Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 06/13/2017 To: 06/13/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003968	06/13		47416	01-5010-445-0	CLERK OFFICE SUPPLIES	BEAVER DAM BUILDING SUPPLY	5/3/17 SHELVING	☐	64.79
00003968	06/13		47518	01-5010-445-0	CLERK OFFICE SUPPLIES	BEAVER DAM BUILDING SUPPLY	5/4/17 SHELVING	☐	35.90
00003883	06/13		32451	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/5/17 ENVELOPES	☐	749.93
00003883	06/13		32481	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/8/17 BLANK STOCK	☐	871.01
							4 Voucher Items Listed		**1,721.63**
00003954	06/13		12876	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	HOMETOWN FLOORING	6/2/17 CARPETING	☐	266.19
00003910	06/13		487190	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	5/30/17 COPY COUNT	☐	23.43
00004083	06/13		2690	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	PRO PAINTING CONTRACTORS INC	6/8/17 PAINT IN BASEMENT RECORD ROOM	☐	800.00
00004086	06/13			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	6/7/17 REIMB FOR TRAINING DUES	☐	100.00
00004087	06/13			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	DEANNA FOOKS	6/7/17 REIMB MILAGE TO TRAINING (30)	☐	12.00
							5 Voucher Items Listed		**1,201.62**
00003907	06/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	5/24/17 FVILLE CLERK MILEAGE	☐	96.00
00003907	06/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	6/7/17 FVILLE CLERK MILEAGE	☐	16.00
00004082	06/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	5/31/17 FVILLE CLERK MILEAGE	☐	32.00
							3 Voucher Items Listed		**144.00**
00003934	06/13			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	HAIR STUDIO	6/1/17 REIMB 1 YR WATER FVILLE OFFICE	☐	120.00
							1 Voucher Items Listed		**120.00**
00003906	06/13		234565	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/30/17 RETIREMENT T BEATTY	☐	56.04
							1 Voucher Items Listed		**56.04**
00003947	06/13		132696	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	5/29/17 INMATE TRANSPORT L ELLIOTT	☐	757.35
							1 Voucher Items Listed		**757.35**
00003876	06/13			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	5/20/17 FUEL	☐	1,104.01
00003895	06/13			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	5/27/17 FUEL	☐	694.71
00003943	06/13			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ROBERT SHOCKLEE	5/28/17 REIMB FOR FUEL IN CRUISER	☐	36.06
00003950	06/13		CHCS88525	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	5/12/17 VEHICLE MAINT 2015 DODGE CHARGER	☐	432.59
00003962	06/13			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	6/3/17 FUEL	☐	844.00
00003969	06/13		403743	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	5/11/17 BATTERY FOR UNIT #1109	☐	119.34
00004057	06/13		19735	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	5/12/17 TIRES FOR GATOR	☐	166.00
00004057	06/13		19804	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	5/18/17 TIRES FOR CHARGER	☐	511.68
							8 Voucher Items Listed		**3,908.39**
00003877	06/13		007512952	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	5/10/17 SUPPLIES	☐	108.00

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00003882	06/13		330971	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	5/12/17 SUPPLIES	☐	13.00
00003883	06/13		32384	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	LIKENS PRINTING COMPANY, INC.	5/18/17 RECEIPT BOOKS	☐	272.93
00003928	06/13		411105	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	5/22/17 REPAIR RADIO	☐	79.39
00003882	06/13		331764	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	5/22/17 SUPPLIES	☐	184.95
00004055	06/13		14767	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	6/1/17 LOGO CAPS (22)	☐	330.00
							6 Voucher Items Listed		**988.27**
00004056	06/13		161786	01-5015-443-0	SHERIFF VEHICLE EXPENSES	JORDAN JAMES - JAMES AUTO SALES	6/7/17 CAR DETAILS (6)	☐	150.00
							1 Voucher Items Listed		**150.00**
00003939	06/13		0178941	01-5015-445-0	SHERIFF OFFICE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/3/17 IMPOUND KEYS	☐	4.50
00003939	06/13		0172338	01-5015-445-0	SHERIFF OFFICE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/12/16 KEYS FOR LOCK UP	☐	6.00
00004076	06/13		85560	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/26/17 COPY COUNT	☐	30.00
00004076	06/13		85559	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/26/17 COPY COUNT	☐	47.46
00004076	06/13		85564	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/26/17 COPY COUNT	☐	50.37
							5 Voucher Items Listed		**138.33**
00004051	06/13		92562	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	5/3/17 TAXPAYERS NOTICE	☐	93.83
00004051	06/13		92674	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	5/10/17 AUDITORS REPORT	☐	302.33
00004051	06/13		92671	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	5/10/17 AUDIT AVAILABILITY UNMINED COAL	☐	31.28
00004051	06/13		92669	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	5/10/17 AUDIT AVAILABILITY	☐	41.70
00004051	06/13		92729	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	5/17/17 AUDITORS REPORT	☐	333.60
							5 Voucher Items Listed		**802.74**
00004097	06/13			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	OHIO COUNTY FISCAL COURT	6/1/17 VEI CREDIT/ROAD DEPT	☐	(135.00)
00004097	06/13			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	OHIO COUNTY FISCAL COURT	6/1/17 VEI CREDIT/ROAD DEPT	☐	(115.00)
							2 Voucher Items Listed		**(250.00)**
00003886	06/13		10221	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/19/17 VEHICLE MAINT 2007 DODGE CHARGER	☐	168.28
00003895	06/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	5/27/17 FUEL	☐	30.62
00003962	06/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	6/3/17 FUEL	☐	30.54
							3 Voucher Items Listed		**229.44**
00003955	06/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	U.S. POSTAL SERVICE	6/2/17 ANNUAL PO BOX 186-SHERIFF	☐	144.00
00003956	06/13		633028	01-5025-445-0	OCFC OFFICE EXPENDITURES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/23/17 WATER-JUDGE EXECUTIVE	☐	6.55
00003883	06/13		32400	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	5/23/17 RECEIPT BOOKS	☐	256.55
							3 Voucher Items Listed		**407.10**

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00003964	06/13		92731	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/17/17 PROPOSED BUDGET PUB NOTICE	☐	375.30
00003964	06/13		92866	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/31/17 MATERIALS & SUPPLIES BID	☐	135.53
00003964	06/13		92865	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/31/17 ADOPTION OF FY 2018 BUDGET	☐	333.60
00003964	06/13		92700	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/17/17 SMALL WHITE SUV BID	☐	69.50
00003964	06/13		92564	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/3/17 PUBLIC NOTICE BUDGET HEARING	☐	48.65
							5 Voucher Items Listed		**962.58**
00004097	06/13			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	OHIO COUNTY FISCAL COURT	6/1/17 REIMB SD VEI/ROAD DEPT	☐	135.00
00004097	06/13			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	OHIO COUNTY FISCAL COURT	6/1/17 REIMB SD VEI/ROAD DEPT	☐	115.00
00004052	06/13			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	KENTUCKY STATE TREASURER	6/1/17 TESTING T GARY/REIMB BY BCSD	☐	65.00
							3 Voucher Items Listed		**315.00**
00003935	06/13		1805	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	6/1/17 MONTHLY SERVER MAINT	☐	178.00
00004076	06/13		85012	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	5/19/17 OFFICE DESK & FILE DRAWERS	☐	1,607.20
00004076	06/13		84998	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	5/18/17 OFFICE FILE DRAWERS	☐	500.00
00004076	06/13		85565	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	5/26/17 COPY COUNT	☐	109.87
							4 Voucher Items Listed		**2,395.07**
00003910	06/13		486485	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	5/25/17 COPY COUNT	☐	67.05
00003910	06/13		486486	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	5/25/17 COPY COUNT	☐	87.29
							2 Voucher Items Listed		**154.34**
00004079	06/13			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	WANDA SMITH	6/8/17 2016 NET PROFITS OVERPAY REFUND	☐	100.00
							1 Voucher Items Listed		**100.00**
00004031	06/13		1278	01-5075-167-0	OCEDA - LABOR / TRAINING	DISTANCE ASSISTANCE	6/2/17 MAY 16-31 CONTRACT LABOR (66.40)	☐	996.00
							1 Voucher Items Listed		**996.00**
00003960	06/13			01-5075-413-0	OCEDA - OPERATING EXPENSE	ASPHALT SERVICES, INC	5/10/17 PAVE PARKING LOT-PEACH ALLEY	☐	8,100.00
00004085	06/13		022903	01-5075-413-0	OCEDA - OPERATING EXPENSE	RENFROWS TREE SERVICE	6/7/17 TREE & STUMP REMOVAL-PEACH ALLEY	☐	175.00
00004100	06/13		147	01-5075-413-0	OCEDA - OPERATING EXPENSE	CITY OF HARTFORD	6/7/17 GARBAGE TOTE-PEACH ALLEY	☐	95.00
							3 Voucher Items Listed		**8,370.00**
00003902	06/13			01-5076-507-3	Community Contributuions Dist 3	MCHENRY SUMMERFEST C/O MARK ROWE	5/30/17 DIST 3 CONTR FOR SUMMERFEST	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00003879	06/13		12618	01-5076-507-6	Community Contributuions Judge Exec	LIKENS PLUMBING	5/23/17 CUT SOD MUSEUM BUILDING PAD	☐	320.00
							1 Voucher Items Listed		**320.00**
00003946	06/13			01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	6/1/17 ELEVATOR MAINT-COURTHOUSE	☐	435.05

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							1 Voucher Items Listed		**435.05**
00003879	06/13		12554	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	5/17/17 REPLACE WATER HEATER/WOMENS BATH	☐	572.56
00003945	06/13			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PEACE & HARMONIE CLEANING SERVICE LLC	5/31/17 CONTRACT CLEANING (65 HRS)	☐	1,625.00
00003956	06/13		633029	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/23/17 WATER-DISPATCH	☐	65.50
00003966	06/13		256964	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TWIN SUPPLY	5/11/17 SUPPLIES	☐	26.50
00003966	06/13		257062	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TWIN SUPPLY	5/23/17 BULBS & FIXTURES-SHERIFF	☐	782.10
00004049	06/13		13163	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	6/2/17 THAWED & CHARGED UNIT-CLERKS OFFICE	☐	155.00
00003956	06/13		633070	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/23/17 WATER-SHERIFF	☐	65.50
00003945	06/13			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PEACE & HARMONIE CLEANING SERVICE LLC	6/7/17 CONTRACT CLEANING (40 HRS)	☐	1,000.00
							8 Voucher Items Listed		**4,292.16**
00003946	06/13		1131689	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	6/1/17 50% ELEVATOR MAINT-COMM CTR	☐	416.91
							1 Voucher Items Listed		**416.91**
00003946	06/13			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	ORACLE ELEVATOR COMPANY	6/1/17 50% ELEVATOR MAINT-COMM CTR/A.O.C.	☐	416.91
00003956	06/13		633052	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/23/17 WATER-3RD FLOOR A.O.C.	☐	45.85
							2 Voucher Items Listed		**462.76**
00003912	06/13		54473	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	5/23/17 MAY WATER TREATMENT	☐	187.75
00003939	06/13		0178358	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	5/10/17 SUPPLIES	☐	12.83
00003939	06/13		0178364	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	5/11/17 SUPPLIES	☐	5.18
00003939	06/13		0179025	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	5/12/17 SUPPLIES	☐	5.90
00003966	06/13		256954	01-5086-586-0	COMM CTR MAINT/REPAIR	TWIN SUPPLY	5/11/17 SUPPLIES	☐	87.00
							5 Voucher Items Listed		**298.66**
00003906	06/13			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/30/17 RETIREMENT G WRIGHT	☐	56.04
							1 Voucher Items Listed		**56.04**
00004096	06/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	DAVIESS COUNTY DETENTION CENTER	5/31/17 INMATE C BOSWELL (31 DAYS)	☐	837.00
							1 Voucher Items Listed		**837.00**
00003966	06/13		256991	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	5/15/17 SUPPLIES	☐	39.80
00004093	06/13		20457253	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	5/4/17 PEST CONTROL	☐	56.00
							2 Voucher Items Listed		**95.80**
00003928	06/13		19638	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	VEI COMMUNICATIONS	6/5/17 RADIO MOUNT	☐	570.00
							1 Voucher Items Listed		**570.00**
00003874	06/13		2800852	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/24/17 GROCERIES	☐	757.11

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00003874	06/13		6219119	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/24/17 GROCERIES	☐	1,070.71
00003874	06/13		6217466	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/17/17 GROCERIES	☐	847.71
00003874	06/13		2798681	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/17/17 GROCERIES	☐	1,209.10
00003874	06/13		6217143	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/16/17 CREDIT	☐	(30.00)
00003874	06/13		2802676	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/31/17 GROCERIES	☐	936.37
00003874	06/13		6220516	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/31/17 GROCERIES	☐	809.04
00004095	06/13		6924	01-5101-425-0	JAIL - FOOD	E-Z DISPENSERS, INC	6/7/17 GROCERIES	☐	350.00
00003874	06/13		2804921	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/7/17 GROCERIES	☐	1,027.11
00003874	06/13		6222110	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/7/17 GROCERIES	☐	866.64
00004099	06/13			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	5/31/17 GROCERIES	☐	851.04
							11 Voucher Items Listed		**8,694.83**
00003873	06/13		059452	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	5/17/17 VEHICLE MAINT 2012 FORD F150	☐	32.50
00003876	06/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	5/20/17 FUEL	☐	45.85
00003895	06/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	5/27/17 FUEL	☐	40.37
00003962	06/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	6/3/17 FUEL	☐	75.33
							4 Voucher Items Listed		**194.05**
00003904	06/13		11434	01-5101-465-0	JAIL - INMATE NEEDS	MTJ AMERICAN LLC	5/23/17 SUPPLIES	☐	823.50
							1 Voucher Items Listed		**823.50**
00003877	06/13		007590818	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	GALLS LLC	5/23/17 UNIFORMS	☐	190.67
							1 Voucher Items Listed		**190.67**
00003908	06/13		5007930599	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	5/25/17 INMATE MEDS	☐	223.99
00004098	06/13			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	4/28/17 INMATE MEDICAL D FURLONG	☐	135.00
							2 Voucher Items Listed		**358.99**
00003876	06/13		4295320271	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	5/20/17 FUEL	☐	84.67
00003885	06/13		4875	01-5135-420-0	EMA OPERATING EXPENSE	ON-DUTY DEPOT, INC.	5/22/17 LIGHTING	☐	210.00
00003895	06/13		4295320272	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	5/27/17 FUEL	☐	73.47
00003928	06/13		19711-00	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	5/11/17 RADIO EQUIP	☐	145.00
00003928	06/13		410812.	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	4/13/17 CREDIT FOR DBL PAYMENT	☐	(145.00)
00003962	06/13		4295320273	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	6/3/17 FUEL	☐	62.82
00003885	06/13		SFSO-4902	01-5135-420-0	EMA OPERATING EXPENSE	ON-DUTY DEPOT, INC.	6/2/17 LIGHTING	☐	180.00
							7 Voucher Items Listed		**610.96**

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00004076	06/13		85563	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/26/17 COPY COUNT	☐	30.00
00004076	06/13		85562	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/26/17 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**60.00**
00004052	06/13		6998	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	6/1/17 TESTING J DRANE & L YORK	☐	181.00
							1 Voucher Items Listed		**181.00**
00003890	06/13		186203	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	5/17/17 VET SERVICES	☐	75.00
00003890	06/13		186312	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	5/19/17 VET SERVICES	☐	17.25
00003890	06/13		186456	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	5/26/17 VET SERVICES	☐	196.27
00003890	06/13		186418	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	5/24/17 VET SERVICES	☐	100.00
00003890	06/13		186393	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	5/23/17 VET SERVICES	☐	415.80
00003890	06/13		186455	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	5/25/17 VET SERVICES	☐	92.50
00003890	06/13		186556	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	5/30/17 VET SERVICES	☐	89.00
00003890	06/13		186594	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/1/17 VET SERVICES	☐	188.25
00003890	06/13		186714	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/2/17 VET SERVICES	☐	18.25
00003963	06/13		65482	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	5/19/17 VET SERVICES	☐	90.00
00003963	06/13		65570	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	5/23/17 VET SERVICES	☐	15.00
00003890	06/13		186833	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/6/17 VET SERVICES	☐	83.01
00003890	06/13		186857	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/6/17 VET SERVICES	☐	92.40
00003890	06/13		186935	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/8/17 VET SERVICES	☐	89.00
00003890	06/13		186962	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	6/8/17 VET SERVICES	☐	26.25
							15 Voucher Items Listed		**1,587.98**
00003876	06/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	5/20/17 FUEL	☐	67.98
00003895	06/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	5/27/17 FUEL	☐	58.32
00003950	06/13		FOCS91465	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MOORE AUTOMOTIVE STORES, LLC	5/31/17 VEHICLE MAINT 2011 F150	☐	664.92
00003962	06/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	6/3/17 FUEL	☐	63.66
							4 Voucher Items Listed		**854.88**
00003939	06/13		0178745	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	HARTFORD BUILDING & SUPPLY INC.	4/28/17 SUPPLIES	☐	10.38
							1 Voucher Items Listed		**10.38**
00003895	06/13			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	5/27/17 FUEL	☐	48.05
00003939	06/13		0178996	01-5212-366-1	(7) OHIO CO SOLID WASTE	HARTFORD BUILDING & SUPPLY INC.	5/16/17 SUPPLIES	☐	4.50
00003950	06/13		FOCS91422	01-5212-366-1	(7) OHIO CO SOLID WASTE	MOORE AUTOMOTIVE STORES, LLC	5/24/17 VEHICLE MAINT 2014 F250	☐	15.00

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00004026	06/13		37949668	01-5212-366-1	(7) OHIO CO SOLID WASTE	BLUETARP FINANCIAL	5/24/17 PRESSURE WASHER	☐	319.99
							4 Voucher Items Listed		**387.54**
00004097	06/13			01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	OHIO COUNTY FISCAL COURT	5/31/17 MAY TRUCK RENTAL	☐	1,358.00
00004050	06/13			01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	IGA #47 (SOLID WASTE)	5/31/17 INMATE MEALS	☐	124.60
00004077	06/13		000733348	01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	REPUBLIC SERVICES #757	5/31/17 TRASH REMOVAL SW LOT	☐	250.00
							3 Voucher Items Listed		**1,732.60**
00003876	06/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	5/20/17 FUEL	☐	207.65
00003895	06/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	5/27/17 FUEL	☐	133.51
00003962	06/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	6/3/17 FUEL	☐	98.13
00004016	06/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA KESSINGER	5/26/17 REIMB MILEAGE TRANSPORT CLIENT (41)	☐	16.40
00004058	06/13		5644	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/6/17 VEHICLE MAINT 2007 FOCUS	☐	31.95
							5 Voucher Items Listed		**487.64**
00003879	06/13		12578	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	5/17/17 REPAIR MOP SINK	☐	90.29
00003879	06/13		12638	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	5/24/17 REPLACED TOILET-ST FRANCES	☐	367.46
00004017	06/13			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	MELINDA HAYES	6/1/17 TRASH PICK UP/ST FRANCES	☐	16.00
00004093	06/13		20457271	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	5/4/17 PEST CONTROL	☐	54.00
							4 Voucher Items Listed		**527.75**
00003911	06/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	5/17/17 FEB-JUNE CONGREGATE CASH	☐	1,060.00
00003911	06/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	5/17/17 FEB-JUNE UNITED WAY	☐	329.56
00004015	06/13		202363	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	5/23/17 SUPPLIES	☐	1,264.61
00004020	06/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/5/17 REIMB FOR OFFICE CHAIRS (2)	☐	265.97
00004060	06/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	5/31/17 SENIOR GROCERIES	☐	351.64
00004076	06/13		85561	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	5/26/17 COPY COUNT	☐	42.36
							6 Voucher Items Listed		**3,314.14**
00003953	06/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	5/26/17 REIMB WATERING BULBS	☐	15.00
00003953	06/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	5/28/17 REIMB FOR HOSTING SUPPLIES	☐	49.34
00003953	06/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	5/25/17 REIMB FOR HOSTING SUPPLIES	☐	25.50
00003968	06/13		49953	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BEAVER DAM BUILDING SUPPLY	5/25/17 SUPPLIES	☐	15.47
00004020	06/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	6/5/17 REIMB FOR VEGGIES	☐	41.71
							5 Voucher Items Listed		**147.02**
00003889	06/13			01-5305-356-2	SENIOR CTN - UNITED WAY *********	JACKIE MITCHELL	5/22/17 YOGA CLASS FOR SENIORS	☐	50.00

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00004048	06/13		683908040-01	01-5305-356-2	SENIOR CTN - UNITED WAY *********	OTC BRANDS, INC	5/19/17 SUPPLIES & DECORATIONS	☐	354.79
							2 Voucher Items Listed		**404.79**
00003973	06/13			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD) (RES	GREEN RIVER DEVELOPMENT DISTRICT	5/31/17 MAY GRADD MEALS	☐	1,524.25
							1 Voucher Items Listed		**1,524.25**
00003891	06/13			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	6/1/17 COPIER LEASE	☐	159.34
00003910	06/13		485950.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	5/22/17 COPY COUNT	☐	211.48
00003958	06/13			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	6/5/17 ANNUAL SUBSCRIPTION	☐	27.50
							3 Voucher Items Listed		**398.32**
00003944	06/13		11889	01-5340-445-0	O-CAMP DONATIONS (RESTR-11)	PREVENTION TREATMENT	5/31/17 OCAMP SUPPLIES	☐	1,425.60
							1 Voucher Items Listed		**1,425.60**
00003892	06/13		198400A	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	5/17/17 SUPPLIES	☐	40.47
							1 Voucher Items Listed		**40.47**
00003966	06/13		256945	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	5/10/17 SUPPLIES	☐	183.10
00003971	06/13		1754-451861	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	5/5/17 PARTS	☐	47.73
00003971	06/13		1754-452213	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	5/8/17 PARTS	☐	8.11
00004076	06/13		85566	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	5/26/17 COPY COUNT	☐	30.00
							4 Voucher Items Listed		**268.94**
00003872	06/13		190365	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	5/16/17 FUEL	☐	15.68
00003872	06/13		190366	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	5/18/17 FUEL	☐	64.68
00003873	06/13		059480	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	5/19/17 VEHICLE MAINT 2007 CHEVY	☐	35.59
00003876	06/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	5/20/17 FUEL	☐	137.98
00003895	06/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	5/27/17 FUEL	☐	118.83
							5 Voucher Items Listed		**372.76**
00003966	06/13		256957	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	5/11/17 SUPPLIES	☐	22.24
00003968	06/13		48045	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	5/10/17 SUPPLIES	☐	251.74
00004018	06/13		5464	01-5401-548-0	PARK GENERAL CONST/MAINT	J R WILLIAMS TV & APPLIANCES	5/26/17 DOGS ON LEASE SIGN	☐	28.50
00004080	06/13		1529216	01-5401-548-0	PARK GENERAL CONST/MAINT	APEX BEST CHEMICALS	6/6/17 SUPPLIES	☐	451.28
							4 Voucher Items Listed		**753.76**
00003903	06/13		234102	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	MICAEL TODD CLEVELAND	5/13/17 FVILLE PARK LAWNCARE	☐	270.00
00003903	06/13			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	MICAEL TODD CLEVELAND	5/27/17 FVILLE PARK LAWNCARE	☐	270.00
							2 Voucher Items Listed		**540.00**

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00004088	06/13			01-5401-578-0	PARK UTILITIES	MCCOY EXTERMINATING INC	4/10/17 PEST CONTROL	☐	80.00
00004091	06/13		1859	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	5/31/17 PORTABLE TOILET RENTAL (5)	☐	250.00
							2 Voucher Items Listed		**330.00**
00003909	06/13			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	TAMMY ADAMS	5/15/17 CAMPER REFUND	☐	111.00
							1 Voucher Items Listed		**111.00**
00003897	06/13			01-5403-177-0	GOLF COURSE - LABOR	BARRY GRIFFIN	5/26/17 CONTRACT LABOR (5 HRS)	☐	150.00
							1 Voucher Items Listed		**150.00**
00003965	06/13		608425	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	5/27/17 CART LEASE	☐	1,904.03
							1 Voucher Items Listed		**1,904.03**
00003872	06/13		190367	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	5/24/17 FUEL	☐	122.11
00003895	06/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	5/27/17 FUEL	☐	88.28
00003896	06/13		514592	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS INC	5/17/17 SAND	☐	253.83
00003927	06/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	VICKIE RAYMOND	5/31/17 REIMB FOR MILEAGE (179)	☐	71.60
00003970	06/13		403364	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	5/4/17 PARTS	☐	60.34
00003970	06/13		403419	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	5/5/17 PARTS	☐	259.34
00003970	06/13		404371	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	5/24/17 PARTS	☐	93.56
00003970	06/13		404623	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	5/30/17 PARTS	☐	78.35
00003970	06/13		404664	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	5/31/17 PARTS	☐	108.47
00003971	06/13		1754-452389	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	5/10/17 PARTS	☐	38.54
00003971	06/13		1754-452664	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	5/12/17 PARTS	☐	242.88
00003971	06/13		1754-453795	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	5/23/17 PARTS	☐	70.97
00004047	06/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	5/31/17 INMATE MEALS	☐	179.33
00003872	06/13		190368	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	6/8/17 FUEL	☐	90.35
00004093	06/13		20457356	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	5/15/17 PEST CONTROL	☐	53.00
							15 Voucher Items Listed		**1,810.95**
00003951	06/13		7107	01-5420-507-0	TOURISM BROCHURE	LANHAM MEDIA SERVICES, LLC	5/9/17 TOURISM BROCHURES	☐	1,370.00
							1 Voucher Items Listed		**1,370.00**
00003962	06/13			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	6/3/17 FUEL	☐	39.36
00003970	06/13		403165	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	M & B AUTO PARTS, INC.	5/1/17 SUPPLIES	☐	40.06
							2 Voucher Items Listed		**79.42**
00004054	06/13		717	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	5/22/17 TRAINING CLASSES (9) J BARNES	☐	765.00

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00004054	06/13			01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	5/22/17 TRAINING CLASS A MELTON	☐	85.00
00004054	06/13			01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	5/22/17 TRAINING CLASS R ROMERO	☐	85.00
							3 Voucher Items Listed		**935.00**
00003910	06/13		485950	01-9400-205-0	HEALTH, LIFE and WELLNESS	LANG COMPANY CORPORATION	5/22/17 PRINT HEALTH FAIR BOOKLETS	☐	666.40
							1 Voucher Items Listed		**666.40**
00004092	06/13			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	OHIO COUNTY WELLNESS CENTER	6/1/17 EMPLOYEE DEDUCTIONS	☐	365.00
							1 Voucher Items Listed		**365.00**
00003878	06/13		874340	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/23/17 PARTS FOR UNIT #26	☐	827.20
00003880	06/13		FOCS89307	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	5/18/17 REPAIRS TO UNIT #32	☐	353.83
00003881	06/13		209831	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	5/18/17 SUPPLIES	☐	109.73
00003901	06/13		S106009463	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CLARKE POWER SERVICES, INC.	5/24/17 REPAIRS 2001 GMC	☐	402.96
00003881	06/13		209866	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	5/24/17 PARTS FOR UNIT #5	☐	113.20
00003937	06/13			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FISCAL COURT	6/1/17 REIMB SD FOR VEI	☐	135.00
00003937	06/13			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FISCAL COURT	6/1/17 REIMB SD FOR VEI	☐	115.00
00004046	06/13			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IGA #47 (ROAD)	5/19/17 WATER FOR UNIT #61	☐	45.78
							8 Voucher Items Listed		**2,102.70**
00003932	06/13		OW-41125	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	5/30/17 SUPPLIES	☐	99.40
00003940	06/13		0178813	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/1/17 SUPPLIES	☐	16.99
00003940	06/13		0178278	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/9/17 SUPPLIES	☐	20.06
00003957	06/13		633016	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/23/17 WATER-ROAD	☐	45.00
00004025	06/13		92538	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	5/3/17 SEASONAL HELP WANTED AD	☐	69.50
00004025	06/13		92661	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	5/10/17 SEASONAL HELP WANTED AD	☐	69.50
00004028	06/13			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	5/31/17 PARTS & SUPPLIES	☐	1,711.61
00003932	06/13		OW-41293	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	6/2/17 SUPPLIES	☐	32.96
00004053	06/13		717.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	UNIVERSITY OF KENTUCKY	5/22/17 TRAINING CLASSES (8) B WRIGHT	☐	680.00
00004059	06/13			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SCOTT GASKEY	6/5/17 REIMB FOOD LOSS DURING ELEC OUTAGE	☐	100.00
00004081	06/13		253-007046	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	6/8/17 SUPPLIES	☐	12.87
							11 Voucher Items Listed		**2,857.89**
00003875	06/13		4295320271.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	5/20/17 FUEL	☐	242.15
00003894	06/13		4295320272.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	5/27/17 FUEL	☐	215.34
00003961	06/13		4295320273.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	6/3/17 FUEL	☐	323.81

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00004030	06/13		176196	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	5/4/17 FUEL	☐	3,291.81
00004030	06/13		177414	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	5/31/17 FUEL	☐	2,579.20
00004030	06/13		177381	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	5/24/17 FUEL	☐	3,728.25
							6 Voucher Items Listed		**10,380.56**
00004027	06/13		19706	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	5/9/17 TIRE FOR G3	☐	768.50
							1 Voucher Items Listed		**768.50**
00003887	06/13		5365	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	5/18/17 SEPTIC TANK SERVICE	☐	225.00
							1 Voucher Items Listed		**225.00**
00003949	06/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/1/17 REIMB FOR PHONE	☐	91.01
00003949	06/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/1/17 REIMB FOR CELL	☐	108.66
							2 Voucher Items Listed		**199.67**
00003949	06/13			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	6/1/17 REIMB FOR WATER	☐	123.92
							1 Voucher Items Listed		**123.92**
00003899	06/13		205551	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	5/18/17 RANDOM DRUG SCREEN J PHARIS	☐	60.00
00003933	06/13			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	5/24/17 EXTINGUISHERS (10)	☐	179.90
							2 Voucher Items Listed		**239.90**
00003905	06/13		234566	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/30/17 HEALTH INS T MCCOY	☐	681.14
00003905	06/13			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/30/17 HEALTH INS J BRYANT	☐	721.14
00003905	06/13			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/30/17 HEALTH INS K NELSON	☐	721.14
							3 Voucher Items Listed		**2,123.42**
00003929	06/13		9426002491	04-5075-703-0	ROSINE MUSEUM PROJECT	BLUEGRASS MATERIALS CO., LLC	5/19/17 ROCK FOR ROSINE MUSEUM	☐	277.66
00003930	06/13		515405	04-5075-703-0	ROSINE MUSEUM PROJECT	YAGER MATERIALS INC	5/26/17 CONCRETE AT ROSINE MUSEUM	☐	2,830.00
							2 Voucher Items Listed		**3,107.66**
00004094	06/13			04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	CITY OF MCHENRY	6/9/17 DIST 3 CONTR PARK LIGHTING	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
00004078	06/13			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	REPUBLIC SERVICES #757	5/31/17 50% FVILLE DUMPSTERS (4)	☐	505.71
							1 Voucher Items Listed		**505.71**
00004078	06/13		000733341	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	5/31/17 50% FVILLE DUMPSTERS (4)	☐	505.70
							1 Voucher Items Listed		**505.70**
00003884	06/13		13	04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	5/19/17 JUVENILE HOUSING (30 DAYS)	☐	3,043.80
							1 Voucher Items Listed		**3,043.80**

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00003972	06/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	6/1/17 INDIGENT W BARRETT	☐	230.00
00003972	06/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	6/1/17 INDIGENT G LEIBEE	☐	290.00
00003972	06/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	6/1/17 INDIGENT J GUNTER	☐	230.00
00003972	06/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	6/1/17 INDIGENT I PHELPS	☐	230.00
00004089	06/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	MARCY WALPERT M.A. LP.P	5/24/17 INDIGENT J BURT	☐	185.00
							5 Voucher Items Listed		**1,165.00**
00003967	06/13		257132	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TWIN SUPPLY	5/31/17 SUPPLIES	☐	12.87
00004019	06/13			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	GREEN RIVER MATERIAL INC	5/31/17 ROCK FOR PARK	☐	1,262.60
							2 Voucher Items Listed		**1,275.47**
00003952	06/13			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/2/17 REIMB FOR BROCHURES	☐	669.55
00003952	06/13			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/2/17 REIMB FOR ADVERTISEMENT	☐	1,800.00
							2 Voucher Items Listed		**2,469.55**
00003900	06/13		514591	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	YAGER MATERIALS INC	5/17/17 ROCK	☐	366.02
00003900	06/13		515311	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	YAGER MATERIALS INC	5/26/17 ROCK	☐	376.63
00003931	06/13		1062	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	ADAMS WELDING SERVICE	5/24/17 WELD BRIDGE AETNAVILLE RD	☐	2,685.00
00004019	06/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	5/31/17 DIST 1 ROCK	☐	1,316.20
00004019	06/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	5/31/17 DIST 2 ROCK	☐	237.20
00004019	06/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	5/31/17 DIST 3 ROCK	☐	9,349.27
00004019	06/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	5/31/17 DIST 4 ROCK	☐	1,330.79
00004019	06/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	5/31/17 DIST 5 ROCK	☐	4,591.48
00004019	06/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIAL INC	5/31/17 SHOP ROCK	☐	1,898.54
00004029	06/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	5/31/17 DIST 4 ROCK	☐	12,068.95
00004029	06/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	5/31/17 DIST 5 ROCK	☐	750.57
00004029	06/13			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	5/31/17 SHOP ROCK	☐	1,548.17
00004032	06/13		1700056376	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARATHON PETROLEUM COMPANY LP	6/2/17 FUEL/OIL	☐	8,017.36
00004032	06/13		1700052903	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARATHON PETROLEUM COMPANY LP	5/25/17 FUEL/OIL	☐	11,412.30
00004032	06/13		1700056362	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARATHON PETROLEUM COMPANY LP	6/2/17 CREDIT	☐	(11,412.30)
							15 Voucher Items Listed		**44,536.18**
00003942	06/13		10699	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ON-DUTY DEPOT, INC.	5/26/17 PARTS FOR TRANSPORT VAN	☐	5,003.50
00003959	06/13			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	DEERE & COMPANY	5/28/17 2 JD 5085E UTILITY TRACTORS	☐	124,126.86
00004084	06/13		6221	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	DMC GRAPHICS	5/11/17 DECALS & LETTERING-TRANSPORT VAN	☐	782.00

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							3 Voucher Items Listed		**129,912.36**
						87 Accounts Listed	286 Voucher Items Listed		**273,609.89**