

**Purchase Order Listing**

Year 2019

Purchase Order #	Type	Issue Date	Transaction Date	Expire Date	Vendor	Status	Amount Encumbered	Amount Charged	Amount Adjusted	Amount Overspent	Available Balance
1-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O	\$13,208.00	\$548.89	\$0.00	\$0.00	\$12,659.11
2-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O	\$9,970.00	\$1,877.35	\$0.00	\$0.00	\$8,092.65
3-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00
4-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O	\$3,000.00	\$647.44	\$0.00	\$0.00	\$2,352.56
5-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
6-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O	\$7,592.00	\$544.36	\$0.00	\$0.00	\$7,047.64
7-2019	BC Super	02/11/2019	02/11/2019	12/31/2019		O	\$6,820.00	\$2,518.12	\$400.00	\$0.00	\$3,901.88
8-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
9-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,000.00	\$27.65	\$0.00	\$0.00	\$972.35
10-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$60.54	\$0.00	\$0.00	\$439.46
11-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$250.00	\$31.50	\$0.00	\$0.00	\$218.50
12-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
13-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$50.00	\$6.57	\$0.00	\$0.00	\$43.43
14-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$445.00	\$88.53	\$0.00	\$0.00	\$356.47
15-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00
16-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
17-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00
18-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
19-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
20-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
21-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,000.00	\$335.75	\$0.00	\$0.00	\$664.25
22-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,400.00	\$154.95	\$0.00	\$0.00	\$1,245.05

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23-2019	BC Reg	02/04/2019	02/11/2019	12/31/2019		O	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
24-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
25-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
26-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
27-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
28-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
29-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
30-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
31-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
32-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00
33-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,000.00	\$116.69	\$0.00	\$0.00	\$1,883.31
34-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00
35-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
36-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$25.49	\$0.00	\$0.00	\$474.51
37-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
38-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00
39-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00
40-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
41-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
42-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
43-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$100.00	\$50.00	\$0.00	\$0.00	\$50.00
44-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00

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45-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
46-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
47-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
48-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,000.00	\$40.44	\$0.00	\$0.00	\$1,959.56
49-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
50-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
51-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
52-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
53-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
54-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,000.00	\$960.94	\$0.00	\$0.00	\$39.06
55-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,640.00	\$0.00	\$0.00	\$0.00	\$2,640.00
56-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,000.00	\$150.00	\$0.00	\$0.00	\$850.00
57-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,800.00	\$246.20	\$0.00	\$0.00	\$1,553.80
58-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,450.00	\$92.00	\$0.00	\$0.00	\$2,358.00
59-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
60-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$5,910.00	\$0.00	\$0.00	\$0.00	\$5,910.00
61-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
62-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
63-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
64-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
65-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
66-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00

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67-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$300.00	\$150.00	\$0.00	\$0.00	\$150.00
68-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,500.00	\$442.92	\$0.00	\$0.00	\$2,057.08
69-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
70-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$12.20	\$0.00	\$0.00	\$487.80
71-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$38.09	\$0.00	\$0.00	\$461.91
72-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
73-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
74-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
75-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
76-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
77-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$4,026.23	\$0.00	\$0.00	\$0.00	\$4,026.23
78-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$2,995.00	\$180.00	\$0.00	\$0.00	\$2,815.00
79-2019	BC Reg	02/11/2019	02/11/2019	12/31/2019		O	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
59-2019	PO Reg	02/08/2019	02/11/2019		VERIZON WIRELESS	O	\$4,735.00	\$776.27	\$0.00	\$0.00	\$3,958.73
60-2019	PO Reg	02/08/2019	02/11/2019		PARK NATIONAL BANK	O	\$17,561.98	\$17,561.98	\$0.00	\$0.00	\$0.00
61-2019	PO Reg	02/08/2019	02/11/2019		POSTMASTER	O	\$605.00	\$0.00	\$0.00	\$0.00	\$605.00
62-2019	PO Reg	02/08/2019	02/11/2019		KANSAS STATE BANK	O	\$12,907.96	\$0.00	\$0.00	\$0.00	\$12,907.96
63-2019	PO Reg	02/08/2019	02/11/2019		ARCHE INS. PREMIUM TRUST -VSP	O	\$2,000.00	\$178.57	\$0.00	\$0.00	\$1,821.43
64-2019	PO Reg	02/08/2019	02/11/2019		DENTAL CARE PLUS, INC.	O	\$6,105.00	\$578.62	\$0.00	\$0.00	\$5,526.38
65-2019	PO Reg	02/08/2019	02/11/2019		ANTHEM BCBS OH GROUP	O	\$86,318.00	\$7,006.87	\$0.00	\$0.00	\$79,311.13
66-2019	PO Reg	02/08/2019	02/11/2019		CONSUMERS LIFE INS. CO	O	\$3,630.00	\$619.20	\$0.00	\$0.00	\$3,010.80
67-2019	PO Reg	02/08/2019	02/11/2019		BUREAU OF WORKERS' COMPENSATION	O	\$7,200.00	\$785.10	\$0.00	\$0.00	\$6,414.90

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68-2019	PO Reg	02/08/2019	02/11/2019		TREASURER OF STATE/DAVE YOST	O	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
69-2019	PO Reg	02/08/2019	02/11/2019		CLERMONT CO. TREASURER- J. ROBT. TRUE	O	\$26,250.00	\$0.00	\$0.00	\$0.00	\$26,250.00
70-2019	PO Reg	02/08/2019	02/11/2019		OTARMA	O	\$24,400.00	\$0.00	\$0.00	\$0.00	\$24,400.00
71-2019	PO Reg	02/08/2019	02/11/2019		CSI WASTE SERVICES	O	\$1,440.00	\$151.80	\$0.00	\$0.00	\$1,288.20
72-2019	PO Reg	02/08/2019	02/11/2019		SPECTRUM BUSINESS	O	\$5,970.00	\$603.06	\$0.00	\$0.00	\$5,366.94
73-2019	PO Reg	02/08/2019	02/11/2019		DUKE/CINERGY/CG&E	O	\$11,500.00	\$0.00	\$0.00	\$0.00	\$11,500.00
74-2019	PO Reg	02/11/2019	02/11/2019		CLERMONT CO. TREASURER- J. ROBT. TRUE	O	\$271.00	\$0.00	\$0.00	\$0.00	\$271.00
75-2019	PO Reg	02/11/2019	02/11/2019		WESTERN WATER COMPANY	O	\$1,311.00	\$111.20	\$0.00	\$0.00	\$1,199.80
76-2019	PO Reg	02/11/2019	02/11/2019		LYKINS OIL COMPANY	O	\$21,254.00	\$2,340.30	\$0.00	\$0.00	\$18,913.70
77-2019	PO Reg	02/11/2019	02/11/2019		WADE REEVES dba WADES MOWING SERVICE	O	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00
78-2019	PO Reg	02/11/2019	02/11/2019		AUXIER GAS CO	O	\$7,500.00	\$4,109.91	\$0.00	\$0.00	\$3,390.09
79-2019	PO Reg	03/14/2019	03/05/2019	12/31/2019	PATRIOT ENGINEERING	O	\$15,346.39	\$0.00	\$0.00	\$0.00	\$15,346.39
80-2019	PO Reg	03/14/2019	03/05/2019		HOWELL RESCUE SYSTEMS	O	\$136,893.00	\$0.00	\$0.00	\$0.00	\$136,893.00
<b>Total for selected purchase orders:</b>							<u>\$545,116.56</u>	<u>\$44,419.50</u>	<u>\$400.00</u>	<u>\$0.00</u>	<u>\$500,297.06</u>

Status: O - Open, C - Closed, B - Batch