Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 10 2019 BILLS & CLAIMS

All Funds

From: 09/10/2019 To: 09/10/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000563	09/10		840719216	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	8/1/19 JULY RESEARCH CHARGES	☐	889.51
							1 Voucher Items Listed		**889.51**
00000675	09/10		29609	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	8/22/19 ACCTS PAYABLE CHECKS	☐	97.23
							1 Voucher Items Listed		**97.23**
00000725	09/10			01-5010-565-0	CLERK BINDING, INDEX	KY COUNTY CLERK'S ASSOCIATION	8/26/19 KCCA DIRECTORIES (5)	☐	50.00
							1 Voucher Items Listed		**50.00**
00000672	09/10			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	8/15/19 MARRIOTT/TRAINING ROOM-B RALPH	☐	123.28
00000672	09/10			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	8/14/19 ALEXANDERS/TRAINING MEAL-B RALPH	☐	36.04
00000735	09/10			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/14/19 REIMB TRAINING MILEAGE (330)	☐	132.00
							3 Voucher Items Listed		**291.32**
00000646	09/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	8/14/19 FVILLE CLERK MILEAGE	☐	64.00
							1 Voucher Items Listed		**64.00**
00000675	09/10		29591	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	8/15/19 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00000895	09/10			01-5015-103-0	SHERIFF DEPUTIES AND RES OFFICER	GREEN RIVER DEVELOPMENT DISTRICT	9/6/19 AMERICOR WKR-SHERIFF DEPT	☐	5,250.00
							1 Voucher Items Listed		**5,250.00**
00000832	09/10			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	ROBERT SHOCKLEE	9/4/19 INS DEDUCTION REFUND	☐	27.78
00000827	09/10			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	7/24/19 PRE EMP DRUG TEST-B ASHBY	☐	40.00
							2 Voucher Items Listed		**67.78**
00000672	09/10			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP-GENERAL	8/30/19 PTS/TRANSPORT C BLACKBURN	☐	1,316.00
00000672	09/10			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP-GENERAL	8/30/19 PTS/TRANSPORT S SMITH	☐	800.00
00000672	09/10			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP-GENERAL	8/30/19 PTS/TRANSPORT R ROBERTSON	☐	800.00
00000672	09/10			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP-GENERAL	8/30/19 PTS/TRANSPORT R PEREZ	☐	800.00
							4 Voucher Items Listed		**3,716.00**
00000658	09/10		440365	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	8/5/19 LAMP	☐	10.99
00000728	09/10		27663	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/29/19 NEW TIRES (2) C4553	☐	410.00
00000728	09/10		27482	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/12/19 TIRE REPAIR G4304	☐	18.89
00000728	09/10		27608	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/24/19 NEW TIRE G7673	☐	194.00
00000728	09/10		27613	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/24/19 NEW TIRES (4) G4303	☐	541.04
00000729	09/10		2807	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GEARYS AUTO SALES & BODY SHOP	8/12/19 FRONT & REAR BUMPER REPAIR VIN# 6699	☐	800.00
00000730	09/10		13744	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/20/19 OIL CHANGE & LIGHT REPAIR 2017 DURANG(	☐	129.18

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00000730	09/10		13698	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/7/19 BRAKE & ROTOR REPAIR 2015 CHARGER	☐	274.10
00000730	09/10		13722	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/14/19 SENSOR REPAIR 2015 CHARGER	☐	189.20
00000730	09/10		13741	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/20/19 OIL CHANGE & SELNOID REPAIR 2016 DURAN	☐	118.18
00000730	09/10		13723	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/14/19 BRAKE SENSORS 2015 CHARGER	☐	139.14
00000730	09/10		13733	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/16/19 BRAKE & ROTOR REPAIR 2015 CHARGER	☐	762.87
00000847	09/10		61006909	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	8/31/19 AUG FUEL	☐	4,533.23
00000658	09/10		441183	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	8/22/19 WIPERS	☐	34.98
00000883	09/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BRAD ASHBY	8/23/19 REIMB FOR WIPERS	☐	21.98
00000886	09/10		13767	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WES'S TIRE AUTO & WRECKER SERVICE	8/30/19 RADIATOR 2012 CHARGER	☐	759.96
00000730	09/10		13795	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/3/19 SELNOID REPAIR 2016 DURANGO	☐	88.45
00000730	09/10		13799	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/4/19 OIL & SPARK PLUG CHANGE 2015 CHARGER	☐	390.22
00000730	09/10		13786	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/29/19 OIL & AIR FILTER CHANGE 2015 DURANGO	☐	60.60
00000730	09/10		13806	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/5/19 OIL & AIR FILTER CHANGE 2016 CHARGER	☐	70.52
00000729	09/10		2811	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GEARYS AUTO SALES & BODY SHOP	8/29/19 REPAIR & PAINT	☐	498.30
00000896	09/10		CHCS257619	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/3/19 REPLACE KEY FOB UNIT 1109	☐	9.50
							22 Voucher Items Listed		**10,055.33**
00000732	09/10		418697	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/9/19 BELT-J BERNARD	☐	27.99
00000732	09/10		418926	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/13/19 UNIFORM-R YORK	☐	310.00
00000732	09/10		418928	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/13/19 UNIFORM-B ASHBY	☐	310.00
00000737	09/10			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	JENNIFER BERNARD	7/1/19 REIMB FOR BOOTS	☐	38.24
00000732	09/10		420023	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/23/19 CUFF STRAPS	☐	179.85
00000897	09/10		150214	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	8/21/19 UNIFORM SHIRTS (41)	☐	1,628.75
							6 Voucher Items Listed		**2,494.83**
00000885	09/10		013389976	01-5015-443-0	SHERIFF VEHICLE EXPENSES	GALLS LLC	8/7/19 RESTRAINT BELTS & CUFFS	☐	378.83
							1 Voucher Items Listed		**378.83**
00000568	09/10			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FAIR	8/12/19 AD FOR CO FAIR BOOK	☐	125.00
00000672	09/10			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/19/19 WALMART/PLUG IN OIL	☐	14.85
00000665	09/10		133337	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BEAVER DAM BUILDING SUPPLY	8/20/19 KEYS	☐	3.60
00000672	09/10			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/26/19 STAPLES/INK	☐	89.98
							4 Voucher Items Listed		**233.43**
00000731	09/10		L36599	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/12/19 BLOOD ALC TEST R SMITH & R SCHNEIDER	☐	14.56

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							1 Voucher Items Listed		**14.56**
00000672	09/10			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	8/14/19 STAPLES/OFFICE CHAIRS (5)	☐	514.93
00000561	09/10		4843137	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KOORSEN FIRE & SECURITY	8/9/19 FIRE EXT INSPECTION	☐	174.45
00000664	09/10		125063	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	93.43
00000664	09/10		125057	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	32.07
00000664	09/10		125062	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	40.96
00000665	09/10		134142	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BEAVER DAM BUILDING SUPPLY	8/28/19 PAINT FOR DOOR	☐	51.70
							6 Voucher Items Listed		**907.54**
00000723	09/10		9242	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	8/1/19 TESTING-J BERNARD	☐	116.00
							1 Voucher Items Listed		**116.00**
00000870	09/10		304950	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	7/2019 HEALTH INS-E DOOLIN	☐	709.46
							1 Voucher Items Listed		**709.46**
00000847	09/10		61006909	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	8/31/19 AUG FUEL	☐	38.66
							1 Voucher Items Listed		**38.66**
00000661	09/10		0204831	01-5020-550-0	CORONER SUPPLIES/EQ	HARTFORD BUILDING & SUPPLY INC.	8/16/19 KEYS FOR CORONER GARAGE	☐	7.50
00000672	09/10			01-5020-550-0	CORONER SUPPLIES/EQ	BB&T BANKCARD CORP-GENERAL	8/26/19 STAPLES/FLASH DRIVES	☐	70.57
00000739	09/10			01-5020-550-0	CORONER SUPPLIES/EQ	ELVIS DOOLIN	8/23/19 REIMB INK	☐	17.97
							3 Voucher Items Listed		**96.04**
00000677	09/10		546	01-5020-741-0	CORONER CAPITAL OUTLAY	WK CONSTRUCTION (DAVID BALL)	8/19/19 REMODEL CORONER GARAGE	☐	7,054.00
							1 Voucher Items Listed		**7,054.00**
00000695	09/10		7997	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	KNIGHTS TECHNOLOGIES	8/15/19 SERVER REPAIR LABOR COSTS	☐	636.00
							1 Voucher Items Listed		**636.00**
00000730	09/10		13770	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/21/19 BRAKES & CALIPERS CHEVY S10	☐	531.42
00000730	09/10		13788	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/28/19 TIRES (4) 2008 EXPLORER	☐	593.24
00000847	09/10		61006909	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	8/31/19 FUEL	☐	157.08
							3 Voucher Items Listed		**1,281.74**
00000664	09/10		124359	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	8/15/19 ENVELOPES & GAVEL	☐	378.58
00000676	09/10			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	8/19/19 REIMB ID BADGE/PARK	☐	(9.95)
00000676	09/10			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	8/26/19 REIMB COPIER PAPER/OCC TAX	☐	(72.00)
00000672	09/10			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/4/19 INSTANTCARD/ID BADGES (18)	☐	50.00
00000855	09/10		19OCF0904CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	9/4/19 COPIER PAPER (12)	☐	432.00

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00000893	09/10		3001	01-5025-445-0	OCFC OFFICE EXPENDITURES	LEGACY MACHINE & DESIGN	8/6/19 MILLED SKILLET FOR GOV CONF	☐	85.00
							6 Voucher Items Listed		**863.63**
00000826	09/10		100884	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/21/19 FY 2020 BUDGET ADMENDMENT	☐	43.50
00000826	09/10		100916	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/28/19 SPECIAL CALL MEETING	☐	58.00
00000829	09/10		100853	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/21/19 FALL SPORTS AD	☐	43.50
00000829	09/10		100828	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/14/19 I BELIEVE IN OC AD	☐	25.00
00000829	09/10		100704	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/7/19 BACK TO SCHOOL SAFETY AD	☐	35.00
							5 Voucher Items Listed		**205.00**
00000672	09/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	8/21/19 SOUTHWEST/WASHINGTON FLIGHTREIMB BY	☐	288.95
00000672	09/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	8/21/19 SOUTHWEST/WASHINGTON FLIGHTREIMBBYI	☐	288.95
00000672	09/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	8/29/19 GALT HOUSE/CONF MEAL OVER-REIMB BY ME	☐	14.82
00000672	09/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	8/22/19 MARRIOTT/CONF MEAL-REIMB BY J KEOWN	☐	12.54
00000672	09/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	8/28/19 SPAGHETTI FACTORY/MEAL OVER-REIMB JOH	☐	6.25
							5 Voucher Items Listed		**611.51**
00000695	09/10		7997	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	8/15/19 SERVER REPAIRS (SONICWALL & HARD DRIV	☐	2,286.00
							1 Voucher Items Listed		**2,286.00**
00000672	09/10			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP-GENERAL	8/15/19 STAPLES/COMPUTER MONITOR	☐	88.59
00000695	09/10		7978	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	8/11/19 REPAIR SOFTWARE ERRORS	☐	148.50
00000676	09/10			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	8/26/19 COPIER PAPER (2)	☐	72.00
00000768	09/10			01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	7/31/19 REIMB OFFICE SUPPLIES ORDERED ON AMAZ	☐	111.25
00000781	09/10		612933	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	8/26/19 COPY COUNT	☐	111.77
00000781	09/10		612932	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	8/26/19 COPY COUNT	☐	18.49
							6 Voucher Items Listed		**550.60**
00000571	09/10			01-5047-567-0	OCCTAX REFUNDS	FRICKE MANAGEMENT & CONTRACTING INC	8/13/19 2018 QTR ERROR REFUND	☐	72.83
00000775	09/10			01-5047-567-0	OCCTAX REFUNDS	LUBRITECH LLC	8/27/19 2018 NET REFUND	☐	90.00
							2 Voucher Items Listed		**162.83**
00000849	09/10			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	G.R.R.I.D.A.	FY 19 BLUEGRASS CROSSINGS PAYOUT	☐	123,289.91
00000850	09/10			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	DAVIESS COUNTY TREASURER	FY19 BLUEGRASS CROSSINGS PAYOUT	☐	32,980.46
00000851	09/10			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	HANCOCK COUNTY TREASURER	FY19 BLUEGRASS CROSSINGS PAYOUT	☐	32,980.46
00000852	09/10			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MCLEAN COUNTY TREASURER	FY19 BLUEGRASS CROSSINGS PAYOUT	☐	32,980.46
00000853	09/10			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MUHLENBERG COUNTY TREASURER	FY19 BLUEGRASS CROSSINGS PAYOUT	☐	32,980.46

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							5 Voucher Items Listed		**255,211.75**
00000674	09/10		36356	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LIKENS PRINTING COMPANY, INC.	8/7/19 ELECTION TRAINING POST CARDS	☐	65.00
00000734	09/10		175300-OH-04	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	4/30/19 POSTCARD PROCESSING	☐	54.25
00000734	09/10		176378-OH-06	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	6/30/19 POSTCARD PROCESSING	☐	116.20
00000734	09/10		177059-OH-08	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	9/1/19 POSTCARD PROCESSING	☐	66.85
00000848	09/10		40135	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	9/2/19 GEN ELECTION PROGRAM & MACH SETTING	☐	3,000.00
							5 Voucher Items Listed		**3,302.30**
00000607	09/10		15349	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	LIKENS PLUMBING	7/31/19 REPLACE DRAIN PIPE	☐	245.42
							1 Voucher Items Listed		**245.42**
00000664	09/10		125058	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	165.20
							1 Voucher Items Listed		**165.20**
00000665	09/10		134186	01-5076-507-2	Community Contributuions Dist 2	BEAVER DAM BUILDING SUPPLY	8/28/19 CONTRIBUTION/J RIDGE LUMBER	☐	92.94
00000665	09/10		134187	01-5076-507-2	Community Contributuions Dist 2	BEAVER DAM BUILDING SUPPLY	8/28/19 CONTRIBUTION/J RIDGE LUMBER	☐	11.46
							2 Voucher Items Listed		**104.40**
00000654	09/10		1176426	01-5076-507-3	Community Contributuions Dist 3	OHIO COUNTY FARM & GARDEN, INC.	8/13/19 DIST 3 CONTRIBUTION CULVERT	☐	399.99
							1 Voucher Items Listed		**399.99**
00000762	09/10		1278316	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	9/1/19 QT ELEVATOR MAINT	☐	485.14
							1 Voucher Items Listed		**485.14**
00000667	09/10		554715	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/12/19 TRASH BAGS & CLEANERS	☐	203.79
							1 Voucher Items Listed		**203.79**
00000647	09/10		17235	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	8/6/19 UNCLOG UNIT TAX OFFICE	☐	85.00
00000655	09/10		695152	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/13/19 911 WATER-ACT 78055	☐	39.30
00000655	09/10		695115	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/13/19 CTHOUSE WATER-ACCT 62851	☐	39.30
00000665	09/10		132123	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	8/8/19 BULBS	☐	78.75
00000672	09/10			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	8/14/19 WALMART/WINDOW BLINDS-SHERIFF DEPT	☐	13.98
00000665	09/10		133887	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	8/26/19 LED LIGHT	☐	17.99
00000607	09/10		15442	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	8/22/19 INSTALL MOP SINK	☐	246.37
00000647	09/10		17312	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	8/19/19 UNIT FROZE UP-EVIDENCE ROOM	☐	85.00
00000884	09/10			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BRIAN HIRTZEL	9/5/19 REPLACE DOOR-TAX OFFICE	☐	50.00
							9 Voucher Items Listed		**655.69**
00000667	09/10		555595	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	8/30/19 TOILET PAPER & TOWELS	☐	232.00

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							1 Voucher Items Listed		**232.00**
00000655	09/10		695136	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/13/19 CIRCUIT CLERK WATER-ACCT 71209	☐	26.20
00000672	09/10			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	8/8/19 DIRECTTV/TELEVISION-A.O.C.	☐	46.91
00000607	09/10		15442	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	LIKENS PLUMBING	8/22/19 CLEAR DRAIN & REPLACE COMMODE-AOC	☐	425.76
00000762	09/10		1278316	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	ORACLE ELEVATOR COMPANY	9/1/19 QT ELEVATOR MAINT	☐	464.91
00000647	09/10		17274	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	8/19/19 REPLACE THERMOSTAT WIRE-DIST CTROOM	☐	85.00
							5 Voucher Items Listed		**1,048.78**
00000672	09/10			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	8/8/19 DIRECTTV/TELEVISION	☐	46.92
							1 Voucher Items Listed		**46.92**
00000654	09/10		1175484	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/6/19 OIL	☐	20.49
00000655	09/10		695114	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/13/19 JUDGE EXEC WATER-ACCT 62836	☐	26.20
00000665	09/10		132123	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/8/19 BULBS	☐	78.75
00000665	09/10		132154	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/8/19 BULBS	☐	23.94
00000665	09/10		132801	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/14/19 BULB-OCC TAX	☐	6.49
00000668	09/10		812146072	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/19/19 UNIFORMS	☐	12.50
00000668	09/10		812136185	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/12/19 UNIFORMS	☐	12.50
00000668	09/10		812126353	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/5/19 UNIFORMS	☐	12.50
00000762	09/10		1278316	01-5086-586-0	COMM CTR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	9/1/19 QT ELEVATOR MAINT	☐	464.91
00000668	09/10		812155908	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/26/19 UNIFORMS	☐	12.50
00000778	09/10			01-5086-586-0	COMM CTR MAINT/REPAIR	DAVID JOHNSTON, OC JUDGE EXECUTIVE	8/2/19 REIMB PICTURES FOR COMM CTR HALLWAY	☐	51.00
00000794	09/10		59514	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	8/29/19 AUG WATER TREATMENT	☐	182.75
00000661	09/10		0205312	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/29/19 MASTER LOCK	☐	13.99
00000847	09/10		61006909	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	8/31/19 AUG MOWER/EQ FUEL	☐	26.29
							14 Voucher Items Listed		**944.81**
00000564	09/10		21119228	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	8/1/19 TEST & INSPECT SPRINKLERS	☐	702.22
00000565	09/10		20519375	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	7/8/19 PEST CONTROL	☐	60.00
00000574	09/10		4025144380	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	7/3/19 MATS & SANITIZERS	☐	54.75
00000671	09/10		20521672	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/1/19 PEST CONTROL	☐	60.00
00000607	09/10		15437	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	8/22/19 REPAIR SHOWER HEAD	☐	76.31
00000658	09/10		440211	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	M & B AUTO PARTS, INC.	8/1/19 GAS CAN & HOSE	☐	45.16
							6 Voucher Items Listed		**998.44**

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00000606	09/10		5138	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	8/12/19 WASHER	☐	934.99
00000833	09/10		20622	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	O'CARRA, INC. DBA	8/26/19 SMOKE EVAL TESTING	☐	400.00
00000672	09/10			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	9/3/19 WALMART/MIXER	☐	29.92
							3 Voucher Items Listed		**1,364.91**
00000662	09/10		3068805	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/7/19 GROCERIES	☐	913.42
00000662	09/10		6424163	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/7/19 GROCERIES	☐	717.07
00000662	09/10		6425819	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/14/19 GROCERIES	☐	644.93
00000662	09/10		3071006	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/14/19 GROCERIES	☐	778.63
00000662	09/10		6427862	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/21/19 GROCERIES	☐	801.57
00000662	09/10		3073644	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/21/19 GROCERIES	☐	981.63
00000662	09/10		3076197	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/28/19 GROCERIES	☐	945.31
00000662	09/10		6429860	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/28/19 GROCERIES	☐	716.01
							8 Voucher Items Listed		**6,498.57**
00000847	09/10		61006909	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	8/31/19 FUEL	☐	284.38
							1 Voucher Items Listed		**284.38**
00000667	09/10		554308	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/5/19 TRASH BAGS & CLEANERS	☐	360.14
00000672	09/10			01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP-GENERAL	8/23/19 WALMART/TOWELS & SHEETS	☐	89.52
00000667	09/10		555084	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/19/19 GLOVES & TRASH BAGS	☐	477.33
00000657	09/10		13940	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	8/30/19 DRAINABLE POUCH	☐	29.16
00000667	09/10		555600	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/30/19 GLOVES & LAUNDRY DETERGENT	☐	486.19
							5 Voucher Items Listed		**1,442.34**
00000574	09/10		5014410678	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	8/13/19 INMATE MEDS	☐	47.64
00000620	09/10			01-5101-549-0	JAIL - MEDICAL	BAPTIST HEALTH MEDICAL GROUP	7/18/19 INMATE MEDICAL D RICHARDS	☐	80.13
00000620	09/10			01-5101-549-0	JAIL - MEDICAL	BAPTIST HEALTH MEDICAL GROUP	7/18/19 INMATE MEDICAL D RICHARDS	☐	32.22
00000620	09/10			01-5101-549-0	JAIL - MEDICAL	BAPTIST HEALTH MEDICAL GROUP	7/18/19 INMATE MEDICAL D RICHARDS	☐	42.63
00000657	09/10		11719	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	8/13/19 INMATE MEDS D STEWART	☐	6.00
00000841	09/10			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	8/21/19 INMATE MEDICAL K JONES	☐	88.89
00000841	09/10			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	8/21/19 INMATE MEDICAL M THURBY	☐	260.83
00000841	09/10			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	8/21/19 INMATE MEDICAL W RALPH	☐	362.09
00000898	09/10			01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	8/28/19 INMATE MEDICAL C CLOPTON	☐	100.00
							9 Voucher Items Listed		**1,020.43**

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00000765	09/10			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KY LOCAL ISSUES CONFERENCE, INC	8/22/19 GOV CONF REG-R WRIGHT	☐	225.00
00000672	09/10			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	8/29/19 GALT HOUSE/CONG MEAL-RIP	☐	18.96
00000672	09/10			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	8/28/19 SPAGHETTI FACTORY/CONF MEAL-R WRIGHT	☐	21.48
00000672	09/10			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	8/28/19 GALT HOUSE/CONF MEAL-R WRIGHT	☐	37.10
							4 Voucher Items Listed		**302.54**
00000603	09/10		226050	01-5135-420-0	EMA OPERATING EXPENSE	JOHN DEERE FINANCIAL	7/8/19 OIL CHANGE & MAINT TO EMA GATOR	☐	391.56
00000672	09/10			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	8/16/19 BUY CRASH/KSP REPORT	☐	10.00
00000679	09/10		1243	01-5135-420-0	EMA OPERATING EXPENSE	MILLER LIGHTING EQUIPMENT	8/20/19 LIGHTING FOR TASK FORCE TRUCK	☐	150.00
00000672	09/10			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	8/22/19 WALMART/HDMI CABLE	☐	69.69
00000847	09/10		61006909	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	8/31/19 AUG FUEL	☐	233.35
00000672	09/10			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/3/19 CATTLEMENS/KESC MEALS (2)	☐	36.62
00000672	09/10			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/4/19 CHEESECAKE FACTORY/KESC MEALS (2)	☐	80.00
							7 Voucher Items Listed		**971.22**
00000649	09/10		90735428	01-5136-741-0	GRANTS 01-4512 (R)	UNITED STATES GEOLOGICAL SURVEY	7/1/19 INSTALL & MAINTAIN ROUGH RIVER GUAGE	☐	43,500.00
							1 Voucher Items Listed		**43,500.00**
00000561	09/10		4843157	01-5140-742-0	EMS BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	8/9/19 FIRE EXT INSPECTION	☐	52.25
							1 Voucher Items Listed		**52.25**
00000664	09/10		125363	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/30/19 INK & CLIPS	☐	146.31
							1 Voucher Items Listed		**146.31**
00000664	09/10		125065	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	20.90
00000664	09/10		125064	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**35.90**
00000723	09/10		9242	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	8/1/19 TESTING-K DAVIS & M STEINMETZ	☐	232.00
00000672	09/10			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/3/19 BIG BOY/KESC MEALS (2)	☐	22.72
00000672	09/10			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/4/19 CHEESECAKE FACTORY/KESC MEALS (2)	☐	80.00
							3 Voucher Items Listed		**334.72**
00000622	09/10		83877	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	7/25/19 VET SERVICES	☐	35.75
00000834	09/10		19240011000	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	8/28/19 VACCINES	☐	335.28
							2 Voucher Items Listed		**371.03**
00000672	09/10			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/15/19 TSC/FEED	☐	709.84
							1 Voucher Items Listed		**709.84**

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00000667	09/10		555085	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	8/19/19 TOILET PAPER & DISINFECTANT	☐	233.03
00000667	09/10		555656	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	8/30/19 TRASH BAGS & DISINFECTANT	☐	156.78
							2 Voucher Items Listed		**389.81**
00000651	09/10		1754-133477	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	O'REILLY AUTO PARTS INC.	7/30/19 WEATHER TECH FLOOR MATS	☐	82.27
00000730	09/10		13719	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	K & S AUTOMOTIVE REPAIR LLC	8/13/19 OIL CHANGE & ROTOR REPAIE 2008 EXPLORE	☐	701.15
00000847	09/10		61006909	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	8/31/19 AUG FUEL	☐	441.09
							3 Voucher Items Listed		**1,224.51**
00000561	09/10		4843138	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	KOORSEN FIRE & SECURITY	8/9/19 FIRE EXT INSPECTION	☐	8.25
00000654	09/10		1178334	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY FARM & GARDEN, INC.	8/29/19 TRIMMER & LINE	☐	297.19
00000847	09/10		61006909	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	8/31/19 AUG MOWER/EQ FUEL	☐	15.20
							3 Voucher Items Listed		**320.64**
00000769	09/10		32010	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	8/21/19 PROPANE	☐	402.02
							1 Voucher Items Listed		**402.02**
00000847	09/10		61006909	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	8/31/19 AUG FUEL	☐	264.64
							1 Voucher Items Listed		**264.64**
00000566	09/10			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	7/31/19 JULY INMATE LUNCHES	☐	145.90
00000672	09/10			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BB&T BANKCARD CORP-GENERAL	8/30/19 WALMART/SEAT COVERS & BUG SPRAY	☐	57.64
00000676	09/10			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	8/30/19 AUG TRUCK & TRAILER RENTAL	☐	1,900.48
00000817	09/10			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	7/31/19 INMATE LUNCHES	☐	124.36
							4 Voucher Items Listed		**2,228.38**
00000827	09/10			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	7/3/19 PRE EMP DRUG TEST-D LOWE	☐	40.00
							1 Voucher Items Listed		**40.00**
00000767	09/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/22/19 OIL CHANGE DODGE CARAVAN	☐	34.95
00000767	09/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/21/19 OIL CHANGE 08 FORD ESCAPE	☐	36.95
00000767	09/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/22/19 OIL CHANGE & BULBS 07 FORD FOCUS	☐	45.95
00000767	09/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/23/19 OIL CHANGE 02 FORD ESCAPE	☐	36.95
00000767	09/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/23/19 OIL CHANGE 2011 FORD ESCAPE	☐	36.95
00000847	09/10		61006909	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	8/31/19 AUG FUEL	☐	823.51
00000767	09/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/30/19 OIL CHANGE & BATTERY REPAIR FORD E350	☐	149.93
							7 Voucher Items Listed		**1,165.19**
00000661	09/10		0205377	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/30/19 SPACKING & SAND PAPER	☐	6.87

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							1 Voucher Items Listed		**6.87**
00000565	09/10		20519386	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	7/8/19 PEST CONTROL	☐	58.00
00000569	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	7/31/19 SENIOR GROCERIES	☐	92.75
00000570	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	8/12/19 REIMB SEN CELEBRATION DUES	☐	30.00
00000561	09/10		4841395	01-5305-356-0	SENIOR CENTER OPERATING EXP	KOORSEN FIRE & SECURITY	8/7/19 FIRE EXT INSPECTION	☐	13.75
00000665	09/10		131786	01-5305-356-0	SENIOR CENTER OPERATING EXP	BEAVER DAM BUILDING SUPPLY	8/6/19 WOOD	☐	10.35
00000667	09/10		554785	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	8/12/19 TOILET PAPER & BLEACH	☐	193.97
00000671	09/10		20521685	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	8/1/19 PEST CONTROL	☐	58.00
00000570	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	8/8/19 REIMB MEETING MILEAGE (180)	☐	72.00
00000570	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	8/26/19 REIMB FOR LABOR DAY ITEMS	☐	204.78
00000772	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	8/29/19 REIMB BREAKFAST ITEMS	☐	25.68
00000772	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	8/14/19 REIMB FOR STAMPS	☐	11.00
00000570	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	8/28/19 REIMB SITE MILEAGE (64)	☐	25.60
00000856	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	9/3/19 AUG SITE RENTAL	☐	100.00
00000857	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	9/4/19 AUG TRASH PICK UP	☐	16.00
00000664	09/10		125061	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	30.00
							15 Voucher Items Listed		**941.88**
00000772	09/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	8/15/19 REIMB PRIZES & BASKETS	☐	71.00
00000772	09/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	8/15/19 REIMB PRIZES	☐	18.00
00000570	09/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	8/26/19 REIMB PRIZES	☐	178.00
							3 Voucher Items Listed		**267.00**
00000842	09/10			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	8/31/19 AUG GRADD MEALS	☐	1,302.10
							1 Voucher Items Listed		**1,302.10**
00000691	09/10		259240	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	8/16/19 TOILET PAPER & TOWELS	☐	168.48
							1 Voucher Items Listed		**168.48**
00000654	09/10		1177395	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/21/19 CHAINSAW PARTS	☐	162.70
00000654	09/10		1178014	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/27/19 MOWER PARTS	☐	805.67
00000654	09/10		1178545	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/30/19 MOWER DECK WHEELS	☐	659.78
							3 Voucher Items Listed		**1,628.15**
00000561	09/10		4841389	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KOORSEN FIRE & SECURITY	8/7/19 FIRE EXT INSPECTION	☐	135.50
00000672	09/10			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	8/29/19 GALT HOUSE/CONF MEAL-B WRIGHT	☐	18.96

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00000664	09/10		125066	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	30.00
00000672	09/10			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	8/28/19 SPAGHETTI FACTORY/CONF MEAL-B WRIGHT	☐	13.99
00000672	09/10			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	9/1/19 GALT HOUSE/CONF ROOM-B WRIGHT	☐	159.87
							5 Voucher Items Listed		**358.32**
00000890	09/10		15541	01-5401-446-1	PARK DOG PARK (FROM DONATIONS)****	THE TROPHY HOUSE OF OHIO CO, LLC	DOG PARK SIGNAGE	☐	480.00
							1 Voucher Items Listed		**480.00**
00000654	09/10		1177587	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	8/22/19 OIL & FILTERS	☐	183.76
00000771	09/10			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/9/19 FUEL	☐	94.35
00000771	09/10			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/26/19 FUEL	☐	96.90
00000847	09/10		61006909	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	8/31/19 AUG FUEL	☐	609.95
							4 Voucher Items Listed		**984.96**
00000604	09/10		1224204	01-5401-548-0	PARK GENERAL CONST/MAINT	JOHN DEERE FINANCIAL	7/22/19 SHAFT	☐	213.62
00000610	09/10			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	7/31/19 JULY INMATE LUNCHES	☐	290.66
00000654	09/10		1174495	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/5/19 DECK BELT & HERBICIDE	☐	607.95
00000654	09/10		1175541	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/6/19 HERBICIDE	☐	96.24
00000658	09/10		440269	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	8/2/19 GAUGE	☐	10.49
00000661	09/10		0204238	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/6/19 PAD LOCKS	☐	36.90
00000661	09/10		0204562	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/10/19 SUPPLIES	☐	19.70
00000668	09/10		812146072	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/19/19 UNIFORMS	☐	27.29
00000668	09/10		812136185	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/12/19 UNIFORMS	☐	31.61
00000668	09/10		812126353	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/5/19 UNIFORMS	☐	27.29
00000672	09/10			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	8/19/19 MACYS/UNIFORM SHIRTS	☐	228.96
00000676	09/10			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FISCAL COURT	8/19/19 ID BADGE-B WRIGHT	☐	9.95
00000661	09/10		0205040	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/22/19 DRILL & PADLOCKS	☐	338.27
00000668	09/10		812155908	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/26/19 UNIFORMS	☐	27.29
00000776	09/10			01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	8/26/19 TIRE REPAIR	☐	5.00
00000661	09/10		0204885	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/24/19 RECEPTACLES	☐	62.96
00000661	09/10		0205256	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/28/19 NAILS	☐	3.20
00000650	09/10		262472	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	8/30/19 PVC & CONNECTORS	☐	88.47
00000879	09/10			01-5401-548-0	PARK GENERAL CONST/MAINT	MARTIN MARIETTA	8/31/19 PARK ROCK	☐	254.51
							19 Voucher Items Listed		**2,380.36**

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00000769	09/10		32016	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	8/21/19 PROPANE	☐	1,302.71
00000769	09/10		32015	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	8/21/19 PROPANE	☐	381.51
00000769	09/10		32014	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	8/21/19 PROPANE	☐	361.76
00000769	09/10		32013	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	8/21/19 PROPANE	☐	417.78
							4 Voucher Items Listed		**2,463.76**
00000777	09/10		106	01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	8/22/19 CONTRACT LABOR (36.5 HOURS)	☐	657.00
							1 Voucher Items Listed		**657.00**
00000561	09/10		4841393	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KOORSEN FIRE & SECURITY	8/7/19 FIRE EXT INSPECTION	☐	22.00
00000565	09/10		20519439	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	7/24/19 PEST CONTROL	☐	57.00
00000608	09/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAU WRIGHT	8/14/19 REIMB FOR CART KEYS	☐	60.00
00000609	09/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (OHIO CO FISCAL COURT)	7/31/19 JULY INMATE LUNCHES (GOLF)	☐	88.17
00000650	09/10		262400	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	8/12/19 BULBS	☐	210.04
00000654	09/10		1173981	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	8/8/19 SPRAY PUMP & BLADES	☐	549.80
00000661	09/10		0204182	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	8/1/19 SPRAY PAINT	☐	5.69
00000668	09/10		812146072	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/19/19 UNIFORMS	☐	15.67
00000668	09/10		812136185	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/12/19 UNIFORMS	☐	15.67
00000668	09/10		812126353	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/5/19 UNIFORMS	☐	15.67
00000668	09/10		812155908	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/26/19 UNIFORMS	☐	15.67
00000664	09/10		124457	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	8/20/19 COFFE, CREAMER & CLEANERS	☐	139.17
00000658	09/10		441466	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	8/28/19 BATTERY CABLES	☐	5.69
00000650	09/10		262410	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	8/15/19 BULBS	☐	24.30
00000771	09/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/28/19 FUEL	☐	170.85
00000654	09/10		1178161	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	8/30/19 MOWER PARTS	☐	294.94
00000827	09/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	7/26/19 PRE EMP DRUG TEST	☐	40.00
00000847	09/10		61006909	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	8/31/19 AUG TRANS TANK FUEL	☐	935.86
00000847	09/10		61006909	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	8/31/19 AUG FUEL	☐	275.61
00000876	09/10		32350	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	9/4/19 GREENS	☐	1,467.50
							20 Voucher Items Listed		**4,409.30**
00000843	09/10			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	58.59
							1 Voucher Items Listed		**58.59**
00000825	09/10			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	7/23/19 REPAIRS TO 2019 DURANGO-REIMB BY INS	☐	2,576.71

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							1 Voucher Items Listed		**2,576.71**
00000605	09/10		2019-593	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	8/14/19 COUNTY FINANCE REG DUES-D JOHNSTON	☐	75.00
00000605	09/10		2019-593	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	8/14/19 COUNTY FINANCE REG DUES-A MELTON	☐	75.00
00000818	09/10		2019-631	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	8/28/19 CO GOV TRAINING-MELTON	☐	75.00
00000818	09/10		2019-631	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	8/28/19 CO GOV TRAINING-ROMERO	☐	75.00
00000818	09/10		2019-631	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	8/28/19 CO GOV TRAINING-JOHNSTON	☐	75.00
							5 Voucher Items Listed		**375.00**
00000575	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	8/13/19 REIMB TRAINING MILEGAE (68)	☐	27.20
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/20/19 CRACKER BARREL/COAL COALITION MEALS (:	☐	23.53
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/21/19 SOUTHWEST/WASHINGTON DC FLIGHT-D JOI	☐	288.95
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/21/19 SOUTHWEST/WASHINGTON DC FLIGHT-L MO	☐	288.95
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/21/19 SOUTHWEST/WASHINGTON DC FLIGHT-M FUI	☐	288.95
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/29/19 GALT HOUSE/CONF ROOM-A MELTON	☐	361.19
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/28/19 GALT HOUSE/CONF MEAL-A MELTON	☐	9.01
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/28/19 GALT HOUSE/CONF MEAL-A MELTON	☐	9.54
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/19 RUBY TUES/CONF MEAL-A MELTON	☐	21.37
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/29/19 GALT HOUSE/CONF MEAL-A MELTON	☐	6.36
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/22/19 BOBBY BURGER/CONF MEAL-J KEOWN	☐	10.17
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/30/19 GALT HOUSE/ROOM FOR CONF-S SMALL	☐	339.74
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/30/19 GALT HOUSE/ROOM FOR CONF-L MORPHEW	☐	479.61
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/19 OMNI/ROOM FOR CONF-R ROMERO	☐	403.92
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/19 CHEDDARS/CONF MEAL-R ROMERO	☐	17.26
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/30/19 LOUISVILLE/SHRM CONF PARKING	☐	7.00
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/28/19 GALT HOUSE/CONF MEAL-S SMALL	☐	14.05
00000830	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	8/30/19 REIMB MEALS (5) & MILEAGE (233)	☐	146.67
00000836	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	RENETTA ROMERO	8/30/19 REIMB CONF MILEAGE (217)	☐	86.80
00000836	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	RENETTA ROMERO	8/29/19 REIMB CONF MEAL	☐	11.13
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/29/19 GALT HOUSE/CONF MEALS (3)	☐	56.88
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/3/19 GALT HOUSE/TAX CREDIT	☐	(19.18)
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/3/19 GALT HOUSE/TAX CREDIT	☐	(19.18)
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/30/19 GALT HOUSE/CONF ROOM-D JOHNSTON	☐	338.92

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00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/30/19 GALT HOUSE/CONF ROOM-M FUNK	☐	378.92
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/28/19 GALT HOUSE/CONF MEAL-M FUNK	☐	11.13
00000888	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	MIRANDA FUNK	8/29/19 REIMB CONF MEAL & MILEAGE (299)	☐	133.54
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/28/19 SPAGHETTI FACTORY/CONF MEALS (5)	☐	109.66
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/3/19 SOUTHWEST/WASHINGTON FLIGHT-BULLOCK	☐	355.95
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/3/19 SOUTHWEST/WASHINGTON-SMALL	☐	355.95
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/24/19 MARRIOTT/CONF ROOM-J KEOWN	☐	273.48
00000672	09/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/19 RUBY TUES/CONF MEAL-L MORPHEW	☐	22.89
							32 Voucher Items Listed		**4,840.36**
00000827	09/10			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	7/23/19 PRE EMP DRUG TEST-T MCFARLAND	☐	40.00
							1 Voucher Items Listed		**40.00**
00000831	09/10			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	JODI ASHBY	9/4/19 INS DEDUCTION REFUND	☐	10.40
							1 Voucher Items Listed		**10.40**
00000602	09/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	7/22/19 30 GAL DRUM HERBICIDE	☐	749.40
00000602	09/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	7/26/19 30 GAL DRUM HERBICIDE	☐	877.36
00000602	09/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	8/7/19 30 GAL DRUM HERBICIDE	☐	749.40
00000623	09/10		549202	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS LLC	8/9/19 SAND FOR DOWNEY LANE	☐	112.77
00000773	09/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CLINT MAGAN/MAGANS EXCAVATING	8/22/19 FIRE HYDRANT PIPE MATANZAS RD	☐	3,000.00
00000877	09/10		4013208221	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	8/26/19 CARL PAYTON & FRIENDSHIP RD	☐	3,578.56
00000878	09/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	8/31/19 ROCK	☐	27,657.42
							7 Voucher Items Listed		**36,724.91**
00000881	09/10		234332	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	8/30/19 GOV DIS/DIST 3 HORACE MARTIN LP	☐	82,232.57
00000881	09/10		234332	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	8/30/19 GOV DIS/DIST 5 HAMLIN CHAPEL RD	☐	111,297.73
							2 Voucher Items Listed		**193,530.30**
00000572	09/10			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	8/7/19 REIMB PARTS FOR UNITS #29 & 30	☐	510.87
00000601	09/10		1222705	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	7/18/19 PARTS FOR UNIT #27	☐	311.38
00000601	09/10		1228823	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	7/30/19 DOOR FOR UNIT #27	☐	235.06
00000614	09/10		INV01134385	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	7/3/19 FILTER FOR G9	☐	23.28
00000614	09/10		INV01153752	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	7/29/19 FILTERS FOR G9	☐	108.49
00000621	09/10		A81992-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	8/7/19 FREIGHT CHARGE FOR BELT DELIVERY	☐	125.65
00000660	09/10		0204898	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/17/19 SUPPLIES FOR UNIT #20	☐	29.80

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00000798	09/10		1243549	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/28/19 PARTS FOR UNITS #26 & 27	☐	608.30
00000573	09/10		734346	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	9/4/19 GLASS KIT FOR UNIT #10	☐	36.21
00000873	09/10		201917	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	9/3/19 TARP FOR UNIT #21	☐	94.95
00000660	09/10		0205324	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/30/19 INSULATION & GLUE FOR UNIT #60	☐	29.97
00000573	09/10		734404	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	9/4/19 GLASS KIT FOR UNIT #10	☐	36.21
							12 Voucher Items Listed		**2,150.17**
00000871	09/10		100917	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO CO. TIMES-NEWS, INC.	8/28/19 DUMP TRUCK BIDS	☐	72.50
00000871	09/10		100681	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO CO. TIMES-NEWS, INC.	8/7/19 HELP WANTED AD	☐	72.50
00000872	09/10		125059	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	19.38
00000872	09/10		125060	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	8/28/19 COPY COUNT	☐	15.00
							4 Voucher Items Listed		**179.38**
00000573	09/10		733159	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STERNBERG	8/6/19 LENS	☐	103.56
00000617	09/10		124804	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FIRE SAFETY USA INC	8/6/19 HOSE FOR WASH PAD	☐	169.00
00000619	09/10		95000	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RHOMAR INDUSTRIES INC	8/13/19 EMULSIFIER	☐	974.75
00000652	09/10		1754-134235	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/6/19 STARTER FLUID & WD40	☐	122.16
00000656	09/10		695104	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/13/19 ROAD WATER-ACCT 62653	☐	58.95
00000660	09/10		0204494	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/1/19 SUPPLIES FOR UNIT #65	☐	5.45
00000660	09/10		0204578	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/12/19 CLAMPS	☐	6.65
00000663	09/10		3068443	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CRS ONESOURCE, INC.	8/6/19 ICEMAKER	☐	2,500.00
00000666	09/10		554307	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	8/5/19 WIPES & CLEANER	☐	242.24
00000774	09/10		OW-62109	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	8/22/19 SCREWS & WASHERS	☐	25.42
00000699	09/10		1177594	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/22/19 FLAGPOLE ROPE	☐	14.50
00000797	09/10		36447	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	8/23/19 TIME SHEETS	☐	67.33
00000889	09/10			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	8/31/19 AUG PARTS & SUPPLIES	☐	3,360.21
00000875	09/10			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BECKY POGUE	9/5/19 REIMB OFFICE ERRAND MILEAGE (51)	☐	20.40
00000652	09/10		1754-136471	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/27/19 PARTS	☐	32.45
							15 Voucher Items Listed		**7,703.07**
00000699	09/10		1177352	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	8/20/19 CHAINSAW OIL & GAS	☐	38.38
00000727	09/10		925746	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	8/16/19 FUEL	☐	5,053.65
00000727	09/10		3046617	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	8/22/19 OIL	☐	1,342.00
00000727	09/10		926066	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	8/27/19 FUEL	☐	3,881.39

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00000846	09/10		61006909	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	8/31/19 AUG FUEL	☐	1,422.31
							5 Voucher Items Listed		**11,737.73**
00000602	09/10			02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	RURAL KING	8/1/19 TIRES (2)	☐	99.98
00000874	09/10		27843	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/14/19 TIRE REPAIR LOADER #39	☐	116.00
00000874	09/10		27933	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/22/19 TIRE (1) UNIT #8	☐	165.00
00000874	09/10		27974	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/26/19 TIRE REPAIR UNIT #35	☐	50.00
							4 Voucher Items Listed		**430.98**
00000669	09/10		812136186	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/12/19 UNIFORMS	☐	156.00
00000669	09/10		812126354	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/5/19 UNIFORMS	☐	165.36
00000669	09/10		812146073	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/19/19 UNIFORMS	☐	156.00
00000669	09/10		812155909	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/26/19 UNIFORMS	☐	198.47
							4 Voucher Items Listed		**675.83**
00000670	09/10		20521667	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/1/19 PEST CONTROL	☐	75.00
							1 Voucher Items Listed		**75.00**
00000612	09/10		2055519	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	8/15/19 SERVICE	☐	75.96
00000678	09/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP-ROAD	8/20/19 LINXUP/1 SYSTEM	☐	46.32
00000736	09/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	9/4/19 REIMB PHONE	☐	97.97
00000736	09/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	9/4/19 REIMB CELL	☐	67.76
00000736	09/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/8/19 REIMB GOV EMAIL	☐	8.00
							5 Voucher Items Listed		**296.01**
00000770	09/10		32011	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	8/21/19 PROPANE	☐	135.40
00000770	09/10		32012	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	8/21/19 PROPANE	☐	1,424.63
							2 Voucher Items Listed		**1,560.03**
00000602	09/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	7/27/19 BOOT ALLOWANCE J BRYANT	☐	69.99
00000602	09/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	8/1/19 BOOT ALLOWANCE-K NELSON	☐	99.98
00000618	09/10		160363	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/9/19 SIGNS	☐	96.16
00000726	09/10		4841388	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KOORSEN FIRE & SECURITY	8/7/19 FIRE EXT INSPECTION	☐	296.20
00000618	09/10		160672	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/22/19 SIGNS	☐	277.10
00000618	09/10		160782	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/21/19 SIGNS	☐	54.00
00000618	09/10		160901	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/21/19 SIGNS	☐	40.50
00000795	09/10		15424	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LIKENS PLUMBING	INSTALL ICE MACHINE	☐	301.70

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00000796	09/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RICHARD SCHAEFFER	8/28/19 REIMB CDL PHYSICAL	☐	80.00
00000875	09/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BECKY POGUE	9/5/19 REIMB BOOT ALLOWANCE	☐	89.99
							10 Voucher Items Listed		**1,405.62**
00000854	09/10		00024467	02-6105-741-0	ROAD CAPITAL OUTLAY	WORLDWIDE EQUIPMENT	2020 MACK TRUCK VIN11540	☐	155,488.00
00000854	09/10			02-6105-741-0	ROAD CAPITAL OUTLAY	WORLDWIDE EQUIPMENT	2020 MACK TRUCK VIN11571	☐	155,488.00
							2 Voucher Items Listed		**310,976.00**
00000869	09/10		304950	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	7/2019 HEALTH INS-T MCCOY	☐	642.80
00000869	09/10		304950	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	7/2019 HEALTH INS-J BRYANT	☐	689.34
00000869	09/10		304950	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	7/2019 HEALTH INS-K NELSON	☐	689.34
							3 Voucher Items Listed		**2,021.48**
00000763	09/10			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	FIVE STAR EMERGENCY PHYSICIANS	6/4/19 INDIGENT JUVENILE J PENA CALDERON	☐	674.00
							1 Voucher Items Listed		**674.00**
00000835	09/10			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	8/17/19 PATROL MILEAGE (726)	☐	290.40
							1 Voucher Items Listed		**290.40**
00000766	09/10			04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	JONATHAN JAMES	8/27/19 PATROL MILEAGE (2580)	☐	1,032.00
00000844	09/10			04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	OHIO COUNTY FISCAL COURT	9/4/19 DIST 3 CONSTABLE ID BADGE	☐	9.95
							2 Voucher Items Listed		**1,041.95**
00000766	09/10			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JONATHAN JAMES	8/27/19 CONSTABLE SUPPLIES & EQ FOR J WRIGHT	☐	1,500.00
							1 Voucher Items Listed		**1,500.00**
00000648	09/10			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	8/15/19 INDIGENT K RENFROW	☐	310.00
00000648	09/10			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	8/15/19 INDIGENT C VANDERPOOL	☐ 00008637	190.00
00000648	09/10			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	8/15/19 INDIGENT E WARD	☐	250.00
00000894	09/10			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	7/10/19 INDIGENT R MCPHERSON	☐	410.00
00000894	09/10			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	7/24/19 INDIGENT G YOUNG	☐	50.00
							5 Voucher Items Listed		**1,210.00**
00000738	09/10			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	8/21/19 INDIGENT MED EVAL H NEIGHBORS	☐	200.00
00000738	09/10			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	8/21/19 INDIGENT MED EVAL L SMITH	☐	200.00
							2 Voucher Items Listed		**400.00**
00000845	09/10		61006909	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	8/31/19 AUG FUEL	☐	35.45
							1 Voucher Items Listed		**35.45**
00000728	09/10		28017	04-5420-348-1	BILL MONROE HOMEPLACE	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/29/19 TIRE REPAIR-HOMEPLACE TRACTOR	☐	65.00

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							1 Voucher Items Listed		**65.00**
00000882	09/10		I-0000001032	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	BLACK DIAMOND	8/12/19 PEST CONTROL	☐	120.00
00000882	09/10		I-0000000603	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	BLACK DIAMOND	4/11/19 PEST CONTROL	☐	120.00
							2 Voucher Items Listed		**240.00**
00000659	09/10		0204653	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	HARTFORD BUILDING & SUPPLY INC.	8/13/19 SUPPLIES FOR JT KING RD	☐	348.76
00000701	09/10		1176524	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	8/14/19 CULVERTS	☐	2,452.50
00000701	09/10		1174905	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	8/14/19 CULVERTS	☐	2,015.00
00000701	09/10		1174900	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	8/8/19 CULVERTS	☐	2,355.00
00000701	09/10		1177911	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	8/26/19 CULVERT	☐	1,630.00
00000701	09/10		1177275	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	8/29/19 CULVERTS	☐	1,830.00
							6 Voucher Items Listed		**10,631.26**
00000700	09/10		1172603	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	7/12/19 FUEL FOR MOWING	☐	45.21
00000700	09/10		1174319	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	7/26/19 FUEL FOR MOWING	☐	37.30
00000828	09/10			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY HOSPITAL CORPORATION	7/12/19 PRE EMP DRUG TEST E BULLOCK	☐	40.00
							3 Voucher Items Listed		**122.51**
00000724	09/10		4013206773	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/16/19 KIRTLEY RINER & MATANZAS RD	☐	10,496.10
00000724	09/10		4013205363	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/9/19 DIST 1 ASPHALT	☐	8,143.74
00000724	09/10		4013205363	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/9/19 DIST 3 ASPHALT	☐	14,000.91
00000764	09/10		22907CR	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	DANCO TRIM INC	8/27/19 BED SLIDER & CAMPER SHELL 2018 RAM	☐	2,950.00
00000724	09/10		4013206507	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/15/19 DIST 3 CHIP/SEAL	☐	11,254.03
00000724	09/10		4013207468	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/21/19 DIST 1 CHIP/SEAL	☐	8,339.53
00000724	09/10		4013207468	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/21/19 DIST 4 CHIP/SEAL	☐	2,215.04
00000724	09/10		4013206967	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/19/19 DIST 1 CHIP/SEAL	☐	10,116.08
00000724	09/10		4013206967	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/19/19 DIST 3 CHIP/SEAL	☐	1,229.76
00000724	09/10		4013208718	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/28/19 FRIENDSHIP RD	☐	11,667.21
00000724	09/10		4013208221	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	8/26/19 SUNNYDALE RD	☐	7,254.93
00000880	09/10			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARTIN MARIETTA	8/31/19 DIST 1 ROCK CHIP/SEAL	☐	5,398.24
00000880	09/10			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARTIN MARIETTA	8/31/19 DIST 3 ROCK CHIP/SEAL	☐	9,542.89
00000880	09/10			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARTIN MARIETTA	8/31/19 DIST 4 ROCK CHIP/SEAL	☐	7,271.86
							14 Voucher Items Listed		**109,880.32**
						109 Accounts Listed	448 Voucher Items Listed		**1,087,942.73**