# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*MAY 2017 BILLS AND CLAIMS*

*All Funds*

*From: 05/09/2017 To: 05/09/2017*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00003604 | 05/09 | | | 01-5010-445-0 | CLERK OFFICE SUPPLIES | KENTUCKY COUNTY CLERK'S ASSOCIATION | 4/20/17 KCCA DIRECTORIES (8) | ☐ | 80.00 |
| 00003605 | 05/09 | | 32206 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | 4/18/17 BLANK STOCK | ☐ | 105.70 |
| 00003605 | 05/09 | | 32285 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | 5/1/17 BLANK STOCK | ☐ | 576.17 |
| | | | | | | | 3 Voucher Items Listed | | **761.87** |
| 00003502 | 05/09 | | 482415 | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | LANG COMPANY CORPORATION | 4/28/17 COPY COUNT | ☐ | 29.12 |
| 00003608 | 05/09 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | JENNIFER ELICHEK | 5/3/17 BUILD SHELVING UNITS | ☐ | 150.00 |
| 00003620 | 05/09 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | BESS T RALPH, COUNTY CLERK | 4/19/17 REIMB FOR ROOM FOR TRAINING | ☐ | 135.84 |
| 00003620 | 05/09 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | BESS T RALPH, COUNTY CLERK | 4/19/17 REIMB FOR MEAL FOR TRAINING | ☐ | 16.96 |
| 00003620 | 05/09 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | BESS T RALPH, COUNTY CLERK | 4/20/17 REIMB FOR MILEAGE TO TRAINING (320) | ☐ | 128.00 |
| | | | | | | | 5 Voucher Items Listed | | **459.92** |
| 00003603 | 05/09 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | JANETTE FRAZIER | 4/19/17 FVILLE CLERK MILEAGE (120) | ☐ | 48.00 |
| 00003606 | 05/09 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | CARLA ATKINS | 4/26/17 FVILLE CLERK MILEAGE (120) | ☐ | 48.00 |
| | | | | | | | 2 Voucher Items Listed | | **96.00** |
| 00003555 | 05/09 | | 231301 | 01-5015-202-0 | SHERIFF - RETIREMENT MATCH | KENTUCKY STATE TREASURER | 2/20/17 RETIREMENT MATCH T BEATTY | ☐ | 56.04 |
| | | | | | | | 1 Voucher Items Listed | | **56.04** |
| 00003499 | 05/09 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | FLEETONE LLC | 4/22/17 FUEL | ☐ | 810.50 |
| 00003506 | 05/09 | | CHCS83848 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 4/19/17 VEHICLE MAINT 2015 DODGE CHARGER | ☐ | 24.95 |
| 00003534 | 05/09 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | FLEETONE LLC | 4/29/17 FUEL | ☐ | 1,161.64 |
| 00003506 | 05/09 | | FOCS86338 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 5/1/17 VEHICLE MAINT 2007 CROWN VIC | ☐ | 29.95 |
| 00003506 | 05/09 | | FOCS86045 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 4/29/17 VEHICLE MAINT 2011 CROWN VIC | ☐ | 231.48 |
| 00003546 | 05/09 | | 19465 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S AUTOMOTIVE/CAR SALES | 4/13/17 TIRE REPAIR UNIT #1116 | ☐ | 15.00 |
| 00003546 | 05/09 | | 19394 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S AUTOMOTIVE/CAR SALES | 4/5/17 TIRES FOR UNIT #1104 | ☐ | 798.00 |
| | | | | | | | 7 Voucher Items Listed | | **3,071.52** |
| 00003505 | 05/09 | | 328388 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 4/18/17 UNIFORMS | ☐ | 495.99 |
| | | | | | | | 1 Voucher Items Listed | | **495.99** |
| 00003569 | 05/09 | | 0177683 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 4/12/17 SUPPLIES | ☐ | 5.00 |
| | | | | | | | 1 Voucher Items Listed | | **5.00** |
| 00003570 | 05/09 | | 84117 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 4/27/17 COPY COUNT | ☐ | 30.00 |
| 00003570 | 05/09 | | 84116 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 4/27/17 COPY COUNT | ☐ | 43.62 |
| 00003570 | 05/09 | | 84121 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 4/27/17 COPY COUNT | ☐ | 38.48 |
| | | | | | | | 3 Voucher Items Listed | | **112.10** |

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|---|---|---|---|---|---|---|---|---|---|
| 00003617 | 05/09 | | 2016-1145 | 01-5025-319-0 | OCFC COMPUTER I.T. SUPPORT (LABOR ONLY | FIGG CONSULTING | 4/30/17 TECH SUPPORT ON OCFC IPADS | ☐ | 243.75 |
| | | | | | | | 1 Voucher Items Listed | | **243.75** |
| 00003534 | 05/09 | | | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | FLEETONE LLC | 4/29/17 FUEL | ☐ | 21.31 |
| | | | | | | | 1 Voucher Items Listed | | **21.31** |
| 00003586 | 05/09 | | 630671 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 4/30/17 WATER-ACCT 62836 (JUDGE EXE) | ☐ | 26.20 |
| | | | | | | | 1 Voucher Items Listed | | **26.20** |
| 00003539 | 05/09 | | 92359 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 4/12/17 2015 YR END AUDIT REPORT | ☐ | 319.70 |
| 00003576 | 05/09 | | 92368 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 4/12/17 2015 AUDITORS REPORT AD | ☐ | 375.30 |
| 00003576 | 05/09 | | 92367 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 4/12/17 BID TO MOVE MOBILE HOME AD | ☐ | 69.50 |
| 00003576 | 05/09 | | 92349 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 4/12/17 HELP WANTED CUSTODIAN AD | ☐ | 69.50 |
| 00003576 | 05/09 | | 92420 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 4/19/17 BID TO MOVE MOBILE HOME AD | ☐ | 69.50 |
| 00003576 | 05/09 | | 92406 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 4/19/17 HELP WANTED CUSTODIAN AD | ☐ | 69.50 |
| 00003576 | 05/09 | | 92452 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 4/26/17 HEALTH FAIR AD | ☐ | 83.40 |
| | | | | | | | 7 Voucher Items Listed | | **1,056.40** |
| 00003541 | 05/09 | | 1003971984 | 01-5025-563-0 | OCFC POSTAGE | PITNEY BOWES INC | 4/22/17 (2) CONNECTIVITY KITS FOR POSTAGE MACH | ☐ | 84.98 |
| | | | | | | | 1 Voucher Items Listed | | **84.98** |
| 00003500 | 05/09 | | | 01-5025-566-0 | (13) REIMBURSEMENTS (PASS-THROUGH) ** | DEERE & COMPANY | 4/19/17 JOHN DEERE MOWER/AIRPORT | ☐ | 7,297.29 |
| | | | | | | | 1 Voucher Items Listed | | **7,297.29** |
| 00003542 | 05/09 | | 1795 | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR | E.B. CONSULTING SOLUTIONS LLC | 5/1/17 MONTHLY SERVER MAINT | ☐ | 178.00 |
| 00003570 | 05/09 | | 84122 | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR | BUSINESS EQUIPMENT INC. | 4/27/17 COPY COUNT | ☐ | 156.40 |
| | | | | | | | 2 Voucher Items Listed | | **334.40** |
| 00003618 | 05/09 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | AT&T | 5/4/17 INTERNET JERUSALEM RIDGE | ☐ | 60.00 |
| | | | | | | | 1 Voucher Items Listed | | **60.00** |
| 00003502 | 05/09 | | 481822 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY CORPORATION | 4/25/17 COPY COUNT | ☐ | 138.76 |
| 00003502 | 05/09 | | 481823 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY CORPORATION | 4/25/17 COPY COUNT | ☐ | 99.91 |
| | | | | | | | 2 Voucher Items Listed | | **238.67** |
| 00003607 | 05/09 | | 162879-OH-04 | 01-5065-336-0 | ELECTION VOTING MACHINES/MAINT/ MISC | BLUEGRASS INTEGRATED COMM | 5/1/17 APRIL POSTCARD PROCESSING | ☐ | 34.65 |
| | | | | | | | 1 Voucher Items Listed | | **34.65** |
| 00003611 | 05/09 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | CHASE VINCENT | 4/21/17 REIMB MILEAGE TO KAED CONF (204) | ☐ | 81.60 |
| | | | | | | | 1 Voucher Items Listed | | **81.60** |
| 00003615 | 05/09 | | | 01-5080-329-0 | CTHS CLEANING (1-PT) | PEACE & HARMONIE CLEANING SERVICE LLC | 5/3/17 COURTHOUSE CONTRACT CLEANING | ☐ | 750.00 |

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| | | | | | | | 1 Voucher Items Listed | | **750.00** |
| 00003563 | 05/09 | | 4261701 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | TAYLOR'S T & E, LLC | 4/26/17 INSTALL ELEC & WIRES FOR HOT WATER HTR | ☐ | 290.75 |
| 00003573 | 05/09 | | 256690 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | TWIN SUPPLY | 4/6/17 SUPPLIES | ☐ | 21.20 |
| 00003586 | 05/09 | | 630672 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 4/30/17 WATER-ACCT 62851 (DISPATCH) | ☐ | 39.30 |
| 00003601 | 05/09 | | 468302 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | J HOLLAND ENTERPRISES (1099) | 4/7/17 REPAIR DOOR & CROSS BAR/COURTHOUSE | ☐ | 220.90 |
| 00003586 | 05/09 | | 630714 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 4/30/17 WATER-ACCT 78055 (SHERIFF) | ☐ | 39.30 |
| | | | | | | | 5 Voucher Items Listed | | **611.45** |
| 00003562 | 05/09 | | CY010727 | 01-5080-586-0 | CTHS RENEW/ REPAIR/ KRS23/ 4A | CARPETS UNLIMITED | 4/11/17 NEW FLOOR COVERING IN DISPATCH | ☐ | 2,998.47 |
| | | | | | | | 1 Voucher Items Listed | | **2,998.47** |
| 00003586 | 05/09 | | 630695 | 01-5086-548-0 | COMM CTR - A.O.C. (01-4561) | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 4/30/17 WATER-ACCT 71209 (CIRCUIT CLERK) | ☐ | 26.20 |
| | | | | | | | 1 Voucher Items Listed | | **26.20** |
| 00003501 | 05/09 | | 5780 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | GILSTRIPS CARPET CLEANING | 4/19/17 QUARTERLY CARPET CLEANING | ☐ | 110.00 |
| 00003540 | 05/09 | | 54309 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | AQUATREAT | 4/28/17 APRIL WATER TREATMENT | ☐ | 187.75 |
| 00003569 | 05/09 | | 0177366 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 3/23/17 SUPPLIES | ☐ | (97.93) |
| 00003569 | 05/09 | | 0178712 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 4/25/17 SUPPLIES | ☐ | 15.50 |
| 00003569 | 05/09 | | 0178575 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 4/26/17 SUPPLIES | ☐ | 56.50 |
| | | | | | | | 5 Voucher Items Listed | | **271.82** |
| 00003555 | 05/09 | | | 01-5101-202-0 | JAIL - RETIREMENT MATCH | KENTUCKY STATE TREASURER | 2/20/17 RETIREMENT MATCH G WRIGHT | ☐ | 56.04 |
| | | | | | | | 1 Voucher Items Listed | | **56.04** |
| 00003503 | 05/09 | | 12458 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | LIKENS PLUMBING | 4/19/17 REPLACED SHOWER HEAD & COMMADE | ☐ | 429.02 |
| 00003569 | 05/09 | | 0178206 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 4/11/17 SUPPLIES | ☐ | 22.50 |
| 00003569 | 05/09 | | 0178180 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 4/11/17 SUPPLIES | ☐ | 37.15 |
| 00003571 | 05/09 | | 44620 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 4/10/17 PAINT & SUPPLIES | ☐ | 385.78 |
| 00003571 | 05/09 | | 44683 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 4/11/17 SUPPLIES | ☐ | 227.98 |
| 00003571 | 05/09 | | 45512 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 4/18/17 CREDIT | ☐ | (179.99) |
| | | | | | | | 6 Voucher Items Listed | | **922.44** |
| 00003516 | 05/09 | | 2790685 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 4/26/17 GROCERIES | ☐ | 811.84 |
| 00003516 | 05/09 | | 6211237 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 4/26/17 GROCERIES | ☐ | 769.00 |
| 00003516 | 05/09 | | 6213468 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 5/3/17 GROCERIES | ☐ | 938.61 |
| 00003516 | 05/09 | | 2793540 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 5/3/17 GROCERIES | ☐ | 1,403.05 |
| 00003602 | 05/09 | | 6889 | 01-5101-425-0 | JAIL - FOOD | E-Z DISPENSERS, INC | 4/28/17 GROCERIES | ☐ | 175.00 |

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| | | | | | | | 5 Voucher Items Listed | | **4,097.50** |
| 00003499 | 05/09 | | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | FLEETONE LLC | 4/22/17 FUEL | ☐ | 36.70 |
| 00003534 | 05/09 | | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | FLEETONE LLC | 4/29/17 FUEL | ☐ | 104.93 |
| | | | | | | | 2 Voucher Items Listed | | **141.63** |
| 00003551 | 05/09 | | | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | 4/28/17 INMATE MEDICAL P ARNOLD | ☐ | 1,126.30 |
| 00003553 | 05/09 | | | 01-5101-549-0 | JAIL - MEDICAL | LOUISVILLE RADIOLOGY IMAGING | 4/12/17 INMATE MEDICAL P ARNOLD | ☐ | 755.00 |
| 00003583 | 05/09 | | | 01-5101-549-0 | JAIL - MEDICAL | FIVE STAR EMERGENCY PHYSICIANS | 4/12/17 INMATE MEDICAL P ARNOLD | ☐ | 960.00 |
| | | | | | | | 3 Voucher Items Listed | | **2,841.30** |
| 00003619 | 05/09 | | | 01-5110-566-2 | CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM) | ORVILLE BAIZE | 5/4/17 AUG 2016-JAN 2017 MILEAGE (1323) | ☐ | 529.20 |
| | | | | | | | 1 Voucher Items Listed | | **529.20** |
| 00003577 | 05/09 | | | 01-5110-566-4 | CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM) | JUSTIN COOPER | 5/3/17 MARCH & APRIL MILEAGE (555.5) | ☐ | 222.20 |
| | | | | | | | 1 Voucher Items Listed | | **222.20** |
| 00003499 | 05/09 | | 4295320267 | 01-5135-420-0 | EMA OPERATING EXPENSE | FLEETONE LLC | 4/22/17 FUEL | ☐ | 127.39 |
| 00003534 | 05/09 | | 4295320268 | 01-5135-420-0 | EMA OPERATING EXPENSE | FLEETONE LLC | 4/29/17 FUEL | ☐ | 39.57 |
| 00003552 | 05/09 | | | 01-5135-420-0 | EMA OPERATING EXPENSE | CHARLIE SHIELDS | 4/27/17 REIMB FOR UNFIFORM SHIRTS (15) | ☐ | 145.00 |
| 00003600 | 05/09 | | 92121 | 01-5135-420-0 | EMA OPERATING EXPENSE | OHIO CO. TIMES-NEWS, INC. | 3/15/17 WEATHER CLASS AD | ☐ | 83.40 |
| | | | | | | | 4 Voucher Items Listed | | **395.36** |
| 00003617 | 05/09 | | 2016-1142 | 01-5145-319-0 | 911 COMPUTER I.T. SUPPORT | FIGG CONSULTING | 4/30/17 EMAIL TECH SUPPORT & REPLACE PRINTER | ☐ | 146.25 |
| | | | | | | | 1 Voucher Items Listed | | **146.25** |
| 00003560 | 05/09 | | 19415 | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR | VEI COMMUNICATIONS | 4/24/17 HEADSETS (3) | ☐ | 267.00 |
| 00003570 | 05/09 | | 84120 | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 4/27/17 COPY COUNT | ☐ | 38.33 |
| 00003570 | 05/09 | | 84119 | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 4/27/17 COPY COUNT | ☐ | 50.12 |
| | | | | | | | 3 Voucher Items Listed | | **355.45** |
| 00003510 | 05/09 | | | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | JANE CUMMINGS | 4/25/17 REIMB FOR VET SERVICES | ☐ | 90.00 |
| 00003511 | 05/09 | | 989 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | BLUEGRASS VETERINARY SERVICES | 4/24/17 VET SERVICES | ☐ | 65.00 |
| 00003532 | 05/09 | | 185510 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 4/24/17 VET SERVICES | ☐ | 126.00 |
| 00003532 | 05/09 | | 185478 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 4/21/17 VET SERVICES | ☐ | 100.00 |
| 00003532 | 05/09 | | 185431 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 4/20/17 CREDIT | ☐ | (44.50) |
| 00003532 | 05/09 | | 185340 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 4/17/17 VET SERVICES | ☐ | 82.50 |
| 00003564 | 05/09 | | 64987 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 4/26/17 VET SERVICES | ☐ | 40.00 |
| | | | | | | | 7 Voucher Items Listed | | **459.00** |

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| 00003534 | 05/09 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | FLEETONE LLC | 4/29/17 FUEL | ☐ | 76.38 |
| 00003609 | 05/09 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | THE MUFFLER HOUSE LLC (1099) | 5/3/17 VEHICLE MAINT FORD TRUCK | ☐ | 30.00 |
| | | | | | | | 2 Voucher Items Listed | | **106.38** |
| 00003534 | 05/09 | | | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | FLEETONE LLC | 4/29/17 FUEL | ☐ | 47.72 |
| 00003571 | 05/09 | | 46157 | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | BEAVER DAM BUILDING SUPPLY | 4/24/17 SUPPLIES | ☐ | 38.96 |
| | | | | | | | 2 Voucher Items Listed | | **86.68** |
| 00003578 | 05/09 | | | 01-5215-594-0 | LITTER ABATEMENT GRANT (RESTR-6) | OHIO COUNTY FISCAL COURT | 5/3/17 APRIL TRUCK RENTAL | ☐ | 1,120.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,120.00** |
| 00003499 | 05/09 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | FLEETONE LLC | 4/22/17 FUEL | ☐ | 125.35 |
| 00003534 | 05/09 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | FLEETONE LLC | 4/29/17 FUEL | ☐ | 117.05 |
| 00003559 | 05/09 | | 5975 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 4/28/17 VEHICLE MAINT 2002 FORD ESCAPE | ☐ | 76.90 |
| 00003559 | 05/09 | | 5971 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 4/28/17 VEHICLE MAINT 2014 CARAVAN | ☐ | 31.90 |
| 00003559 | 05/09 | | 5977 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 4/28/17 VEHICLE MAINT 2008 DODGE CARAVAN | ☐ | 220.94 |
| | | | | | | | 5 Voucher Items Listed | | **572.14** |
| 00003515 | 05/09 | | MB250728 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | VOYAGE TECHNOLOGY, INC (I) | 4/19/17 INSTALL PRINTER ON LAPTOP | ☐ | 80.00 |
| 00003610 | 05/09 | | 1575 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | THE INST. FOR SUSTAINABLE HEALTH & OPTIM | 4/7/17 2017 CONF REGISTRATION | ☐ | 260.00 |
| 00003570 | 05/09 | | 84118 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BUSINESS EQUIPMENT INC. | 4/27/17 COPY COUNT | ☐ | 44.69 |
| 00003614 | 05/09 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | MELINDA HAYES | 5/1/17 APRIL TRASH PICK UP/ST FRANCES | ☐ | 16.00 |
| | | | | | | | 4 Voucher Items Listed | | **400.69** |
| 00003621 | 05/09 | | | 01-5305-566-0 | (15) SENIOR CITIZENS MEALS (GRADD) (RES | GREEN RIVER DEVELOPMENT DISTRICT | 5/3/17 APRIL GRADD MEALS | ☐ | 1,409.56 |
| | | | | | | | 1 Voucher Items Listed | | **1,409.56** |
| 00003502 | 05/09 | | 480402 | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | LANG COMPANY CORPORATION | 4/18/17 COPY COUNT | ☐ | 25.00 |
| 00003558 | 05/09 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | U S BANK EQUIPMENT FINANCE | 5/2/17 COPIER LEASE | ☐ | 159.34 |
| 00003612 | 05/09 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 4/24/17 GALT HOUSE/MEAL FOR TRAINING C BURDEN | ☐ | 51.00 |
| 00003612 | 05/09 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 4/25/17 GALT HOUSE/MEAL FOR TRAINING C BURDEN | ☐ | 19.00 |
| 00003612 | 05/09 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 4/25/17 JOES CRAB SHACK/MEAL FOR TRAINING C BU | ☐ | 38.38 |
| 00003612 | 05/09 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 4/26/17 GALT HOUSE/MEAL FOR TRAINING C BURDEN | ☐ | 31.00 |
| 00003612 | 05/09 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 4/26/17 GALT HOUSE/MEAL FOR TRAINING C BURDEN | ☐ | 21.00 |
| 00003612 | 05/09 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 4/27/17 GALT HOUSE/MEAL FOR TRAINING C BURDEN | ☐ | 17.00 |
| 00003612 | 05/09 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 4/27/17 MANHATTAN CRILL/MEAL FOR TRAINING C BU | ☐ | 31.98 |
| 00003612 | 05/09 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 4/27/17 GALT HOUSE/ROOM FOR TRAINING C BURDEI | ☐ | 538.74 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*MAY 2017 BILLS AND CLAIMS*

*All Funds*

*From: 05/09/2017 To: 05/09/2017*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 10 Voucher Items Listed | | **932.44** |
| 00003546 | 05/09 | | 19615 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | MATTINGLY'S AUTOMOTIVE/CAR SALES | 4/28/17 TIRE REPAIRS | ☐ | 20.00 |
| | | | | | | | 1 Voucher Items Listed | | **20.00** |
| 00003499 | 05/09 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | FLEETONE LLC | 4/22/17 FUEL | ☐ | 40.41 |
| 00003534 | 05/09 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | FLEETONE LLC | 4/29/17 FUEL | ☐ | 154.42 |
| 00003508 | 05/09 | | 190363 | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | OHIO COUNTY ROAD DEPARTMENT | 5/3/17 FUEL | ☐ | 68.60 |
| | | | | | | | 3 Voucher Items Listed | | **263.43** |
| 00003513 | 05/09 | | 3623 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | TAMMY'S JEANS & MORE | 4/24/17 BOOT ALLOWANCE M BURGESS | ☐ | 100.00 |
| 00003513 | 05/09 | | 3622 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | TAMMY'S JEANS & MORE | 4/21/17 BOOT ALLOWANCE J EARL | ☐ | 99.99 |
| 00003556 | 05/09 | | | 01-5401-548-0 | PARK GENERAL CONST/MAINT | WAYNE CROWE | 4/26/17 MOW ROSINE PARK/APRIL | ☐ | 400.00 |
| 00003566 | 05/09 | | 401909 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | M & B AUTO PARTS, INC. | 4/6/17 SUPPLIES | ☐ | 75.94 |
| 00003569 | 05/09 | | 0177213 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | 3/17/17 SUPPLIES | ☐ | 3.50 |
| 00003569 | 05/09 | | 0178728 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | 4/26/17 SUPPLIES | ☐ | 81.41 |
| 00003570 | 05/09 | | 84123 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | BUSINESS EQUIPMENT INC. | 4/27/17 COPY COUNT | ☐ | 30.00 |
| | | | | | | | 7 Voucher Items Listed | | **790.84** |
| 00003503 | 05/09 | | 12449 | 01-5401-571-0 | PARK (NORTH) IMPROVEMENTS | LIKENS PLUMBING | 4/19/17 REPLACE WATER HEATER & SHOWER HEADS | ☐ | 700.31 |
| | | | | | | | 1 Voucher Items Listed | | **700.31** |
| 00003557 | 05/09 | | | 01-5401-599-0 | PARK - REFUND ON RENTAL DEPOSITS | TRACY KELLEY | 4/27/17 CAMPER REFUND | ☐ | 126.00 |
| | | | | | | | 1 Voucher Items Listed | | **126.00** |
| 00003565 | 05/09 | | 605461 | 01-5403-380-0 | GOLF COURSE - CART LEASE PROGRAM | YAMAHA MOTOR FINANCE CORP | 4/26/17 GOLF CART LEASE | ☐ | 1,904.03 |
| | | | | | | | 1 Voucher Items Listed | | **1,904.03** |
| 00003512 | 05/09 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | KENNY AUTRY | 4/14/17 REIMB FOR SUPPLIES | ☐ | 47.90 |
| 00003512 | 05/09 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | KENNY AUTRY | 4/14/17 REIMB FOR SUPPLIES | ☐ | 14.24 |
| 00003508 | 05/09 | | 190362 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO COUNTY ROAD DEPARTMENT | 4/25/17 FUEL | ☐ | 127.07 |
| 00003534 | 05/09 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | FLEETONE LLC | 4/29/17 FUEL | ☐ | 65.63 |
| 00003536 | 05/09 | | CD2116128 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | 4/26/17 PARTS | ☐ | 802.02 |
| 00003537 | 05/09 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | VICKIE RAYMOND | 4/28/17 REIMB MILEAGE FOR ERRANDS | ☐ | 16.80 |
| 00003512 | 05/09 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | KENNY AUTRY | 5/1/17 REIMB FOR SUPPLIES | ☐ | 79.78 |
| 00003567 | 05/09 | | 401976 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | M & B AUTO PARTS, INC. | 4/7/17 PARTS | ☐ | 195.98 |
| 00003567 | 05/09 | | 401761 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | M & B AUTO PARTS, INC. | 4/4/17 PARTS | ☐ | 115.99 |
| 00003567 | 05/09 | | 402266 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | M & B AUTO PARTS, INC. | 4/12/17 PARTS | ☐ | 150.89 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*MAY 2017 BILLS AND CLAIMS*

*All Funds*

*From: 05/09/2017 To: 05/09/2017*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00003569 | 05/09 | | 0177317 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | HARTFORD BUILDING & SUPPLY INC. | 3/23/17 SUPPLIES | ☐ | 27.80 |
| 00003569 | 05/09 | | 0177537 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | HARTFORD BUILDING & SUPPLY INC. | 4/13/17 SUPPLIES | ☐ | 22.99 |
| 00003573 | 05/09 | | 256834 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | TWIN SUPPLY | 4/25/17 SUPPLIES | ☐ | 44.16 |
| | | | | | | | 13 Voucher Items Listed | | **1,711.25** |
| 00003508 | 05/09 | | 190361 | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | OHIO COUNTY ROAD DEPARTMENT | 4/21/17 FUEL | ☐ | 25.80 |
| 00003567 | 05/09 | | 402220 | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | M & B AUTO PARTS, INC. | 4/12/17 PARTS | ☐ | 169.04 |
| | | | | | | | 2 Voucher Items Listed | | **194.84** |
| 00003588 | 05/09 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-17) | AFLAC | APRIL EMP DEDUCTIONS | ☐ | 1,068.08 |
| | | | | | | | 1 Voucher Items Listed | | **1,068.08** |
| 00003544 | 05/09 | | 993188-001 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | BIG RIVER RUBBER & GASKET CO., INC. | 4/26/17 PARTS FOR UNIT #60 | ☐ | 89.36 |
| 00003545 | 05/09 | | 1048 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | ADAMS WELDING SERVICE | 4/25/17 REPAIRS TO EXCAVATOR | ☐ | 225.00 |
| 00003568 | 05/09 | | 0176986 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 3/13/17 SUPPLIES | ☐ | 14.99 |
| | | | | | | | 3 Voucher Items Listed | | **329.35** |
| 00003507 | 05/09 | | OW-40055 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN CONSTRUCTION | 4/21/17 SUPPLIES | ☐ | 14.43 |
| 00003507 | 05/09 | | OW-40242 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN CONSTRUCTION | 4/28/17 SUPPLIES | ☐ | 24.10 |
| 00003568 | 05/09 | | 0178060 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 4/5/17 SUPPLIES | ☐ | 51.50 |
| 00003568 | 05/09 | | 0177478 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 4/11/17 SUPPLIES | ☐ | 5.75 |
| 00003568 | 05/09 | | 0178491 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 4/21/17 SUPPLIES | ☐ | 14.08 |
| 00003574 | 05/09 | | 256825 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | TWIN SUPPLY | 4/23/17 SUPPLIES | ☐ | 12.00 |
| 00003579 | 05/09 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BECKY POGUE | 4/28/17 REIMB MILEAGE FOR ERRANDS (42) | ☐ | 16.80 |
| 00003580 | 05/09 | | 28249 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BIG RED SUPPLY INC | 4/21/17 SUPPLIES | ☐ | 271.75 |
| 00003581 | 05/09 | | 0217041137 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | MODERN SUPPLY CO INC | 4/27/17 SUPPLIES | ☐ | 33.86 |
| 00003585 | 05/09 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | M & B AUTO PARTS, INC. | 4/29/17 PARTS | ☐ | 1,781.25 |
| 00003587 | 05/09 | | 630659 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 4/30/17 WATER-ACCT 62653 (ROAD) | ☐ | 60.00 |
| | | | | | | | 11 Voucher Items Listed | | **2,285.52** |
| 00003498 | 05/09 | | 4295320267. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | FLEETONE LLC | 4/22/17 FUEL | ☐ | 318.62 |
| 00003533 | 05/09 | | 4295320268. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | FLEETONE LLC | 4/29/17 FUEL | ☐ | 258.03 |
| 00003550 | 05/09 | | 176171 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | VALOR LLC | 4/20/17 FUEL | ☐ | 2,919.14 |
| | | | | | | | 3 Voucher Items Listed | | **3,495.79** |
| 00003575 | 05/09 | | 92419 | 02-6105-539-0 | ROAD LEGAL NOTICES | OHIO CO. TIMES-NEWS, INC. | 4/19/17 RD COMMITTEE MTG AD | ☐ | 55.60 |
| | | | | | | | 1 Voucher Items Listed | | **55.60** |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*MAY 2017 BILLS AND CLAIMS*

*All Funds*

*From: 05/09/2017 To: 05/09/2017*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00003549 | 05/09 | | 12456 | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR | LIKENS PLUMBING | 4/19/17 CLEARED SEWER LINE & COMMODE | ☐ | 158.67 |
| | | | | | | | 1 Voucher Items Listed | | **158.67** |
| 00003509 | 05/09 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | 5/4/17 REIMB FOR CELL | ☐ | 108.46 |
| 00003509 | 05/09 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | 5/4/17 REIMB FOR PHONE | ☐ | 91.01 |
| | | | | | | | 2 Voucher Items Listed | | **199.47** |
| 00003509 | 05/09 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | OHIO COUNTY FISCAL COURT | 4/28/17 REIMB FOR WATER | ☐ | 164.39 |
| | | | | | | | 1 Voucher Items Listed | | **164.39** |
| 00003531 | 05/09 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | TIM MCCOY | 4/28/17 REIMB FOR CDL LICENSE | ☐ | 30.00 |
| 00003535 | 05/09 | | 138100 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | A&A SAFETY | 4/11/17 SIGNS | ☐ | 240.00 |
| 00003582 | 05/09 | | 902401377 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | NORTHERN SAFETY CO., INC. | 4/26/17 SUPPLIES | ☐ | 151.25 |
| | | | | | | | 3 Voucher Items Listed | | **421.25** |
| 00003554 | 05/09 | | 231369 | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 2/20/17 HEALTH INS T MCCOY | ☐ | 681.14 |
| 00003554 | 05/09 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 3/20/17 HEALTH INS T MCCOY | ☐ | 681.14 |
| 00003554 | 05/09 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 3/20/17 HEALTH INS J BRYANT | ☐ | 721.14 |
| 00003554 | 05/09 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 3/20/17 HEALTH INS K NELSON | ☐ | 721.14 |
| | | | | | | | 4 Voucher Items Listed | | **2,804.56** |
| 00003561 | 05/09 | | | 04-5076-507-5 | COMMUNITY SUPPORT (DIST 5) | CROMWELL COMMUNITY DEVELOPMENT LEAGU | 5/2/17 DIST 5 CONTRIBUTION | ☐ | 5,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **5,000.00** |
| 00003504 | 05/09 | | | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | MARCY WALPERT M.A. LP.P | 4/21/17 IDIGENT I CASEY | ☐ | 150.00 |
| 00003517 | 05/09 | | | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | RIVER VALLEY BEHAVIORAL HEALTH | 4/26/17 INDIGENT W BARRETT | ☐ | 180.00 |
| | | | | | | | 2 Voucher Items Listed | | **330.00** |
| 00003514 | 05/09 | | BP00056086 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | BARCO PRODUCTS COMPANY | 4/24/17 BENCHES (2) | ☐ | 588.68 |
| 00003572 | 05/09 | | 44712 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | BEAVER DAM BUILDING SUPPLY | 4/11/17 SUPPLIES | ☐ | 200.13 |
| 00003572 | 05/09 | | 46185 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | BEAVER DAM BUILDING SUPPLY | 4/24/17 SUPPLIES | ☐ | 57.99 |
| | | | | | | | 3 Voucher Items Listed | | **846.80** |
| 00003538 | 05/09 | | 514000 | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | YAGER MATERIALS INC | 4/25/17 ROCK | ☐ | 376.33 |
| 00003543 | 05/09 | | 6290658 | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | FERGUSON ENTERPRISES INC #1480 | 4/24/17 PIPE | ☐ | 14,112.18 |
| 00003584 | 05/09 | | | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | BLUEGRASS MATERIALS CO., LLC | 4/30/17 DIST 4 ROCK | ☐ | 1,998.73 |
| 00003584 | 05/09 | | | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | BLUEGRASS MATERIALS CO., LLC | 4/30/17 DIST 5 ROCK | ☐ | 238.30 |
| 00003613 | 05/09 | | | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | GREEN RIVER MATERIALS INC | 4/30/17 DIST 1 ROCK | ☐ | 646.93 |
| 00003613 | 05/09 | | | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | GREEN RIVER MATERIALS INC | 4/30/17 DIST 2 ROCK | ☐ | 333.00 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*MAY 2017 BILLS AND CLAIMS*

*All Funds*

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|---|---|---|---|---|---|---|---|---|---|
| 00003613 | 05/09 | | | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | GREEN RIVER MATERIALS INC | 4/30/17 DIST 3 ROCK | ☐ | 18,013.44 |
| 00003613 | 05/09 | | | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | GREEN RIVER MATERIALS INC | 4/30/17 DIST 5 ROCK | ☐ | 2,796.71 |
| 00003613 | 05/09 | | | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | GREEN RIVER MATERIALS INC | 4/30/17 SHOP ROCK | ☐ | 2,123.60 |
| | | | | | | | 9 Voucher Items Listed | | **40,639.22** |
| 00003616 | 05/09 | | 05032017 | 95-5220-548-0 | WATERLINE PROJECTS | E DAVIESS COUNTY WATER ASSOC | 5/4/17 LINE EXT ON HWY 54 | ☐ | 6,685.84 |
| | | | | | | | 1 Voucher Items Listed | | **6,685.84** |
| | | | | | | 65 Accounts Listed | 189 Voucher Items Listed | | **104,185.13** |