Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUG 13 2019 BILLS & CLAIMS

All Funds

From: 08/13/2019 To: 08/13/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000342	08/13			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	7/24/19 COPIER PAPER (1)	☐	31.99
00000396	08/13		29433	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	7/18/19 TERM STATEMENTS	☐	211.93
00000477	08/13		267475-1	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	7/29/19 INK & LABELS	☐	140.90
00000477	08/13		267475-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	7/26/19 ENVELOPES & BINDERS	☐	90.90
							4 Voucher Items Listed		**475.72**
00000397	08/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	7/11/19 FVILLE CLERK MILEAGE	☐	32.00
00000397	08/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	8/3/19 FVILLE CLERK MILEAGE	☐	16.00
00000478	08/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	7/31/19 FVILLE CLERK MILEAGE	☐	32.00
							3 Voucher Items Listed		**80.00**
00000394	08/13		302608	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	6/2019 RETIREMENT-T BEATTY	☐	42.96
							1 Voucher Items Listed		**42.96**
00000422	08/13		13616	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	7/25/19 OIL CHANGE 2017 TAHOE	☐	57.13
00000422	08/13		13625	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	7/12/19 RACH & PINION REPAIR 2012 CHARGER	☐	2,266.31
00000473	08/13			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	7/31/19 JULY FUEL	☐	5,186.28
00000513	08/13		CHCS245872	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/30/19 REPAIRS TO FENDER MOLDING 2019 DURAN(	☐	226.50
00000422	08/13		13636	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	7/29/19 OIL CHANGE & RELEARN TRANS 2015 CHARG	☐	95.28
00000422	08/13		13651	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	7/31/19 OIL CHANGE & TIRE ROTATE 2015 CHARGER	☐	305.12
00000422	08/13		13681	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/7/19 OIL CHANGE & TIRE ROTATE 2015 CHARGER	☐	85.52
00000422	08/13		13669	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/5/19 HEADLIGHT BULB 2017 DURANGO	☐	32.50
							8 Voucher Items Listed		**8,254.64**
00000424	08/13		013209891	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	7/16/19 CUFFS (15)	☐	350.88
00000424	08/13		013243367	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	7/19/19 LEG IRONS (14) & BOOTS	☐	950.22
00000512	08/13		147222	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	5/22/19 UNIFORM SHIRTS (5)	☐	165.00
00000517	08/13		417803	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	7/31/19 NAMETAG-L SPURLOCK	☐	13.00
00000517	08/13		417530	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	7/29/19 UNIFORM-C MCDONALD	☐	213.00
00000517	08/13		417533	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	7/29/19 HAT-L SPURLOCK	☐	103.50
							6 Voucher Items Listed		**1,795.60**
00000507	08/13		001913	01-5015-443-0	SHERIFF VEHICLE EXPENSES	GREG EMBREY DBA GREG EMBRY TOWING	6/13/19 TOW VEHICLE TO IMPOUND	☐	75.00
00000516	08/13		8191	01-5015-443-0	SHERIFF VEHICLE EXPENSES	DMC GRAPHICS	8/2/19 VINYL DECALS	☐	180.00
							2 Voucher Items Listed		**255.00**
00000421	08/13		15512	01-5015-445-0	SHERIFF OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	7/22/19 PLAQUE	☐	25.00

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00000421	08/13		15514	01-5015-445-0	SHERIFF OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	7/23/19 TRAINING SIGNS (4)	☐	100.00
00000421	08/13		15520	01-5015-445-0	SHERIFF OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	8/6/19 PLAQUE	☐	25.00
							3 Voucher Items Listed		**150.00**
00000342	08/13			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	6/27/19 QT POSTAGE	☐	176.60
							1 Voucher Items Listed		**176.60**
00000470	08/13		123685	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	31.23
00000470	08/13		123691	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	77.33
00000470	08/13		123690	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	33.78
							3 Voucher Items Listed		**142.34**
00000394	08/13		302609	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	6/2019 HEALTH-E DOOLIN	☐	709.46
							1 Voucher Items Listed		**709.46**
00000473	08/13			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	7/31/19 JULY FUEL	☐	62.65
							1 Voucher Items Listed		**62.65**
00000492	08/13			01-5020-550-0	CORONER SUPPLIES/EQ	ELVIS DOOLIN	7/22/19 REIMB FOR HANGING FOLDERS	☐	9.68
00000421	08/13		15506	01-5020-550-0	CORONER SUPPLIES/EQ	THE TROPHY HOUSE OF OHIO CO, LLC	7/18/19 UNIFORM SHIRT EMBROIDERY	☐	80.00
							2 Voucher Items Listed		**89.68**
00000473	08/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	7/31/19 JULY FUEL	☐	160.97
00000523	08/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	8/8/19 OIL CHANGE DODGE CHARGER	☐	30.00
							2 Voucher Items Listed		**190.97**
00000342	08/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	7/24/19 REIMB COPIER PAPER/CLERK	☐	(31.99)
00000444	08/13		36306	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	7/26/19 REC BOOKS & ENVELOPES	☐	624.35
00000452	08/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO. TIMES-NEWS, INC.	8/5/19 ANNUAL SUBSCRIPTION-JUDGE EXEC	☐	27.50
00000470	08/13		122860	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	7/10/19 COPIER PAPER & TONER	☐	343.23
00000514	08/13		19OCF0807CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	8/7/19 COPIER PAPER (12)	☐	432.00
00000444	08/13		36341	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	8/5/19 ROAD FUND CHECKS	☐	220.74
							6 Voucher Items Listed		**1,615.83**
00000453	08/13		100633	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/24/19 ORDINANCE 2ND READING	☐	43.50
00000453	08/13		100511	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/17/19 PUBLIC NOTICE FY2019 AUDIT	☐	43.50
00000453	08/13		100541	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/17/19 JUDGE EXEC OHIO CO AD	☐	25.00
							3 Voucher Items Listed		**112.00**
00000342	08/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/27/19 REIMB QT POSTAGE/SHERIFF	☐	(176.60)

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							1 Voucher Items Listed		**(176.60)**
00000470	08/13		123686	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	449.33
00000520	08/13		2152	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	8/1/19 MONTHLY SERVER MAINT	☐	178.00
							2 Voucher Items Listed		**627.33**
00000413	08/13		607850	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	7/25/19 COPY COUNT	☐	85.23
00000413	08/13		607851	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	7/25/19 COPY COUNT	☐	151.01
							2 Voucher Items Listed		**236.24**
00000451	08/13			01-5047-563-0	OCCTAX POSTAGE	U.S. POSTAL SERVICE	8/2/19 ANNUAL PO BOX-OCC TAX	☐	150.00
							1 Voucher Items Listed		**150.00**
00000310	08/13			01-5047-567-0	OCCTAX REFUNDS	ASSURED PARTNERS NL LLC	7/17/19 2016 NET PROFIT REFUND	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000509	08/13			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	8/6/19 BOARD MEETING	☐	50.00
00000510	08/13			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	8/6/19 BOARD MEETING	☐	50.00
00000509	08/13			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	7/23/19 BOARD MEETING	☐	50.00
00000525	08/13		176785-OH-07	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	8/1/19 JULY POSTCARD PROCESSING	☐	64.05
							4 Voucher Items Listed		**214.05**
00000457	08/13		130439	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	7/24/19 PADLOCK	☐	19.98
							1 Voucher Items Listed		**19.98**
00000505	08/13			01-5076-507-6	Community Contributuions Judge Exec	MARTIN MARIETTA	7/31/19 CONTRIBUTION FOR MCHENRY FARMERS MAF	☐	204.42
							1 Voucher Items Listed		**204.42**
00000439	08/13		S-7888	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	FEDERAL FIELD SERVICES	8/1/19 FVILLE SIREN REPAIR	☐	1,930.00
00000305	08/13		7251902	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	TAYLOR'S T & E, LLC	7/25/19 FVILLE SIREN REPAIRS	☐	473.75
							2 Voucher Items Listed		**2,403.75**
00000428	08/13		552898	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	7/1/19 CLEANERS & TRASH BAGS	☐	662.95
00000428	08/13		552069A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	7/22/19 BABY CHANGING STATION	☐	327.93
00000428	08/13		554041	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	7/29/19 CHANGING STATION CREDIT	☐	(327.93)
							3 Voucher Items Listed		**662.95**
00000457	08/13		129808	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	7/18/19 6 PANEL DOOR-TAX OFFICE	☐	111.30
00000462	08/13		693009	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	7/16/19 911 WATER-ACCT 78055	☐	65.50
00000462	08/13		692972	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	7/16/19 CTHOUSE WATER-ACCT 62851	☐	65.50
00000515	08/13		15368	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	8/5/19 TOILET REPAIR-WOMENS BASESMENT	☐	72.11

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							4 Voucher Items Listed		**314.41**
00000428	08/13		552560	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	7/1/19 CLEANING BRUSHES	☐	150.00
00000428	08/13		554045	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	7/29/19 TRASH BAGS & CLEANERS	☐	408.78
							2 Voucher Items Listed		**558.78**
00000380	08/13		16943	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	6/25/19 RESET THERMOSTAT-3RD FLOOR	☐	85.00
00000380	08/13		17096	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	7/15/19 REPAIR DRAIN LINE-3RD FLOOR	☐	125.00
00000380	08/13		17024	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	7/3/19 RESET THERMOSTAT & BLOWER-GRAND JURY	☐	343.00
00000380	08/13		16944	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	6/26/19 CLEAN FILTERS-3RD FLOOR	☐	85.00
00000414	08/13		70319FC	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	J HOLLAND ENTERPRISES (1099)	7/3/19 NEW DEAD BOLTS-3RD FLOOR	☐	434.80
00000460	08/13		0203758	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	HARTFORD BUILDING & SUPPLY INC.	7/15/19 GLUE TO FIX BENCH IN LOCK UP	☐	5.99
00000462	08/13		692993	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	7/16/19 CIRC CLERK WATER-ACCT 71209	☐	32.75
							7 Voucher Items Listed		**1,111.54**
00000301	08/13		535	01-5086-586-0	COMM CTR MAINT/REPAIR	WK CONSTRUCTION (DAVID BALL)	7/22/19 REPAIR REAR DOOR LEAK	☐	180.00
00000380	08/13		16942	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	6/25/19 ADD REFRIGERANT-OCC TAX	☐	113.00
00000399	08/13		59339	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	7/30/19 JULY WATER TREATMENT	☐	182.75
00000402	08/13			01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	7/30/19 FRAMING PAST JUDGES FOR HALLWAY	☐	348.00
00000428	08/13		554042	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	7/29/19 BUFFING PADS	☐	72.85
00000460	08/13		0204435	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	7/26/19 KEYS	☐	3.00
00000462	08/13		692971	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	7/16/19 JUDGE EXEC WATER-ACCT 62836	☐	32.72
00000463	08/13		812077702	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	7/1/19 UNIFORMS	☐	12.50
00000463	08/13		812086899	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	7/8/19 UNIFORMS	☐	12.50
00000463	08/13		812097354	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	7/15/19 UNIFORMS	☐	12.50
00000463	08/13		812107071	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	7/22/19 UNIFORMS	☐	12.50
00000463	08/13		812116692	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	7/29/19 UNIFORMS	☐	12.50
00000469	08/13		1173367	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	7/19/19 SPRAYER	☐	19.99
00000470	08/13		122859	01-5086-586-0	COMM CTR MAINT/REPAIR	BUSINESS EQUIPMENT INC.	7/10/19 DOOR CHIME-1ST FLOOR OFFICE	☐	28.99
00000473	08/13			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	7/31/19 JULY FUEL (MOWER/EQ)	☐	11.14
00000421	08/13		15518	01-5086-586-0	COMM CTR MAINT/REPAIR	THE TROPHY HOUSE OF OHIO CO, LLC	8/5/19 NUMBER & SIGNAGE FOR COMM CTR	☐	280.00
00000515	08/13		15367	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	8/5/19 TOILET REPAIR-JUDGES OFFICE	☐	72.29
							17 Voucher Items Listed		**1,407.23**
00000394	08/13		302608	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	6/2019 RETIREMENT-G WRIGHT	☐	42.96

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							1 Voucher Items Listed		**42.96**
00000474	08/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/19 INMATE C BRAY (1 DAY)	☐	25.00
00000474	08/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/19 INMATE T BURDEN (31 DAYS)	☐	775.00
00000474	08/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/19 INMATE C CLOPTON (31 DAYS)	☐	775.00
00000474	08/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/19 INMATE C DUNAWAY (31 DAYS)	☐	775.00
00000474	08/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/19 INMATE S HAYES (31 DAYS)	☐	775.00
00000474	08/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/19 INMATE A LACEFIELD	☐	775.00
00000474	08/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/19 INMATE C PERALTA (31 DAYS)	☐	775.00
00000474	08/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/19 INMATE A POINTER (31 DAYS)	☐	775.00
00000474	08/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/19 INMATE A STEWARD (18 DAYS)	☐	450.00
							9 Voucher Items Listed		**5,900.00**
00000378	08/13		4821507	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/12/19 ANNUAL FIRE EXT INSPECTION	☐	205.60
00000378	08/13		4821506	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/2/19 ANNUAL KITCHEN SERVICE	☐	193.72
00000428	08/13		553781	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	7/22/19 STRIPPER & WAX	☐	434.48
00000460	08/13		0204305	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	7/24/19 BITS & SCREWS	☐	9.19
00000515	08/13		15366	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	8/5/19 CLEAR SHOWER DRAIN	☐	85.00
							5 Voucher Items Listed		**927.99**
00000456	08/13		6416665	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/3/19 GROCERIES	☐	327.99
00000456	08/13		6416741	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/3/19 GROCERIES	☐	77.50
00000456	08/13		6417894	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/10/19 GROCERIES	☐	410.18
00000456	08/13		6418164	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/10/19 GROCERIES	☐	47.50
00000456	08/13		6419488	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/17/19 GROCERIES	☐	965.38
00000456	08/13		6419587	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/17/19 GROCERIES	☐	102.25
00000456	08/13		6420908	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/24/19 GROCERIES	☐	654.55
00000456	08/13		6422394	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/31/19 GROCERIES	☐	613.54
00000456	08/13		3058693	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/3/19 GROCERIES	☐	876.05
00000456	08/13		3060309	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/10/19 GROCERIES	☐	937.91
00000456	08/13		3060536	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/10/19 GROCERIES	☐	13.75
00000456	08/13		3062421	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/17/19 GROCERIES	☐	839.82
00000456	08/13		3064326	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/24/19 GROCERIES	☐	681.38
00000456	08/13		3066287	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/31/19 GROCERIES	☐	844.33

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00000456	08/13		3060146	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/9/19 GROCERY CREDIT	☐	(25.80)
00000456	08/13		3065615	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/29/19 GROCERY CREDIT	☐	(34.50)
00000456	08/13		3054515	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/19/19 OVER PD PREV INVOICE	☐	(9.00)
							17 Voucher Items Listed		**7,322.83**
00000473	08/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	7/31/19 JULY FUEL	☐	348.70
							1 Voucher Items Listed		**348.70**
00000444	08/13		36338	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	8/5/19 REC BOOKS	☐	435.41
							1 Voucher Items Listed		**435.41**
00000428	08/13		553165	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	7/8/19 GLOVES & TRASH BAGS	☐	343.34
							1 Voucher Items Listed		**343.34**
00000302	08/13			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	6/23/19 INMATE MEDICAL-M THURBY	☐	13.90
00000437	08/13		10145	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	7/31/19 INMATE MEDS J BARRETT	☐	18.22
00000475	08/13			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	8/1/19 INMATE MEDS C DUNAWAY	☐	43.39
00000475	08/13			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	8/1/19 INMATE MEDS C PERLATA	☐	65.74
							4 Voucher Items Listed		**141.25**
00000473	08/13		60571537	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	7/31/19 JULY FUEL	☐	440.30
							1 Voucher Items Listed		**440.30**
00000470	08/13		122730	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	7/5/19 PENS & TISSUES	☐	175.98
00000470	08/13		122927	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	7/15/19 TAPE & TISSUES	☐	98.17
00000470	08/13		122969	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	7/16/19 INK	☐	52.45
00000470	08/13		123966	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	7/30/19 TONER & BATTERIES	☐	176.89
							4 Voucher Items Listed		**503.49**
00000450	08/13			01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	LISA MEADORS	8/2/19 REIMB HDMI CABLE	☐	16.88
00000470	08/13		123692	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	15.00
00000470	08/13		123693	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	17.94
							3 Voucher Items Listed		**49.82**
00000470	08/13		122926	01-5145-703-0	911 EQUIPMENT UPDATE	BUSINESS EQUIPMENT INC.	7/15/19 SHREDDER	☐	699.68
							1 Voucher Items Listed		**699.68**
00000379	08/13		19203113200	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	7/23/19 VACCINES	☐	247.98
							1 Voucher Items Listed		**247.98**
00000428	08/13		552828	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	7/1/19 GLOVES & CLEANERS	☐	259.15

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00000428	08/13		553413	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	7/15/19 DISINFECTANT	☐	166.29
00000428	08/13		553836	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	7/22/19 TRASH BAGS & DISINFECTANT	☐	215.18
00000435	08/13		26533-790	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	HILL MANUFACTURING COMPANY INC	7/16/19 DETERGENT	☐	300.91
							4 Voucher Items Listed		**941.53**
00000473	08/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	7/31/19 JULY FUEL	☐	458.16
							1 Voucher Items Listed		**458.16**
00000469	08/13		1174115	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY FARM & GARDEN, INC.	7/25/19 HOSE	☐	84.99
00000473	08/13			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	7/31/19 JULY FUEL (MOWER/EQ)	☐	10.45
							2 Voucher Items Listed		**95.44**
00000312	08/13		2019-2020	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SOLID WASTE COORDINATORS OF KENTUCKY	6/1/19 ANNUAL MEM DUES	☐	75.00
00000469	08/13		1173698	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	7/23/19 FENCING & CONCRETE	☐	384.82
00000469	08/13		1173803	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	7/23/19 STAPLES & GAS CAN	☐	25.97
00000473	08/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	7/31/19 JULY FUEL	☐	163.98
							4 Voucher Items Listed		**649.77**
00000342	08/13			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	8/2/19 JULY TRUCK RENTAL	☐	1,830.40
00000342	08/13			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	8/2/19 JULY TRAILER RENTAL	☐	181.76
00000455	08/13		1754-132076	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	O'REILLY AUTO PARTS INC.	7/16/19 SCRUB WIPES	☐	167.88
							3 Voucher Items Listed		**2,180.04**
00000306	08/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	7/17/19 BRAKE REPAIRS 2002 ESCAPE	☐	171.68
00000473	08/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	7/31/19 JULY FUEL	☐	809.32
							2 Voucher Items Listed		**981.00**
00000307	08/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	7/18/19 REIMB SHEET CAKE PAN	☐	14.50
00000307	08/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	7/24/19 REIMB TO REMOVE OLD COUNTERS	☐	100.00
00000440	08/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	8/1/19 JULY SITE RENT FOR MEALS	☐	100.00
00000469	08/13		1171891	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	7/8/19 BLADES	☐	25.98
00000469	08/13		1172219	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	7/10/19 TRIMMER LINE	☐	18.54
00000479	08/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	7/31/19 JULY TRASH PICK UP	☐	16.00
00000493	08/13		261985	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	7/23/19 MEAL SERVING SUPPLIES	☐	754.98
00000307	08/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	8/6/19 REIMB COUNTERTOP PREP	☐	200.00
00000470	08/13		123689	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	31.44
							9 Voucher Items Listed		**1,261.44**

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00000442	08/13			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	793.54
							1 Voucher Items Listed		**793.54**
00000373	08/13		07.11.2019	01-5340-445-1	KY ASAP PROGRAM 01-4510D	RIVER VALLEY BEHAVIORAL HEALTH	7/11/19 REMAINING BALANCE ON FIRST AID BOOKS	☐	4,680.65
00000401	08/13		18377223	01-5340-445-1	KY ASAP PROGRAM 01-4510D	4IMPRINT, INC	7/31/19 BACK TO SCHOOL PENCILS-KYASAP	☐	763.57
00000443	08/13		QT19423	01-5340-445-1	KY ASAP PROGRAM 01-4510D	PREVENTION TREATMENT	7/31/19 PRESCRIPTION DRUG INFO	☐	2,172.10
							3 Voucher Items Listed		**7,616.32**
00000470	08/13		123204	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	7/25/19 CLEANERS	☐	258.91
							1 Voucher Items Listed		**258.91**
00000306	08/13			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MINTON'S 3RD GENERATION AUTOMOTIVE	7/30/19 AC REPAIR 2007 CHEVY TRUCK	☐	216.24
00000455	08/13		1754-132144	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	7/17/19 GREASE & SPONGE	☐	72.45
00000458	08/13		440083	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	7/30/19 BATTERY	☐	99.47
00000460	08/13		0203670	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	7/12/19 BITS & NAILS FOR FORT	☐	17.48
00000469	08/13		1173410	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	7/25/19 MOWER PARTS	☐	457.91
							5 Voucher Items Listed		**863.55**
00000476	08/13		251428	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	VOYAGE TECHNOLOGY, IC (I)	7/31/19 HARD DRIVE REPAIRS TO COMPUTER	☐	240.00
00000511	08/13		INVKSA723	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KIRBY BUILT SALES	8/2/19 MESSAGE CENTER KEYS (4)	☐	32.00
00000470	08/13		123694	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	30.00
							3 Voucher Items Listed		**302.00**
00000473	08/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	7/31/19 JULY FUEL	☐	768.18
							1 Voucher Items Listed		**768.18**
00000305	08/13		6281904	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	6/28/19 REPAIRS TO MAIN BREAKER	☐	350.00
00000436	08/13		2861-11	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR TRAPPING	7/30/19 GROUND HOG REMOVAL (3)	☐	120.00
00000463	08/13		812077702	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	7/1/19 UNIFORMS	☐	27.29
00000463	08/13		812086899	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	7/8/19 UNIFORMS	☐	27.29
00000463	08/13		812097354	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	7/15/19 UNIFORMS	☐	27.29
00000463	08/13		812107071	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	7/22/19 UNIFORMS	☐	27.29
00000463	08/13		812116692	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	7/29/19 UNIFORMS	☐	27.29
00000469	08/13		1172021	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	7/9/19 STARTER	☐	175.00
00000469	08/13		1172081	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	7/9/19 DECK BELT	☐	149.99
							9 Voucher Items Listed		**931.44**
00000441	08/13			01-5401-572-0	PARK SALES TAX COLLECTED	KENTUCKY STATE TREASURER	PARK SALES TAX COLLECTED	☐	374.35

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							1 Voucher Items Listed		**374.35**
00000309	08/13		13667	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WES'S TIRE AUTO & WRECKER SERVICE	7/19/19 REPAIR INNER TUBE	☐	31.00
00000332	08/13		31663	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	7/17/19 GREENS & SUPPLIES	☐	1,307.50
00000377	08/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	7/25/19 FUEL	☐	114.75
00000395	08/13		547805	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS LLC	7/18/19 SAND	☐	267.59
00000458	08/13		439862	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	7/25/19 PAINT	☐	21.87
00000460	08/13		0204138	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	7/30/19 WOOD	☐	35.65
00000463	08/13		812077702	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	7/1/19 UNIFORMS	☐	15.67
00000463	08/13		812086899	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	7/8/19 UNIFORMS	☐	15.67
00000463	08/13		812097354	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	7/15/19 UNIFORMS	☐	15.67
00000463	08/13		812107071	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	7/22/19 UNIFORMS	☐	15.67
00000463	08/13		812116692	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	7/29/19 UNIFORMS	☐	15.67
00000469	08/13		1169099	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	7/10/19 OILS & AG SPRAYS	☐	64.71
00000469	08/13		1172317	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	7/18/19 SPRAY	☐	265.98
00000473	08/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	7/31/19 JULY FUEL (TRANS TANK)	☐	1,077.42
00000473	08/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	7/31/19 JULY FUEL	☐	426.41
							15 Voucher Items Listed		**3,691.23**
00000441	08/13			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KENTUCKY STATE TREASURER	GOLF COURSE - SALES TAX COLLECTED	☐	250.77
							1 Voucher Items Listed		**250.77**
00000400	08/13		3724	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	7/30/19 FY 2020 MEMBERSHIP (1-5)	☐	120.00
00000522	08/13			01-9100-569-0	REG/ MEMBERSHIP/ DUES	SHRM CONFERENCE	8/8/19 CONFERENCE REG-RENETTA ROMERO	☐	699.00
							2 Voucher Items Listed		**819.00**
00000374	08/13			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	BRITTANY HEARLD	7/29/19 INS DEDUCTIONS REFUND	☐	47.70
00000376	08/13			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	BECKY POGUE	7/29/19 INS DEDUCTIONS REFUND	☐	10.41
00000438	08/13		727945	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	7/26/19 EMPLOYEE DEDUCTIONS	☐	1,135.81
00000518	08/13			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	7/31/19 EMPLOYEE DEDUCTIONS	☐	226.00
							4 Voucher Items Listed		**1,419.92**
00000375	08/13		548157	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY CONCRETE	7/18/19 CONCRETE	☐	410.00
00000459	08/13		0203074	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	7/2/19 SPRAY FOAM FOR TILE REPAIR-WILKINS HILL I	☐	37.74
00000459	08/13		0203122	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	7/8/19 CONCRETE FOR TILE REPAIR-WILKINS HILL LN	☐	49.89
00000459	08/13		0204168	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	7/31/19 MAILBOX REPLACE-HAMLIN CHAPEL RD	☐	25.00

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							4 Voucher Items Listed		**522.63**
00000351	08/13		1-15439	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WEST SIDE TRUCK PARTS	7/23/19 PARTS FOR UNIT #50	☐	238.60
00000415	08/13		A80231-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	7/15/19 PARTS FOR UNIT #18	☐	5.56
00000416	08/13		CHCS247438	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	7/15/19 OIL CHANGE 2017 RAM TRUCK	☐	39.75
00000417	08/13		402601	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	7/13/19 CLAMP FOR UNIT #68	☐	103.56
00000418	08/13		1368	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	7/22/19 FABRICATE & INSTALL HITCH ON UNIT #21	☐	875.10
00000419	08/13		10566979	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MEADE TRACTOR	7/24/19 SEAL & DRIVE LINE FOR UNIT #33	☐	700.40
00000420	08/13		253-032345	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	7/18/19 PARTS FOR UNIT #29	☐	61.51
00000454	08/13		1754-133098	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	7/26/19 WATER PUMP UNIT #25	☐	45.64
00000416	08/13		FOCS250701	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	7/31/19 OIL CHANGE 2014 FORD F250	☐	49.89
00000415	08/13		A81992-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	8/2/19 BELT FOR UNIT #71	☐	802.44
00000417	08/13		406332	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	7/30/19 CLAMP UNIT #68	☐	105.44
00000502	08/13		P00970	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO VALLEY AG	8/1/19 ADAPTER	☐	5.27
00000502	08/13		P01085	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO VALLEY AG	8/6/19 TAX CREDIT	☐	(0.29)
00000503	08/13		253-033020	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	8/6/19 HYDRAULIC HOSE UNIT #37	☐	125.03
							14 Voucher Items Listed		**3,157.90**
00000495	08/13		123688	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	15.00
00000495	08/13		123687	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	7/29/19 COPY COUNT	☐	47.19
							2 Voucher Items Listed		**62.19**
00000420	08/13		253-032393	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	7/19/19 FREON	☐	99.00
00000420	08/13		253-032404	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	7/19/19 PARTS	☐	6.34
00000420	08/13		253-032389	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	7/19/19 PARTS	☐	75.71
00000423	08/13		903544997	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	7/17/19 SUPPLIES	☐	6.27
00000429	08/13		553725	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	7/22/19 TOILET TISSUE	☐	72.30
00000429	08/13		552829	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	7/1/19 WIPES	☐	612.48
00000454	08/13		1754-132098	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	7/16/19 BRAKE CLEANER	☐	66.82
00000454	08/13		1754-132361	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	7/19/19 LIGHTS	☐	37.48
00000454	08/13		1754-132897	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	7/24/19 STARTER FLUID	☐	38.28
00000459	08/13		0203906	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	7/18/19 SCREWS	☐	58.84
00000459	08/13		0203744	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	7/22/19 LOCK	☐	13.00
00000461	08/13		692960	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	7/16/19 WATER-ACCT 62653	☐	45.85

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00000468	08/13		1171501	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/3/19 CHAINSAW CHAINS	☐	62.32
00000468	08/13		1171569	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/5/19 CHAINSAW BAR & CHAIN	☐	62.57
00000468	08/13		1171992	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/9/19 CHAINSAW FILES	☐	6.98
00000491	08/13		0219070500	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	7/10/19 COMPRESSED OXYGEN	☐	26.71
00000496	08/13		100628	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	7/24/19 SEASONAL HELP WANTED	☐	72.50
00000497	08/13			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	7/31/19 JULY PARTS & SUPPLIES	☐	849.50
00000498	08/13		36320	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	7/31/19 TIME OFF REQUEST	☐	67.33
00000504	08/13		43064422	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	7/30/19 IMPACT WRENCH	☐	143.97
							20 Voucher Items Listed		**2,424.25**
00000350	08/13		924699	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	7/17/19 FUEL	☐	3,885.29
00000471	08/13		60571537	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	7/31/19 JULY FUEL	☐	1,864.09
00000350	08/13		3034036	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	7/18/19 OIL	☐	363.00
00000350	08/13		925106	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	7/29/19 FUEL	☐	4,869.75
							4 Voucher Items Listed		**10,982.13**
00000500	08/13		27566	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/22/19 TIRE REPAIR UNIT #35	☐	83.50
00000500	08/13		27614	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/24/19 TIRE REPAIR UNIT #37	☐	50.00
00000500	08/13		27318	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/1/19 TIRE REPAIR	☐	80.00
00000500	08/13		27405	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/8/19 1 TIRE UNIT #26	☐	172.00
							4 Voucher Items Listed		**385.50**
00000519	08/13		812107072	02-6105-481-0	ROAD UNIFORMS	ARAMARK	7/22/19 UNIFORMS	☐	199.32
00000519	08/13		812077703	02-6105-481-0	ROAD UNIFORMS	ARAMARK	7/1/19 UNIFORMS	☐	173.14
00000519	08/13		812086900	02-6105-481-0	ROAD UNIFORMS	ARAMARK	7/8/19 UNIFORMS	☐	167.93
00000519	08/13		812097355	02-6105-481-0	ROAD UNIFORMS	ARAMARK	7/15/19 UNIFORMS	☐	230.68
00000519	08/13		812116693	02-6105-481-0	ROAD UNIFORMS	ARAMARK	7/29/19 UNIFORMS	☐	199.32
							5 Voucher Items Listed		**970.39**
00000308	08/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/4/19 REIMB CELL	☐	67.60
00000308	08/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/3/19 REIMB PHONE	☐	98.15
00000403	08/13		2005590	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	7/15/19 SERVICE (4)	☐	75.96
00000308	08/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	7/8/19 REIMB GOV EMAIL	☐	8.00
							4 Voucher Items Listed		**249.71**
00000499	08/13		158615	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	7/24/19 SIGNS	☐	270.00

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00000499	08/13		160064	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	7/24/19 SIGNS	☐	420.00
00000499	08/13		158718	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	7/24/19 SIGNS	☐	54.00
							3 Voucher Items Listed		**744.00**
00000392	08/13		302609	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	6/2019 HEALTH-T MCCOY	☐	642.80
00000392	08/13		302609	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	6/2019 HEALTH-J BRYANT	☐	689.34
00000392	08/13		302609	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	6/2019 HEALTH-K NELSON	☐	689.34
							3 Voucher Items Listed		**2,021.48**
00000341	08/13		18	04-5110-566-1	CONSTABLE DIST 1 (MLG-TRAIN-UNIFORM)	VEI COMMUNICATIONS	7/5/19 RADIO	☐	113.58
							1 Voucher Items Listed		**113.58**
00000349	08/13		149392	04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	CENTRAL SCREEN PRINTING INC.	7/26/19 UNIFORM SHIRTS-O BAIZE	☐	109.48
							1 Voucher Items Listed		**109.48**
00000466	08/13			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	FORDSVILLE FIRE INS 1/2	☐	4,920.07
00000466	08/13			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	McHENRY FIRE INS 1/2	☐	3,160.38
00000466	08/13			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	CROMWELL FIRE INS 1/2	☐	3,879.24
00000466	08/13			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	ROSINE FIRE INS 1/2	☐	4,163.35
00000466	08/13		.	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	DUNDEE FIRE INS 1/2	☐	3,146.06
00000466	08/13			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	ROCKPORT FIRE INS 1/2	☐	2,376.29
00000466	08/13			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	HARTFORD FIRE INS 1/2	☐	3,896.43
00000466	08/13			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	BEAVER DAM FIRE INS 1/2	☐	2,901.42
							8 Voucher Items Listed		**28,443.24**
00000521	08/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	6/24/19 INDIGENT J PARSON	☐	80.00
							1 Voucher Items Listed		**80.00**
00000304	08/13			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	7/17/19 INDIGENT MED EVALUATION-S STARK	☐	185.00
00000331	08/13			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	6/9/19 INDIGENT MED EVALUATION-R STEWART	☐	180.00
00000304	08/13			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	7/31/19 INDIGENT MEAD EVALUATION-R BICKETT	☐	185.00
							3 Voucher Items Listed		**550.00**
00000472	08/13		60571537	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	7/31/19 JULY FUEL	☐	73.51
							1 Voucher Items Listed		**73.51**
00000524	08/13			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	8/8/19 REIMB J FLENER SALARY (7/7-8/3/19)	☐	1,383.60
							1 Voucher Items Listed		**1,383.60**
00000494	08/13			04-5425-509-0	OHIO COUNTY FAIR CONTRIBUTION	OHIO COUNTY FAIR	8/6/19 CO FAIR CONTRIBUTION	☐	2,500.00

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							1 Voucher Items Listed		**2,500.00**
00000467	08/13		1170177	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	7/3/19 CULVERTS	☐	2,476.20
00000467	08/13		1171495	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	7/23/19 CULVERTS	☐	2,347.90
00000467	08/13		1172946	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	7/23/19 CULVERTS	☐	2,438.50
00000467	08/13		1174651	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	7/31/19 CULVERTS	☐	1,000.98
00000467	08/13		1173745	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	7/30/19 CULVERTS	☐	2,210.00
00000501	08/13		18822555	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	CONTECH ENGINEERED SOLUTIONS LLC	7/23/19 CONSTRUCTION ON HAMLIN CHAP & BALD KN	☐	17,798.60
00000506	08/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	7/31/19 DIST 3 ROCK	☐	779.11
00000506	08/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	7/31/19 DIST 4 ROCK	☐	3,751.68
00000506	08/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	7/31/19 DIST 5 ROCK	☐	14,336.46
00000506	08/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	7/31/19 SHOP ROCK	☐	3,034.54
							10 Voucher Items Listed		**50,173.97**
						80 Accounts Listed	304 Voucher Items Listed		**169,895.43**