Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 12 2019 BILLS & CLAIMS

All Funds

From: 11/12/2019 To: 11/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001360	11/12		841070808	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	10/1/19 SEPT RESEARCH CHARGES	☐	889.51
							1 Voucher Items Listed		**889.51**
00001385	11/12			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	9/13/19 PRE EMP DRUG TEST-M SOUTHARD	☐	40.00
							1 Voucher Items Listed		**40.00**
00001563	11/12		101243	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	10/2/19 2018 TAXES AVAIL AUDIT	☐	43.50
00001563	11/12		101249	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	10/2/19 DEC 2018 AUDITORS REPORT	☐	174.00
							2 Voucher Items Listed		**217.50**
00001405	11/12		268718-1	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	10/17/19 MARKERS & LABELS	☐	131.52
00001405	11/12		268718-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	10/14/19 STAPLER	☐	16.99
00001365	11/12			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	10/31/19 COPIER PAPER (3)	☐	108.00
							3 Voucher Items Listed		**256.51**
00001537	11/12			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	11/4/19 CONF REG-B RALPH	☐	400.00
00001597	11/12			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	10/9/19 HOLIDAY INN/TRAINING ROOM-B RALPH	☐	116.63
							2 Voucher Items Listed		**516.63**
00001403	11/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	10/14/19 FVILLE CLERK MILEAGE	☐	152.00
00001577	11/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	ERIKA HOBDY	10/30/19 FVILLE CLERK MILEAGE (320)	☐	128.00
							2 Voucher Items Listed		**280.00**
00001384	11/12		29928	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	10/15/19 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00001579	11/12		309565	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/2019 RETIREMENT-T BEATTY	☐	48.12
							1 Voucher Items Listed		**48.12**
00001611	11/12			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/9/18 POST ACCIDENT DRUG TEST-A VINCENT	☐	40.00
							1 Voucher Items Listed		**40.00**
00001347	11/12		CHCS264587	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/7/19 WHEEL ALIGNMENT 2012 CHARGER	☐	143.88
00001348	11/12		13937	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/14/19 OIL CHANGE 2015 CHARGER	☐	70.52
00001394	11/12		443572	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	10/14/19 WIPER BLADES 2012 CHARGER	☐	22.48
00001348	11/12		13949	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/15/19 WATER PUMP & PELLEY REPAIR 2012 CHARG	☐	749.80
00001348	11/12		13938	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/15/19 REPAIR WASHER SPRAYER 2015 CHARGER	☐	202.68
00001348	11/12		13945	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/16/19 PLUG TIRE & ROTATE 2015 CHARGER	☐	63.18
00001540	11/12		62031213	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	10/31/19 OCT FUEL	☐	4,703.22
00001348	11/12		14003	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/30/19 OIL CHANGE 2019 DURANGO	☐	60.60

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00001348	11/12		13996	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/29/19 OIL CHANGE 2016 CHARGER	☐	38.18
00001348	11/12		13975	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/21/19 OIL CHANGE & BRAKES 2011 CROWN VIC	☐	300.60
00001348	11/12		14025	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/5/19 OIL CHANGE 2016 DURANGO	☐	60.60
00001348	11/12		14010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/31/19 OIL CHANGE 2017 DURANGO	☐	60.60
00001348	11/12		14008	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/31/19 OIL CHANGE 2015 DURANGO	☐	85.68
00001619	11/12		30470	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/17/19 TIRES (4) DURANGO VIN83408	☐	668.00
00001619	11/12		30267	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/8/19 TOW BACKHOE	☐	45.00
							15 Voucher Items Listed		**7,275.02**
00001536	11/12		014014157	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	10/18/19 DUTY HOLSTER	☐	170.00
00001536	11/12		013991385	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	10/16/19 TOOL KITS	☐	491.42
00001536	11/12		013991386	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	10/16/19 EXAM GLOVES	☐	300.37
00001597	11/12			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/29/19 UPS/CERT MAIL	☐	10.00
							4 Voucher Items Listed		**971.79**
00001597	11/12			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	10/11/19 ALLSHOPS/KEYS	☐	9.16
							1 Voucher Items Listed		**9.16**
00001556	11/12		300051225	01-5015-445-0	SHERIFF OFFICE SUPPLIES	NENA	10/1/19 MEM DUES-D BULLOCK	☐	142.00
00001597	11/12			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/6/19 STAPLES/INK & FOLDERS	☐	301.85
00001597	11/12			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/31/19 WALMART/HALLOWEEN CANDY	☐	63.76
00001597	11/12			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/24/19 WALMART/SUPPLIES	☐	50.69
							4 Voucher Items Listed		**558.30**
00001549	11/12		L46627	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	10/23/19 BLOOD ALC TESTS	☐	14.56
							1 Voucher Items Listed		**14.56**
00001563	11/12		101242	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	10/2/19 TAX BILL NOTICE	☐	101.50
							1 Voucher Items Listed		**101.50**
00001406	11/12		127640	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/23/19 COPY COUNT	☐	58.90
00001406	11/12		127641	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/23/19 COPY COUNT	☐	125.55
00001406	11/12		127635	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	10/23/19 COPY COUNT	☐	45.34
							3 Voucher Items Listed		**229.79**
00001597	11/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/16/19 SIDELINES/TRAINING MEAL-T WILSON	☐	15.70
00001597	11/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/29/19 CHINA KING/TRAINING MEAL-D ESTHER	☐	12.02
00001597	11/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/31/19 BARREN SRP/TRAINING MEAL-D ESTHER	☐	14.31

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00001597	11/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/29/19 FREDDYS/TRAINING MEAL-D ESTHER	☐	9.21
00001597	11/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/31/19 WHITE CASTLE/TRAINING MEAL-D ESTHER	☐	8.34
00001597	11/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/28/19 WHITE CASTLE/TRAINING MEAL-D ESTHER	☐	8.25
00001597	11/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/28/19 PAPA JOHNS/TRAINING MEAL-D ESTHER	☐	9.01
00001597	11/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/30/19 ARBYS/TRAINING MEAL-D ESTHER	☐	13.55
00001597	11/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/28/19 BARREN SRP/TRAINING ROOM-D ESTHER	☐	352.60
							9 Voucher Items Listed		**442.99**
00001579	11/12		309566	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	9/2019 HEALTH-E DOOLIN	☐	709.46
							1 Voucher Items Listed		**709.46**
00001540	11/12		62031213	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	10/31/19 OCT FUEL	☐	69.64
							1 Voucher Items Listed		**69.64**
00001564	11/12		586	01-5020-741-0	CORONER CAPITAL OUTLAY	WK CONSTRUCTION (DAVID BALL)	10/25/19 INSTALL HEATER-CORONER GARAGE	☐	527.88
00001564	11/12		589	01-5020-741-0	CORONER CAPITAL OUTLAY	WK CONSTRUCTION (DAVID BALL)	11/7/19 REPAIR OPENER RAILS	☐	302.50
							2 Voucher Items Listed		**830.38**
00001540	11/12		62031213	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	10/31/19 OCT FUEL	☐	251.46
							1 Voucher Items Listed		**251.46**
00001365	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/18/19 REIMB COPIER PAPER/OCEDA	☐	(36.00)
00001395	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	IGA #47 (OHIO CO FISCAL COURT)	10/18/19 DRINKS FOR CORRECTIONS MTG	☐	11.00
00001406	11/12		126824	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	10/4/19 INK & PENS	☐	247.92
00001365	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/18/19 REIMB COPIER PAPER/SEN CTR	☐	(72.00)
00001365	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/31/19 REIMB COPIER PAPER/CLERK	☐	(108.00)
00001563	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO. TIMES-NEWS, INC.	11/4/19 ANNUAL SUBSCRIPTION-TREASURER OFFICE	☐	27.50
00001597	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/16/19 WALMART/SNACKS FOR 2 EXCEL CLASSES	☐	62.17
00001597	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/24/19 WALMART/HALLOWEEN CANDY	☐	74.33
00001597	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/25/19 SAMS/COMM CTR WATER	☐	29.80
00001597	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	11/5/19 WALMART/FRAME & COFFEE	☐	44.59
00001597	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/18/19 PIZZA HUT/CORRECTIONS COMMITTEE LUN(	☐	48.99
00001597	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/22/19 HR DIRECT/HR COMPUTER APP	☐	60.00
00001597	11/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	11/6/19 STAPLES/CALCULATOR RIBBON	☐	19.28
00001618	11/12		19OCF1107CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	11/7/19 COPIER PAPER (12)	☐	432.00
							14 Voucher Items Listed		**841.58**

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00001563	11/12		101428	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	10/23/19 2ND READING OF ORDINANCE 2020-4	☐	43.50
00001563	11/12		101330	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	10/9/19 2ND READING OF ORDINANCE 2020-2 & 3	☐	58.00
							2 Voucher Items Listed		**101.50**
00001597	11/12			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	10/9/19 HOLIDAY INN/TAXEX-REIMB BY B RALPH	☐	7.00
							1 Voucher Items Listed		**7.00**
00001406	11/12		127636	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	10/23/19 COPY COUNT	☐	65.46
							1 Voucher Items Listed		**65.46**
00001553	11/12		622967	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	10/25/19 COPY COUNT	☐	198.29
00001553	11/12		622968	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	10/25/19 COPY COUNT	☐	121.09
							2 Voucher Items Listed		**319.38**
00001454	11/12			01-5047-567-0	OCCTAX REFUNDS	MVP ENTERPRISES INC	10/16/19 2016 NET REFUND	☐	144.19
00001552	11/12			01-5047-567-0	OCCTAX REFUNDS	WALTER OR CAROLYN PORTER	10/25/19 2018 NET REFUND	☐	55.00
							2 Voucher Items Listed		**199.19**
00001367	11/12			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	10/17/19 BOARD MTG	☐	50.00
00001368	11/12			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	10/17/19 BOARD MTG	☐	50.00
00001538	11/12		40326	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	10/22/19 BATTERIES & POWER SUPPLIES FOR VOTE M	☐	594.50
00001367	11/12			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	10/22/19 MACHINE INSPECTION	☐	150.00
00001368	11/12			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	10/31/19 MACHINE INSPECTION	☐	150.00
00001561	11/12		178222-OH-10	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	11/1/19 OCT POSTCARD PROCESSING	☐	58.80
00001563	11/12		101333	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	10/9/19 ABSENTEE VOTING MACHINES	☐	72.50
00001563	11/12		101388	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	10/16/19 NOV 5 ELEC BALLOT	☐	290.00
00001367	11/12			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	11/5/19 BOARD MTG & MILEAGE (182)	☐	222.80
00001368	11/12			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	11/5/19 BOARD MTG	☐	150.00
							10 Voucher Items Listed		**1,788.60**
00001574	11/12			01-5075-167-0	OCEDA - LABOR / TRAINING	CHRISTINA CARPENTER	10/30/19 CONTRACT LABOR (18 HRS)	☐	270.00
							1 Voucher Items Listed		**270.00**
00001365	11/12			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	10/18/19 COPIER PAPER (1)	☐	36.00
							1 Voucher Items Listed		**36.00**
00001437	11/12		0000381-IN	01-5075-741-G	OCEDA - GRANTS	CONNECTED NATION	9/1/19 50% VIRTUAL TRAINING	☐	4,750.00
							1 Voucher Items Listed		**4,750.00**
00001362	11/12			01-5076-507-2	Community Contributuions Dist 2	BILL MONROE FOUNDATION	10/15/19 CONTRIBUTION FOR SUPPORT	☐	600.00

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							1 Voucher Items Listed		**600.00**
00001597	11/12			01-5076-507-6	Community Contributuions Judge Exec	BB&T BANKCARD CORP-GENERAL	10/21/19 SAMS/JUDGE CONT-FEED SENIORS		22.96
00001597	11/12			01-5076-507-6	Community Contributuions Judge Exec	BB&T BANKCARD CORP-GENERAL	10/21/19 ALDI/JUDGE CONT-FEED SENIORS		270.05
							2 Voucher Items Listed		**293.01**
00001452	11/12		421054	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	VEI COMMUNICATIONS	10/21/19 REPLACE POLYPHASER ON REPEATER		249.00
							1 Voucher Items Listed		**249.00**
00001420	11/12		557665	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	10/21/19 TRASH BAGS		88.10
							1 Voucher Items Listed		**88.10**
00001392	11/12		699397	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/9/19 CTHOUSE WATER		32.75
00001392	11/12		699433	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/9/19 911 WATER		13.10
00001398	11/12		0205701	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/1/19 FLUSH LEVER		5.69
00001398	11/12		0205697	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/1/19 PLIERS		24.68
00001407	11/12		139420	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/21/19 WEATHERSTRIPPING		7.58
00001407	11/12		138236	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/9/19 MOUNTING TAPE		6.49
00001407	11/12		140270	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	10/29/19 BLINDS & DOOR-SHERIFF		161.97
00001569	11/12		17648	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	10/29/19 NEW UNIT-CTHOUSE PLAYERS		3,800.00
00001569	11/12		17452	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	9/23/19 ADD REFRIGERANT-CLERK		153.00
00001564	11/12		588	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	WK CONSTRUCTION (DAVID BALL)	11/5/19 REPAIR REAR GLASS DOOR		174.25
00001597	11/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	10/25/19 SAMS/ICE MELT		44.90
							11 Voucher Items Listed		**4,424.41**
00001420	11/12		557063A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	10/21/19 TOILET CLEANERS		34.79
00001420	11/12		557063	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	10/7/19 TRASH BAGS & TOILET PAPER		631.12
							2 Voucher Items Listed		**665.91**
00001392	11/12		699417	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/9/19 CIRCUIT CLERK WATER		32.75
00001407	11/12		139354	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BEAVER DAM BUILDING SUPPLY	10/21/19 PAINT FOR HOLDING CELLS		39.54
00001564	11/12		585	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	WK CONSTRUCTION (DAVID BALL)	10/24/19 REPAIRS TO HOLDING CELLS		255.00
00001568	11/12			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	SPARKIES ELECTRIC	10/28/19 REPLACE BALLAST-3RD FLOOR		212.00
00001569	11/12		17432	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	9/16/19 CHANGE THERMOSTAT & FUSES-CIRCUIT CL		259.00
00001570	11/12		101619CC	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	J HOLLAND ENTERPRISES (1099)	10/16/19 LOCK REPAIR-HOLDING CELLS		125.20
00001597	11/12			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	10/8/19 DIRECTTV/TELEVISION		46.92
							7 Voucher Items Listed		**970.41**

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00001597	11/12			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	10/8/19 DIRECTTV/TELEVISION	☐	46.91
							1 Voucher Items Listed		**46.91**
00001382	11/12		3002	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	10/18/19 PAINT SUITE 110	☐	815.00
00001386	11/12			01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/21/19 ANNUAL TERMITE CONTRACT	☐	160.55
00001392	11/12		699396	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/9/19 JUDGE EXEC WATER	☐	13.10
00001422	11/12		812224608	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/14/19 UNIFORMS	☐	7.46
00001422	11/12		812214789	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/7/19 UNIFORMS	☐	7.46
00001422	11/12		812234355	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/21/19 UNIFORMS	☐	7.46
00001455	11/12		59863	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	10/24/19 OCT WATER TREATMENT	☐	182.75
00001398	11/12		0207494	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	10/28/19 BULBS & UTILITY KNIFE	☐	50.35
00001551	11/12		6608	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	10/27/19 CLEAN CARPET-SUITE 110	☐	135.52
00001567	11/12		4912836	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	10/17/19 ANNUAL FIRE ALARM INSPECTION	☐	342.30
00001569	11/12		17482	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	9/30/19 RESET UNIT-OCC TAX	☐	85.00
00001569	11/12		17483	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	9/30/19 RESET UNIT-AUDUBON AREA	☐	85.00
00001597	11/12			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	10/25/19 SAMS/ICE MELT	☐	44.90
00001597	11/12			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	11/4/19 WALMART/MOUNTING TAPE	☐	11.11
00001422	11/12		812244100	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	10/28/19 UNIFORMS	☐	7.46
							15 Voucher Items Listed		**1,955.42**
00001579	11/12		309565	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/2019 RETIREMENT-G WRIGHT	☐	48.12
00001579	11/12		309169	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	RETIREMENT 1/1/98-4/30/98/W GARNER	☐	315.15
							2 Voucher Items Listed		**363.27**
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE S ASHBY (31 DAYS)	☐	775.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE T BURDEN (31 DAYS)	☐	775.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE R BURNETT (31 DAYS)	☐	775.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE C CLOPTON (7 DAYS)	☐	175.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE B DRACE (31 DAYS)	☐	775.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE C DUNAWAY (31 DAYS)	☐	775.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE S HAYES (31 DAYS)	☐	775.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE N HOLLAND (10 DAYS)	☐	250.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE A LACEFIELD (31 DAYS)	☐	775.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE C PERALTA (31 DAYS)	☐	775.00

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00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE A POINTER (31 DAYS)	☐	775.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 INMATE K RYAN (7 DAYS)	☐	175.00
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 OUT TO KCPC CREDIT T BURDEN	☐	(250.00)
00001575	11/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/19 OUT TO KCPC K RYAN	☐	(325.00)
							14 Voucher Items Listed		**7,000.00**
00001344	11/12		15577	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	10/10/19 REPAIR DRAIN & WATER MIXING VALVE	☐	992.92
00001420	11/12		557062	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	10/7/19 DETERGENT & GLOVES	☐	364.44
00001425	11/12		20526452	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/7/19 PEST CONTROL	☐	60.00
00001344	11/12		15612	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	10/17/19 REPLACE SHOWER HEAD	☐	94.53
00001566	11/12		5432	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	11/1/19 TABLE & CHAIRS	☐	429.00
00001420	11/12		557972	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	10/28/19 GLOVES & DETERGENT	☐	399.79
00001420	11/12		557662	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	10/21/19 GLOVES & DETERGENT	☐	373.78
							7 Voucher Items Listed		**2,714.46**
00001399	11/12		3090535	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/9/19 GROCERIES	☐	791.47
00001399	11/12		6440731	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/9/19 GROCERIES	☐	847.39
00001399	11/12		6439105	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/2/19 GROCERIES	☐	703.89
00001399	11/12		3088435	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/2/19 GROCERIES	☐	874.81
00001399	11/12		3092629	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/16/19 GROCERIES	☐	779.58
00001399	11/12		6442364	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/16/19 GROCERIES	☐	551.49
00001399	11/12		3095186	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/23/19 GROCERIES	☐	749.62
00001399	11/12		6444371	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/23/19 GROCERIES	☐	794.17
00001399	11/12		6446190	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/30/19 GROCERIES	☐	568.38
00001399	11/12		3097575	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/30/19 GROCERIES	☐	1,156.30
00001565	11/12			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	10/31/19 GROCERIES	☐	821.37
							11 Voucher Items Listed		**8,638.47**
00001540	11/12		62031213	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	10/31/19 OCT FUEL	☐	211.35
00001545	11/12		066281	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	10/22/19 MAINT TO 2012 FORD F150	☐	588.97
							2 Voucher Items Listed		**800.32**
00001591	11/12		2016-1271	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	FIGG CONSULTING	10/31/19 DATTO BACKUP SUB & MAINT	☐	275.00
00001452	11/12		26883	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	VEI COMMUNICATIONS	10/24/19 CHARGER	☐	57.40
00001597	11/12			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	10/31/19 OFFICE DEP/TONER & FOLDERS	☐	424.46

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00001597	11/12			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	10/28/19 WALMART/TAPE & RUBBER BANDS	☐	36.86
							4 Voucher Items Listed		**793.72**
00001387	11/12			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	INMATE MEDICAL J BARRETT	☐	81.34
00001387	11/12			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	INMATE MEDICAL A HOLDER	☐	755.03
00001393	11/12		19866	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	10/16/19 INMATE MEDS B BRANDON	☐	9.59
00001434	11/12			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	9/7/19 INMATE MEDS C CLOPTON	☐	4.07
00001434	11/12			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	9/24/19 INMATE MEDS C DUNAWAY	☐	120.30
00001435	11/12			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	8/23/19 INMATE MEDICAL-W LINDSEY	☐	97.13
00001435	11/12			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	8/27/19 INMATE MEDICAL-M BRYANT	☐	42.63
00001531	11/12			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	9/30/19 INMATE MEDICAL A HOLDER	☐	8.69
00001585	11/12		5015166143	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	11/5/19 INMATE MEDS	☐	47.65
							9 Voucher Items Listed		**1,166.43**
00001557	11/12		26566	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	PV BUSINESS SOLUTION INC	10/18/19 OSHA JOURNAL	☐	298.50
							1 Voucher Items Listed		**298.50**
00001540	11/12		62031213	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	10/31/19 OCT FUEL	☐	328.34
00001348	11/12		14024	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	10/7/19 MUFFLER 2005 FORD F250	☐	239.01
							2 Voucher Items Listed		**567.35**
00001406	11/12		126744	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/2/19 INK	☐	81.78
00001406	11/12		127951	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	10/29/19 INK	☐	119.97
							2 Voucher Items Listed		**201.75**
00001406	11/12		127642	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/23/19 COPY COUNT	☐	15.00
00001406	11/12		127643	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	10/23/19 COPY COUNT	☐	15.00
00001597	11/12			01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	10/8/19 STAPLES/CHAIRS (3)	☐	1,070.97
							3 Voucher Items Listed		**1,100.97**
00001535	11/12		9428	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	10/1/19 PSYCH TESTING-T EVANS	☐	65.00
00001576	11/12			01-5145-574-0	911 TRAINING	SARAH WILSHIRE	10/19/19 REIMB TRAINING MILEAGE (387)	☐	154.80
00001597	11/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/19/19 BARREN SRP/TRAINING ROOM-D BULLOCK	☐	88.15
00001597	11/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/19/19 BARREN SRP/TRAINING ROOM-L MEADORS	☐	88.15
00001597	11/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/14/19 CRACKER BARREL/TRAINING MEAL-K DAVIS	☐	19.92
00001597	11/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/16/19 CASA FIESTA/TRAINING MEAL-K DAVIS	☐	11.63
00001597	11/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/18/19 CRACKER BARREL/TRAINING MEALS (3)	☐	63.02

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00001597	11/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/10/19 CASA FIESTA/TRAINING MEAL-K DAVIS	☐	25.09
00001597	11/12			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/29/19 CAPTAIN DS/TRAINING MEALS (2)	☐	23.23
							9 Voucher Items Listed		**538.99**
00001555	11/12		152307	01-5145-703-0	911 EQUIPMENT UPDATE	CENTRAL SCREEN PRINTING INC.	10/9/19 UNIFORM SHIRTS (18)	☐	279.02
00001597	11/12			01-5145-703-0	911 EQUIPMENT UPDATE	BB&T BANKCARD CORP-GENERAL	10/23/19 OFFICE DEP/HEADSET & BATTERIES	☐	593.92
							2 Voucher Items Listed		**872.94**
00001597	11/12			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/9/19 TSC/FEED & SUPPLIES	☐	690.58
							1 Voucher Items Listed		**690.58**
00001381	11/12		35355-790	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	HILL MANUFACTURING COMPANY INC	10/7/19 DETERGENT	☐	173.90
00001420	11/12		557381	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	10/14/19 TRASH BAGS & TOWELS	☐	143.25
							2 Voucher Items Listed		**317.15**
00001540	11/12		62031213	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	10/31/19 OCT FUEL	☐	400.72
							1 Voucher Items Listed		**400.72**
00001383	11/12		10171905	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TAYLOR'S T & E, LLC	10/17/19 REPAIR DVR/HARD DRIVE	☐	75.00
00001588	11/12		SI396621	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	RYANS PET SUPPLIES	11/5/19 TUB STEEL	☐	739.16
							2 Voucher Items Listed		**814.16**
00001389	11/12		1184029	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	10/18/19 CHOPSAW BLADES	☐	69.98
00001389	11/12		1184709	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	10/24/19 BLOWER	☐	191.96
00001456	11/12		1109	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	VINCENT EXCAVATING LLC	5/20/19 GRADE SOLID WASTE LOT	☐	600.00
00001540	11/12		62031213	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	10/31/19 OCT FUEL	☐	188.32
							4 Voucher Items Listed		**1,050.26**
00001395	11/12			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (OHIO CO FISCAL COURT)	10/9/19 INMATE MEALS-SOLID WASTE	☐	10.48
00001534	11/12		1654646REV	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	LIBERTY TIRE SERVICES LLC	8/24/19 TIRE CONTAINER FOR RECYCLING	☐	350.00
00001542	11/12			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	10/31/19 INMATE LUNCHES	☐	128.94
00001365	11/12			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	10/31/19 OCT TRUCK & TRAILER RENTAL	☐	2,538.38
							4 Voucher Items Listed		**3,027.80**
00001440	11/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/18/19 BRAKES & OIL CHANGE 2002 ESCAPE	☐	117.63
00001394	11/12		444017	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	10/23/19 BULB	☐	2.29
00001540	11/12		62031213	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	10/31/19 OCT FUEL	☐	609.29
00001440	11/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/25/19 IGNITION & PLUGS 2002 ESCAPE	☐	135.99
00001440	11/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/29/19 THROTTLE CABLE & TIRE 2002 ESCAPE	☐	196.04

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00001571	11/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	9/18/19 REIMB UPHOLSTERY-ESCAPE	☐	25.00
							6 Voucher Items Listed		**1,086.24**
00001363	11/12			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BRENDA RENFROW	10/18/19 REIMB HVAC FILTERS	☐	26.64
							1 Voucher Items Listed		**26.64**
00001363	11/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	10/15/19 REIMB BAGGIES & CUPS	☐	50.54
00001425	11/12		20526462	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	10/7/19 PEST CONTROL	☐	58.00
00001365	11/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	10/18/19 COPIER PAPER (2)	☐	72.00
00001398	11/12		0207105	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	10/31/19 KEYS	☐	3.00
00001406	11/12		127639	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	10/23/19 COPY COUNT	☐	30.00
00001544	11/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	10/31/19 SENIOR GROCERIES	☐	25.96
00001546	11/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	10/31/19 OCT TRASH PICK UP	☐	16.00
00001547	11/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	10/31/19 SITE RENT	☐	100.00
00001548	11/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	10/30/19 CONGREGATE	☐	636.00
00001562	11/12		268766	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	10/22/19 MEAL SERVING SUPPLIES	☐	984.58
							10 Voucher Items Listed		**1,976.08**
00001363	11/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	10/21/19 REIMB SNACKS & TRASH BAGS	☐	118.84
00001363	11/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	10/30/19 REIMB HALLOWEEN ITEMS	☐	11.88
00001363	11/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	10/30/19 REIMB HALLOWEEN ITEMS	☐	36.92
00001571	11/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	10/23/19 REIMB GAME ITEMS	☐	29.38
00001571	11/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	10/14/19 REIMB CRAFTS	☐	7.00
00001571	11/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	10/28/19 REIMB ITEMS FOR SPA DAY	☐	10.85
							6 Voucher Items Listed		**214.87**
00001529	11/12			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,439.90
00001548	11/12			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	10/30/19 UNITED WAY	☐	222.30
							2 Voucher Items Listed		**1,662.20**
00001438	11/12			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	10/22/19 NEW TIRES (4) RAM TRUCK	☐	608.00
							1 Voucher Items Listed		**608.00**
00001573	11/12		0000145	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KENTUCKY RECREATION & PARKS SOCIETY	10/17/19 CONF REG & DUES-N WRIGHT & J EARL	☐	580.00
00001597	11/12			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	10/21/19 SAMS/HALLOWEEN CANDY	☐	29.68
00001406	11/12		127644	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	10/23/19 COPY COUNT	☐	30.00
							3 Voucher Items Listed		**639.68**

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00001478	11/12		1754-140985	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	O'REILLY AUTO PARTS INC.	10/9/19 ANTIFREEZE	☐	48.00
00001478	11/12		1754-140962	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	O'REILLY AUTO PARTS INC.	10/9/19 ANTIFREEZE	☐	48.00
00001478	11/12		1754-140948	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	O'REILLY AUTO PARTS INC.	10/9/19 ANTIFREEZE	☐	48.00
00001478	11/12		1754-140976	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	O'REILLY AUTO PARTS INC.	10/9/19 ANTIFREEZE	☐	48.00
00001478	11/12		1754-140981	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	O'REILLY AUTO PARTS INC.	10/9/19 ANTIFREEZE	☐	48.00
00001389	11/12		1185021	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	10/28/19 OIL	☐	14.95
00001540	11/12		62031213	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	10/31/19 OCT FUEL	☐	619.86
00001540	11/12		62031213	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	10/31/19 OCT FUEL	☐	141.73
							8 Voucher Items Listed		**1,016.54**
00001344	11/12		65766	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	10/17/19 REPAIR URINAL & FAUCET HANDLES	☐	134.05
00001398	11/12		0206553 & 4	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/9/19 PARTS FOR BATH HOUSE	☐	492.76
00001398	11/12		0206684	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/11/19 PAINT SUPPLIES	☐	152.45
00001398	11/12		0206667	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/10/19 WOOD & SUPPLIES FOR BATH HOUSE	☐	761.60
00001398	11/12		0205962	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/15/19 FILL VALVE & HACKSAW	☐	62.89
00001422	11/12		812224608	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/14/19 UNIFORMS	☐	27.31
00001422	11/12		812214789	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/7/19 UNIFORMS	☐	27.40
00001422	11/12		812234355	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/21/19 UNIFORMS	☐	40.86
00001433	11/12		262758	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	10/22/19 PVC PIPE & BULBS	☐	207.29
00001433	11/12		262664	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	10/17/19 PVC PIPES	☐	146.64
00001478	11/12		1754-142769	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	10/28/19 BATTERY-2017 RAM TRUCK	☐	144.79
00001525	11/12		24058	01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	10/30/19 PEST CONTROL	☐	80.00
00001398	11/12		0207454	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/28/19 SUPPLIES	☐	23.59
00001597	11/12			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	10/17/19 TSC/HEATER	☐	291.98
00001422	11/12		812244100	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	10/28/19 UNIFORMS	☐	27.40
							15 Voucher Items Listed		**2,621.01**
00001404	11/12		107	01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	10/20/19 CONTACT LABOR (44 HRS)	☐	792.00
							1 Voucher Items Listed		**792.00**
00001422	11/12		812244100	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	ARAMARK	10/28/19 UNIFORMS	☐	15.78
							1 Voucher Items Listed		**15.78**
00001389	11/12		1183679	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	10/15/19 BATTERY	☐	52.99
00001422	11/12		812224608	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/14/19 UNIFORMS	☐	15.87

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00001422	11/12		812214789	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/7/19 UNIFORMS	☐	15.78
00001422	11/12		812234355	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	10/21/19 UNIFORMS	☐	28.24
00001436	11/12		275219	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	GOLF CORE	9/19/19 SCORECARDS	☐	195.30
00001406	11/12		127083	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	10/17/19 INK	☐	209.65
00001540	11/12		62031213	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	10/31/19 OCT FUEL	☐	158.27
00001573	11/12		0000145	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KENTUCKY RECREATION & PARKS SOCIETY	10/17/19 CONF REG & DUES-T KINISON & P WADE	☐	435.00
							8 Voucher Items Listed		**1,111.10**
00001528	11/12			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KENTUCKY STATE TREASURER	GOLF COURSE - SALES TAX COLLECTED	☐	32.15
							1 Voucher Items Listed		**32.15**
00001543	11/12			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	10/24/19 REPAIRS TO 2011 ESCAPE VIN 24934	☐	1,376.67
							1 Voucher Items Listed		**1,376.67**
00001573	11/12		0000145	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KENTUCKY RECREATION & PARKS SOCIETY	10/17/19 CONF REG & DUES-D JOHNSTON	☐	150.00
							1 Voucher Items Listed		**150.00**
00001560	11/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	10/25/19 REIMB CONF ROOM & MEALS (4)	☐	266.86
00001597	11/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/25/19 GALT HOUSE/CONF ROOM-L MORPHEW	☐	313.76
00001597	11/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/23/19 SPAHGETTI FAC/CONF MEALS (2)	☐	39.58
00001597	11/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/25/19 RIVERFRONT GARAGE/CONF PARKING	☐	20.00
00001597	11/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/25/19 GALT HOUSE/CONF ROOM-D JOHNSTON	☐	284.70
00001597	11/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/23/19 CAFE MAG/CONF MEALS (2)	☐	39.98
							6 Voucher Items Listed		**964.88**
00001530	11/12			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	11/1/19 EMPLOYEE DEDUCTIONS	☐	226.00
							1 Voucher Items Listed		**226.00**
00001442	11/12		2019-03475	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	10/10/19 BLACKTOP	☐	2,248.47
00001533	11/12		4013216607	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	10/28/19 EMULSION-SHOP	☐	7,853.55
							2 Voucher Items Listed		**10,102.02**
00001396	11/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IGA #47 (ROAD)	10/9/19 DISTILLED WATER	☐	15.26
00001396	11/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IGA #47 (ROAD)	10/9/19 REFUND	☐	(1.09)
00001419	11/12		1269128	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/17/19 PARTS FOR UNIT #29	☐	4.06
00001419	11/12		1268728	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/16/19 FUEL PUMP FOR UNIT #30	☐	148.81
00001443	11/12		425084	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	10/15/19 HYDRAULIC HOSES UNIT #68	☐	691.19
00001444	11/12		253-035507	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	10/17/19 MINI BULBS	☐	22.86

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00001446	11/12		GP25791	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	10/11/19 PARTS	☐	39.52
00001447	11/12		736386	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	10/15/19 BATTERY	☐	195.00
00001447	11/12		736124	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	10/9/19 BATTERY CORE CREDIT	☐	(54.00)
00001448	11/12		CHCS265464	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	10/10/19 OIL CHANGE UNIT #11	☐	53.85
00001443	11/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	10/15/19 PREV STMENT CREDIT	☐	(19.53)
00001390	11/12		1185262	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	10/30/19 PUMP FOR R65	☐	99.99
00001396	11/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IGA #47 (ROAD)	10/29/19 WATER	☐	13.08
00001419	11/12		1273251	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/26/19 GRILLE FOR UNIT #26	☐	115.51
00001419	11/12		1272786	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/25/19 PARTS FOR UNIT #26	☐	210.40
00001550	11/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	10/28/19 REIMB PART FOR UNIT #62	☐	121.98
00001448	11/12		FOCS268377	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	10/28/19 OIL CHANGE 2014 FORD F250	☐	57.75
00001443	11/12		428355	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	10/30/19 MIRROR FOR UNIT #68	☐	138.54
00001595	11/12		1-16585	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WEST SIDE TRUCK PARTS	11/4/19 REPAIRS TO UNIT #60	☐	434.69
00001595	11/12		1-16533	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WEST SIDE TRUCK PARTS	10/30/19 REAREND FOR UNIT #60	☐	700.00
							20 Voucher Items Listed		**2,987.87**
00001594	11/12		127637	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	10/23/19 COPY COUNT	☐	15.00
00001594	11/12		127638	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	10/12/19 COPY COUNT	☐	15.00
00001609	11/12			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-ROAD	10/16/19 STAPLES/MONITOR	☐	212.39
00001594	11/12		126951	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	10/10/19 PENS & NOTEBOOKS	☐	175.56
							4 Voucher Items Listed		**417.95**
00001388	11/12		1754-140281	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/2/19 WD40	☐	59.88
00001388	11/12		1754-141070	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/10/19 ABSORBENT	☐	64.90
00001390	11/12		1182435	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/4/19 SPRAYER	☐	19.99
00001391	11/12		699385	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	10/9/19 WATER	☐	58.95
00001397	11/12		0205699	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/1/19 STRAP	☐	3.49
00001388	11/12		1754-141611	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/16/19 CARB CLEANER	☐	47.76
00001390	11/12		1183815	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/16/19 GRINDING WHEEL	☐	39.99
00001397	11/12		0206706	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/16/19 PVC PIPE	☐	5.95
00001390	11/12		1184972	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/28/19 OIL	☐	10.49
00001526	11/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	10/25/19 SHOP SUPPLIES	☐	29.97
00001532	11/12		903680259	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	10/23/19 MEDICAL CABINET REFILLS	☐	72.25

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00001558	11/12		36703	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	10/21/19 DAILY REPORT & TIME OFF FORMS	☐	161.25
00001559	11/12		19-10095.KY	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MICRODYNAMICS INSTRUMENTATION LLC	10/21/19 ANTENNA & CABLES	☐	612.00
00001397	11/12		0207100	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/31/19 SUPPLIES	☐	15.15
00001397	11/12		0207104	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/31/19 SUPPLIES	☐	34.29
00001390	11/12		1185373	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	10/31/19 SHOVEL	☐	13.99
00001532	11/12		903687916	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	10/29/19 CAUTION & SEALING TAPE	☐	116.41
00001593	11/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	10/31/19 OCT PARTS & SUPPLIES	☐	1,021.86
							18 Voucher Items Listed		**2,388.57**
00001445	11/12		927655	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	10/11/19 FUEL	☐	3,869.80
00001539	11/12		62031213	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	10/31/19 OCT FUEL	☐	1,599.61
00001445	11/12		81231	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	10/23/19 FUEL	☐	206.70
00001445	11/12		81234	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	10/23/19 INSTALL PUMP	☐	162.50
00001445	11/12		928042	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	10/23/19 FUEL	☐	4,875.30
00001445	11/12		928379	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	11/1/19 FUEL	☐	3,863.75
							6 Voucher Items Listed		**14,577.66**
00001596	11/12		30357	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/9/19 TIRE FOR UNIT #68	☐	539.00
00001596	11/12		30569	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/25/19 TUBE FOR UNIT #26	☐	199.00
00001596	11/12		30602	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/26/19 NEW TIRES (7) UNIT #45 (TRAILER)	☐	1,408.00
00001596	11/12		30488	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/18/19 TIRE FOR UNIT #100	☐	84.00
00001596	11/12		30460	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/22/19 TIRE FOR UNIT #27	☐	361.50
							5 Voucher Items Listed		**2,591.50**
00001423	11/12		812214790	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/7/19 UNIFORMS	☐	255.75
00001423	11/12		812234336	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/21/19 UNIFORMS	☐	183.46
00001423	11/12		812224609	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/14/19 UNIFORMS	☐	182.96
00001423	11/12		812244101	02-6105-481-0	ROAD UNIFORMS	ARAMARK	10/28/19 UNIFORMS	☐	194.46
							4 Voucher Items Listed		**816.63**
00001424	11/12		20526447	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/4/19 PEST CONTROL	☐	75.00
							1 Voucher Items Listed		**75.00**
00001453	11/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/14/19 REIMB CELL	☐	65.72
00001453	11/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/14/19 REIMB PHONE	☐	95.78
							2 Voucher Items Listed		**161.50**

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00001439	11/12			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	WILLIAM SUTHERLAND	10/15/19 REIMB CDL PERMIT & FEES	☐	85.00
00001441	11/12			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	10/15/19 PHYSICAL-C BULLINGTON	☐	60.00
00001526	11/12		580760	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	10/19/19 BOOT ALLOWANCE-D BEATTY	☐	100.00
00001526	11/12			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	11/4/19 BOOT ALLOWANCE-J BURDEN	☐	99.99
							4 Voucher Items Listed		**344.99**
00001578	11/12		307304	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/30/19 RETIREMENT-R SCHAEFFER	☐	110.26
00001578	11/12		304949	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/11/19 RETIREMENT-R SHAEFFER	☐	102.90
00001578	11/12		302607	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	11/5/19 RETIREMENT-R SHAEFFER	☐	121.19
00001578	11/12		309564	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	10/29/19 RETIREMENT-R SHAEFFER	☐	678.03
							4 Voucher Items Listed		**1,012.38**
00001578	11/12		309566	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2019 HEALTH-T MCCOY	☐	642.80
00001578	11/12		309566	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2019 HEALTH-J BRYANT	☐	689.34
00001578	11/12		309566	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/2019 HEALTH-K NELSON	☐	689.34
							3 Voucher Items Listed		**2,021.48**
00001527	11/12			04-5076-507-0	COMMUNITY CONTRIBUTIONS	BEAVER DAM BUILDING CONSTRUCTION	11/5/19 ROCKPORT BOAT RAMP-PHASE 2	☐	16,000.00
00001586	11/12		7759	04-5076-507-0	COMMUNITY CONTRIBUTIONS	LANHAM MEDIA SERVICES, LLC	9/27/19 TOURISM BROCHURES	☐	1,300.00
00001613	11/12		426652	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	10/25/19 UNIFORM-J WRIGHT	☐	129.00
00001614	11/12		426658	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	10/25/19 UNIFORM-D HIMES	☐	298.00
00001615	11/12		426657	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	10/25/19 UNIFORM-J COOPER	☐	243.00
00001616	11/12		426651	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	10/25/19 UNIFORM-J RENFROW	☐	269.00
00001617	11/12		426654	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	10/25/19 UNIFORM-O BAIZE	☐	293.00
00001620	11/12		553309	04-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO COUNTY CONCRETE	10/31/19 CONCRETE FOR ROCKPORT BOATRAMP	☐	5,550.00
							8 Voucher Items Listed		**24,082.00**
00001612	11/12			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	11/7/19 PATROL MILEAGE (1400) 8/3-9/3/19	☐	560.00
00001612	11/12			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	11/7/19 PATROL MILEAGE (1400) 9/4-10/6/19	☐	560.00
00001612	11/12			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	11/7/19 PATROL MILEAGE (950) 10/7-10/31/19	☐	380.00
							3 Voucher Items Listed		**1,500.00**
00001380	11/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	10/16/19 INDIGENT B CARDWELL	☐	150.00
							1 Voucher Items Listed		**150.00**
00001366	11/12			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	10/8/19 INDIGENT EVALUATION D RENFROW	☐	185.00
							1 Voucher Items Listed		**185.00**

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00001524	11/12		1184786	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	10/25/19 CONCRETE & WHEAT COVER	☐	43.48
							1 Voucher Items Listed		**43.48**
00001541	11/12		62031213	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	10/31/19 OCT FUEL	☐	35.28
							1 Voucher Items Listed		**35.28**
00001589	11/12		10181901	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	TAYLOR'S T & E, LLC	10/18/19 INSTALL SEC CAMERAS	☐	1,644.82
00001590	11/12		10204	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	11/5/19 REIMB SALARY-J FLENER (9/29-11/9/19)	☐	2,075.40
							2 Voucher Items Listed		**3,720.22**
00001524	11/12		1181513	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	10/29/19 CULVERTS/SUNNYDALE & HAYNES MIDKIFF	☐	2,316.00
00001524	11/12		1183909	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	10/29/19 CULVERT/BYPASS RD	☐	610.00
00001524	11/12		1185406	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	10/31/19 CULVERT/CRANE POND RD	☐	675.00
00001524	11/12		1185382	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	10/31/19 CULVERT/CRANE POND RD	☐	1,455.00
							4 Voucher Items Listed		**5,056.00**
00001346	11/12		4901801	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	KOORSEN FIRE & SECURITY	10/9/19 ANNUAL EXT SERVICE	☐	153.95
00001610	11/12		1178983	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/4/19 FUEL	☐	35.59
00001610	11/12		1183626	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	10/15/19 CHAINSAW REPAIR	☐	60.36
							3 Voucher Items Listed		**249.90**
00001587	11/12	00152238	20194351	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MORTUARY MALL	HB200 N171 CORONER DECK SYSTEM	☐	1,749.95
00001587	11/12			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MORTUARY MALL	HB200 N171 DECK SYSTEM SHIPPING	☐	299.95
							2 Voucher Items Listed		**2,049.90**
00001554	11/12			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	PRINCIPAL	☐	59,791.48
00001554	11/12			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	INTEREST	☐	7,940.04
00001554	11/12			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	SERVICE CHARGE	☐	1,985.01
							3 Voucher Items Listed		**69,716.53**
00001584	11/12			27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	COUNTRYSIDE FAMILY CARE, PLLC	11/5/19 LOAN PAYMENT REFUND	☐	923.65
							1 Voucher Items Listed		**923.65**
						100 Accounts Listed	390 Voucher Items Listed		**224,711.39**