 REPLACE INJ PUMP ON UNIT #4	☐	3,177.98
							32 Voucher Items Listed		**11,220.54**
00001548	11/20		111188	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	15.00
00001548	11/20		111187	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	10/30/18 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**30.00**

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00001330	11/20		541293	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	10/3/18 WIPES, SOAP & DISPENSER	☐	353.66
00001334	11/20		0192205	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/8/18 GLUE & KEY	☐	8.49
00001337	11/20		1138826	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/5/18 SPRAYER	☐	19.99
00001355	11/20		1754-105049	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/17/18 BRAKE CLEANER & FLASHER	☐	181.98
00001357	11/20		1099910	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	10/15/18 BLADE BOLTS & NUTS	☐	760.74
00001330	11/20		541800	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	10/10/18 DEGREASER	☐	288.53
00001330	11/20		541640	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	10/10/18 WIPES & CLEANER	☐	170.94
00001396	11/20		00432167	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	10/18/18 DISTILLED WATER	☐	13.08
00001450	11/20		673561	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/24/18 WATER/ROAD ACCT #62653	☐	150.85
00001355	11/20		1754-105730	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/24/18 AIR HOSE & SPRAY PAINT	☐	70.14
00001355	11/20		1754-105734	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/24/18 REDUCING CPL	☐	6.08
00001337	11/20		1141112	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/25/18 STRAW	☐	13.50
00001451	11/20		253-023622	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	10/23/18 PAINT & VALVE STEMS	☐	65.75
00001396	11/20		00434269	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	10/23/18 DISTILLED WATER	☐	13.08
00001330	11/20		542204	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	10/24/18 WIPES & CUPS	☐	137.42
00001452	11/20		903163412	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	10/15/18 LIGHTS & FLUORESCENT LIGHTS	☐	106.37
00001451	11/20		253-023843	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	10/30/18 SUPPLIES	☐	70.49
00001330	11/20		541800A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	10/24/18 DEGREASER	☐	288.53
00001553	11/20		12239	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EMPIRE SUPPLY LLC	10/29/18 JERSEY GLOVES	☐	35.28
00001557	11/20			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	10/31/18 OCT PARTS & SUPPLIES	☐	2,179.03
00001745	11/20			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BECKY POGUE	11/7/18 REIMB OFFICE ERRAND MILEAGE (73)	☐	29.20
							21 Voucher Items Listed		**4,963.13**
00001354	11/20		192764	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	10/12/18 FUEL & OIL	☐	7,833.67
00001516	11/20		56441371	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	10/31/18 OCT FUEL	☐	2,211.36
00001354	11/20		193907	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	11/1/18 FUEL	☐	5,442.23
00001354	11/20		193849	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	10/26/18 FUEL	☐	3,225.35
							4 Voucher Items Listed		**18,712.61**
00001550	11/20		24642	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/31/18 2 NEW TIRES FOR T-100	☐	204.00
00001550	11/20		24741	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/17/18 1 NEW TIRE & SERVICE ON UNIT #26	☐	181.50
00001550	11/20		24838	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/24/18 TIRE REPAIR FOR UNIT #26	☐	45.00
00001550	11/20		24844	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/30/18 2 NEW TIRES/UNIT #27 & 4 NEW TIRES/UNI	☐	1,989.92

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00001550	11/20		24887	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/30/18 TIRE REPAIR FOR UNIT #15	☐	15.00
00001550	11/20		24912	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/31/18 1 NEW TIRE FOR UNIT #30	☐	222.00
							6 Voucher Items Listed		**2,657.42**
00001328	11/20		811696785	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/1/18 UNIFORMS	☐	223.55
00001328	11/20		811706461	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/8/18 UNIFORMS	☐	193.55
00001328	11/20		811716156	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/15/18 UNIFORMS	☐	193.55
00001328	11/20		811725877	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/22/18 UNIFORMS	☐	193.55
00001328	11/20		811735583	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/29/18 UNIFORMS	☐	193.55
00001328	11/20			02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/20/18 PREV DISPUTED/CREDIT	☐	(83.31)
							6 Voucher Items Listed		**914.44**
00001326	11/20		20497509	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/4/18 PEST CONTROL	☐	73.00
							1 Voucher Items Listed		**73.00**
00001385	11/20			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/3/18 REIMB FOR PHONE	☐	93.31
00001385	11/20			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/4/18 REIMB CELL	☐	71.52
00001385	11/20			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/8/18 REIMB GOV EMAIL	☐	8.00
00001385	11/20			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/8/18 REIMB GOV EMAIL	☐	8.00
							4 Voucher Items Listed		**180.83**
00001448	11/20		153119	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/23/18 SIGNS	☐	86.80
00001552	11/20		18220	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	10/25/18 ENVIRONMENTAL SAMPLES	☐	608.80
00001740	11/20		223373	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	11/7/18 RANDOM DRUG TEST J BURDEN	☐	60.00
00001448	11/20		153367	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/31/18 SIGNS	☐	54.89
00001448	11/20		153345	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/31/18 SIGNS	☐	54.00
							5 Voucher Items Listed		**864.49**
00001526	11/20	00152163		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DIST 3 / JT KING ROAD FLEX	☐	82,517.00
							1 Voucher Items Listed		**82,517.00**
00001428	11/20		280109	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2018 HEALTH T MCCOY	☐	645.38
00001428	11/20		280109	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2018 HEALTH J BRYANT	☐	729.34
00001428	11/20		280109	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2018 HEALTH K NELSON	☐	729.34
							3 Voucher Items Listed		**2,104.06**
00001486	11/20		W170088	02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	10/30/18 ADDITIONAL WORK COMP	☐	2,592.00
							1 Voucher Items Listed		**2,592.00**

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00001424	11/20		644715	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	10/24/18 FVILLE FD INS	☐	333.88
							1 Voucher Items Listed		**333.88**
00001407	11/20			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	10/24/18 INDIGENT O JOLLAY	☐	330.00
00001408	11/20			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	10/24/18 INDIGENT K VANCE	☐	306.40
00001408	11/20			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	11/7/18 INDIGENT H METCALFE	☐	83.60
							3 Voucher Items Listed		**720.00**
00001384	11/20			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	11/3/18 REIMB FOR PHONE	☐	87.31
00001384	11/20			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	10/8/18 REIMB GOV EMAIL	☐	4.00
00001681	11/20		564672	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	10/18/18 COPY COUNT	☐	29.00
00001384	11/20			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	11/8/18 REIMB GOV EMAIL	☐	4.00
							4 Voucher Items Listed		**124.31**
00001404	11/20	00152169		04-5401-548-0	COUNTY PARK PROJECT EXPENSES	JINGO JUMP INC	FUN RUN OBSTACLE COURSE	☐	2,595.00
00001404	11/20	00152169		04-5401-548-0	COUNTY PARK PROJECT EXPENSES	JINGO JUMP INC	INDOOR FUN 13X13X8	☐	1,095.00
00001404	11/20	00152169		04-5401-548-0	COUNTY PARK PROJECT EXPENSES	JINGO JUMP INC	SHIPPING COST	☐	199.00
							3 Voucher Items Listed		**3,889.00**
00001517	11/20		56441371	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	10/31/18 OCT FUEL	☐	68.86
							1 Voucher Items Listed		**68.86**
00001358	11/20		241488	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY ROAD DEPARTMENT	10/17/18 FUEL	☐	89.25
00001380	11/20		10191801	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	TAYLOR'S T & E, LLC	10/19/18 INSTALL LIGHTS & AIR COMP/TRACTOR STO	☐	792.00
00001395	11/20		0192573	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/24/18 BOLTS, NUTS & WASHERS	☐	6.48
00001471	11/20		104363	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	10/29/18 RUNWAY LIGHTS	☐	204.95
00001511	11/20		4585470	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	KOORSEN FIRE & SECURITY	10/26/18 ANNUAL FIRE EXT SERVICE	☐	149.95
00001522	11/20			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BB&T BANKCARD CORP-LGEA	10/24/18 WALMART/BATTERIES	☐	93.33
00001683	11/20		864346	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	HAGANS OUTDOOR EQUIPMENT	11/8/18 HYDRAULIC KIT	☐	350.48
00001737	11/20		A55318-001	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BIG RIVER RUBBER & GASKET CO., INC.	11/12/18 DISCS & ADAPTERS	☐	117.00
00001358	11/20		241490	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY ROAD DEPARTMENT	11/14/18 FUEL	☐	12.75
							9 Voucher Items Listed		**1,816.19**
00001527	11/20	00152163		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 3 / JT KING ROAD (JUDGE DISC) HB200	☐	20,816.00
00001527	11/20	00152163		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 3 / JT KING ROAD (MAG BARNES DISC)HB200	☐	2,465.65
							2 Voucher Items Listed		**23,281.65**
						92 Accounts Listed	465 Voucher Items Listed		**360,983.61**