Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2018 BILLS & CLAIMS

All Funds

From: 05/08/2018 To: 05/08/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003675	05/08		259534-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	4/23/18 ENVELOPES TAPE & STAPLES	☐	87.92
							1 Voucher Items Listed		**87.92**
00003761	05/08			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	4/18/18 TRAINING MILEAGE (300)	☐	120.00
00003685	05/08		534533	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY	4/3/18 COPY COUNT	☐	18.25
							2 Voucher Items Listed		**138.25**
00003676	05/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	4/18/18 FVILLE CLERK MILEAGE	☐	48.00
00003701	05/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	4/25/18 FVILLE CLERK MILEAGE	☐	32.00
00003764	05/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	4/28/18 FVILLE CLERK MILEAGE	☐	32.00
							3 Voucher Items Listed		**112.00**
00003787	05/08		265260	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/2018 T BEATTY RETIREMENT	☐	57.54
							1 Voucher Items Listed		**57.54**
00003763	05/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	4/30/18 APRIL FUEL	☐	4,531.72
00003775	05/08		418728	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	4/12/18 BATTERY	☐	3.49
00003782	05/08		14750	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	4/26/18 SIREN REPAIR	☐	189.00
00003669	05/08		11775	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/2/18 OIL & AIR FILTER CHANGE 2015 CHARGER	☐	70.52
00003783	05/08		22609	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/27/18 BACKHOE TIRES	☐	897.50
00003783	05/08		22597	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/27/18 NEW TIRES DODGE CHARGER	☐	130.42
00003783	05/08		22813	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	4/13/18 NEW TIRES DODGE CHARGER	☐	130.42
00003784	05/08		FOCS119323	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/30/17 OIL CHANGE CROWN VIC	☐	29.95
00003784	05/08		85621CHR	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/28/18 PUSH PIN FOR CRUISER	☐	211.55
00003784	05/08		CHCS121278	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/12/17 ROTOR REPAIRS DODGE DURANGO	☐	516.50
00003784	05/08		84989CHR	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	11/16/17 SHIELDS	☐	211.39
00003784	05/08		851447FOR	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/20/17 CABLE	☐	55.97
							12 Voucher Items Listed		**6,978.43**
00003785	05/08		K52893	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	3/30/18 B.A. TEST R CARNES	☐	7.00
							1 Voucher Items Listed		**7.00**
00003780	05/08		102449	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	39.60
00003780	05/08		102456	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	89.57
00003780	05/08		102457	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	43.72
00003776	05/08		2016-1201	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	FIGG CONSULTING	4/30/18 REPAIR ISSUES IN INTERVIEW ROOM	☐	97.50
							4 Voucher Items Listed		**270.39**

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00003763	05/08			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	4/30/18 APRIL FUEL	☐	82.56
							1 Voucher Items Listed		**82.56**
00003780	05/08		100624	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	4/4/18 ENVELOPES	☐	58.58
00003780	05/08		101216	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	4/24/18 INK	☐	359.97
00003780	05/08		101182	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	4/23/18 INK	☐	116.89
00003780	05/08		100957	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	4/16/18 HEADSET	☐	69.99
00003780	05/08		C100957-0	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	4/18/18 HEADSET CREDIT	☐	(69.99)
00003789	05/08		18OCF0503CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	5/3/18 CASES OF COPY PAPER (12)	☐	357.00
							6 Voucher Items Listed		**892.44**
00003688	05/08			01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO CO CLERK - BESS RALPH	4/20/18 2018 CALCULATION OF TAX BILL	☐	5,051.40
							1 Voucher Items Listed		**5,051.40**
00003752	05/08		1959	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	5/1/18 MONTHLY SERVER MAINT	☐	178.00
00003780	05/08		102451	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	136.48
							2 Voucher Items Listed		**314.48**
00003672	05/08			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	4/25/18 CELL PHONE ALLOWANCE	☐	30.00
							1 Voucher Items Listed		**30.00**
00003780	05/08		101092	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BUSINESS EQUIPMENT INC.	4/19/18 HEADSET/ADMIN ASSIST	☐	305.99
							1 Voucher Items Listed		**305.99**
00003685	05/08		537626	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	4/25/18 COPY COUNT	☐	14.44
00003685	05/08		537627	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	4/25/18 COPY COUNT	☐	94.08
							2 Voucher Items Listed		**108.52**
00003745	05/08			01-5047-567-0	OCCTAX REFUNDS	GARY L MCCONNELL	5/1/18 2017 QT REFUND	☐	461.88
00003746	05/08			01-5047-567-0	OCCTAX REFUNDS	MARK HIMES	5/1/18 2017 QT REFUND	☐	470.67
							2 Voucher Items Listed		**932.55**
00003678	05/08		95958	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	4/11/18 ABSETEE NOTICE	☐	64.80
00003678	05/08		95958	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	4/11/18 ABSENTEE CREDIT	☐	(43.20)
00003765	05/08		168871-OH-04	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	5/1/18 APRIL POSTCARD PROCESSING	☐	84.70
							3 Voucher Items Listed		**106.30**
00003755	05/08		10503164	01-5075-167-0	OCEDA - LABOR / TRAINING	PENN FOSTER	4/19/18 VIRTUAL ASSISTANT (9)	☐	5,432.00
00003755	05/08		10503614	01-5075-167-0	OCEDA - LABOR / TRAINING	PENN FOSTER	4/26/18 VIRTUAL ASSISTANT	☐	679.00
00003755	05/08		10503250	01-5075-167-0	OCEDA - LABOR / TRAINING	PENN FOSTER	4/20/18 VIRTUAL ASSISTANT	☐	679.00

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							3 Voucher Items Listed		**6,790.00**
00003766	05/08		83312	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	4/9/18 PAINT	☐	30.44
00003766	05/08		84977	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	4/25/18 MATERIALS FOR RAMP	☐	6.25
00003780	05/08		102455	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	15.00
00003780	05/08		102454	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	15.00
00003780	05/08		102453	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	15.00
00003780	05/08		102452	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	15.00
							6 Voucher Items Listed		**96.69**
00003751	05/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	4/30/18 REIMB BOARD MTG LUNCH	☐	77.33
							1 Voucher Items Listed		**77.33**
00003693	05/08		14724	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	3/31/18 CHANGE FILTERS	☐	365.00
00003693	05/08		14694	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	4/17/18 ADJUST PROGRAM SETTINGS-EVIDENCE ROO	☐	80.00
00003686	05/08		15017	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	THE TROPHY HOUSE OF OHIO CO, LLC	2/7/18 UNIFORMS-J WRIGHT	☐	48.00
00003757	05/08		658165	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/6/18 WATER/CTHOUSE-ACCT # 78055	☐	65.50
							4 Voucher Items Listed		**558.50**
00003670	05/08		4211803	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	TAYLOR'S T & E, LLC	4/21/18 REPLACE CAMERA AT BACK DOOR	☐	224.99
00003680	05/08		4408089	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	KOORSEN FIRE & SECURITY	4/17/18 50% REPLACE 3RD FL PHOTO DETEC & BATTE	☐	589.20
00003689	05/08		13904	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	LIKENS PLUMBING	4/25/18 CLEAR 3RD FLOOR FAUCET-A.O.C.	☐	55.00
00003693	05/08		14724	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	COMPLETE COMFORT HEATING & COOLING	3/31/18 CHANGE FILTERS-A.O.C.	☐	365.00
00003757	05/08		658147	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/6/18 WATER/A.O.C.-ACCT #71209	☐	26.20
							5 Voucher Items Listed		**1,260.39**
00003680	05/08		4408089	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	4/17/18 50% REPLACE 3RD FL PHOTO DETEC & BATTE	☐	589.20
00003696	05/08		56612	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	4/26/18 APRIL WATER TREATMENT	☐	182.75
00003757	05/08		658123	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/6/18 WATER/JUDGE EXEC-ACCT #62836	☐	26.20
							3 Voucher Items Listed		**798.15**
00003787	05/08		265260	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/2018 G WRIGHT RETIREMENT	☐	57.54
							1 Voucher Items Listed		**57.54**
00003689	05/08		13900	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	4/25/18 CLEAR DRAIN & REPLACE FIXTURES	☐	172.61
00003779	05/08		259438	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	4/6/18 BULBS	☐	29.70
							2 Voucher Items Listed		**202.31**
00003704	05/08		2918476	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/25/18 GROCERIES	☐	789.85

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00003704	05/08		6310262	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/25/18 GROCERIES	☐	899.23
00003704	05/08		2921229	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/2/18 GROCERIES	☐	991.94
00003704	05/08		6312419	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/2/18 GROCERIES	☐	786.53
							4 Voucher Items Listed		**3,467.55**
00003763	05/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	4/30/18 APRIL FUEL	☐	321.73
							1 Voucher Items Listed		**321.73**
00003673	05/08		5010617139	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	4/24/18 INMATE PAIN & SINUS MEDS	☐	132.72
							1 Voucher Items Listed		**132.72**
00003668	05/08			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	4/24/18 INMATE MEDICAL D MINTON	☐	914.43
00003682	05/08			01-5101-549-0	JAIL - MEDICAL	LIFELINE ANESTHESIA JSM	3/15/18 INMATE MEDICAL G HORNSBY	☐	300.60
00003683	05/08			01-5101-549-0	JAIL - MEDICAL	PENNYRILE RADIOLOGY PSC	3/22/18 INMATE MEDICAL G HORNSBY	☐	7.27
00003754	05/08		14979	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/6/18 INMATE MEDS M VANDEVEER	☐	12.00
00003754	05/08		18485	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/6/18 INMATE MEDS	☐	12.29
00003754	05/08		18499	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/27/18 INMATE MEDS	☐	19.99
00003754	05/08		18856	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/30/18 INMATE MEDS W ASHBY	☐	61.70
00003683	05/08			01-5101-549-0	JAIL - MEDICAL	PENNYRILE RADIOLOGY PSC	3/13/18 INMATE MEDICAL G HORNSBY	☐	7.11
00003683	05/08			01-5101-549-0	JAIL - MEDICAL	PENNYRILE RADIOLOGY PSC	3/13/18 INMATE MEDICAL G HORNSBY	☐	67.74
00003778	05/08			01-5101-549-0	JAIL - MEDICAL	JSMC HOSPITALIST	3/3/18 INMATE MEDICAL G HORNSBY	☐	172.95
00003754	05/08		17935	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/4/18 INMATE MEDS C JAMES	☐	21.63
							11 Voucher Items Listed		**1,597.71**
00003669	05/08		11744	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	4/23/18 OIL CHANGE EM001	☐	38.18
00003678	05/08		95941	01-5135-420-0	EMA OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	4/9/18 TRUCK BIDS	☐	57.60
00003763	05/08		54116760	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	4/30/18 APRIL FUEL	☐	432.45
00003768	05/08		201801	01-5135-420-0	EMA OPERATING EXPENSE	BG DRONE PROS	5/2/18 DRONE KIT	☐	2,000.00
00003780	05/08		101076	01-5135-420-0	EMA OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	4/18/18 MONITOR STAND	☐	78.39
							5 Voucher Items Listed		**2,606.62**
00003780	05/08		100598	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/3/18 INK DISINFEC WIPES & TOWELS	☐	254.04
00003780	05/08		C100598-0	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/26/18 TOWEL CREDIT	☐	(44.49)
00003780	05/08		101223	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/25/18 TISSUE	☐	30.09
00003780	05/08		101308	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/26/18 FILE DRAWERS	☐	150.00
							4 Voucher Items Listed		**389.64**

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00003780	05/08		102445	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	59.46
00003780	05/08		102444	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	33.07
							2 Voucher Items Listed		**92.53**
00003760	05/08		73087	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	4/6/18 VET SERVICES	☐	75.00
00003760	05/08		73238	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	4/12/18 VET SERVICES	☐	90.00
							2 Voucher Items Listed		**165.00**
00003763	05/08			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	4/30/18 APRIL FUEL	☐	178.66
							1 Voucher Items Listed		**178.66**
00003776	05/08		2016-1199	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	FIGG CONSULTING	4/30/18 SETUP UP CAMERA TO INTERNET	☐	97.50
							1 Voucher Items Listed		**97.50**
00003669	05/08		11748	01-5212-366-1	(7) OHIO CO SOLID WASTE	K & S AUTOMOTIVE REPAIR LLC	4/25/18 OIL CHANGE SW001	☐	38.18
00003686	05/08		14972	01-5212-366-1	(7) OHIO CO SOLID WASTE	THE TROPHY HOUSE OF OHIO CO, LLC	4/25/18 VEST LETTERING & SIGNAGE	☐	88.00
00003763	05/08			01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	4/30/18 APRIL FUEL	☐	157.23
00003768	05/08		201801	01-5212-366-1	(7) OHIO CO SOLID WASTE	BG DRONE PROS	5/2/18 DRONE KIT	☐	825.00
00003780	05/08		100564	01-5212-366-1	(7) OHIO CO SOLID WASTE	BUSINESS EQUIPMENT INC.	4/2/18 INK & PLOTTER	☐	1,492.00
							5 Voucher Items Listed		**2,600.41**
00003671	05/08			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	KENTUCKY STATE TREASURER	4/25/18 ARROW SIGN	☐	500.00
							1 Voucher Items Listed		**500.00**
00003759	05/08		8849	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/1/18 OIL CHANGE SC001	☐	31.95
00003763	05/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	4/30/18 APRIL FUEL	☐	606.11
							2 Voucher Items Listed		**638.06**
00003689	05/08		13835	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	4/18/18 REPLACE VALVES & REPAIR COMMODE	☐	169.87
00003689	05/08		13905	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	4/25/18 REPAIR KITCHEN FAUCET	☐	62.45
							2 Voucher Items Listed		**232.32**
00003679	05/08		227660	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/18/18 CREDIT FOR BAGGIES	☐	(88.14)
00003679	05/08		227650	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/18/18 BAGGIES FORKS & LIDS	☐	209.58
00003702	05/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	4/23/18 REIMB/FEED SENIORS PROGRAM	☐	76.88
00003703	05/08		34004	01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PRINTING COMPANY, INC.	4/18/18 SENIOR DISCOUNT CARDS	☐	30.00
00003780	05/08		102446	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	30.00
							5 Voucher Items Listed		**258.32**
00003678	05/08		95942	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO CO. TIMES-NEWS, INC.	4/11/18 YRLY SUBSCRIPTION	☐	27.50

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00003702	05/08			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	5/1/18 REIMB TABLE CLOTHES & DECOR	☐	143.49
							2 Voucher Items Listed		**170.99**
00003749	05/08			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	4/30/18 GRADD MEALS	☐	1,299.44
							1 Voucher Items Listed		**1,299.44**
00003685	05/08		536391	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	4/18/18 COPY COUNT	☐	27.00
00003776	05/08		2016-1198	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	FIGG CONSULTING	4/30/18 FIX INTERNET ISSUES & FB ACCOUNTS	☐	162.50
							2 Voucher Items Listed		**189.50**
00003705	05/08		4716907	01-5340-445-1	KY ASAP PROGRAM	CHICK FIL A	4/26/18 KYASAP LUNCH MTG	☐	93.49
00003750	05/08			01-5340-445-1	KY ASAP PROGRAM	OHIO COUNTY HOSPITAL CORPORATION	5/9/18 ATTN: ATHENA MINOR CME PRESENTATION	☐	600.00
00003750	05/08			01-5340-445-1	KY ASAP PROGRAM	OHIO COUNTY HOSPITAL CORPORATION	5/9/18 ATTN: ATHENA MINOR PRES MEAL	☐	466.40
							3 Voucher Items Listed		**1,159.89**
00003780	05/08		100626	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	4/4/18 PLUNGERS & SPRAYERS	☐	109.39
00003780	05/08		100676	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	4/5/18 CLEANERS	☐	271.12
							2 Voucher Items Listed		**380.51**
00003670	05/08		4121802	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TAYLOR'S T & E, LLC	4/12/18 LABOR FOR ELEC WORK ON NEW MAINT BLD(	☐	2,600.00
00003769	05/08		1754-487324	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	5/1/18 BATTERY	☐	4.49
							2 Voucher Items Listed		**2,604.49**
00003780	05/08		101039	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/18/18 CHAIR MAT	☐	36.69
00003780	05/08		102450	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**66.69**
00003763	05/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	4/30/18 APRIL FUEL	☐	823.44
							1 Voucher Items Listed		**823.44**
00003684	05/08		1965880	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	4/1/18 EXIT 75 YRLY PARK SIGN	☐	300.00
00003684	05/08		1965877	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	4/1/18 EXIT 50 YRLY PARK SIGN	☐	300.00
00003684	05/08		1965876	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	4/1/18 EXIT 50 YRLY PARK SIGN	☐	300.00
00003684	05/08		1965881	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	4/1/18 EXIT 75 YRLY PARK SIGN	☐	300.00
00003678	05/08		95859	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	4/4/18 HELP WANTED	☐	72.00
							5 Voucher Items Listed		**1,272.00**
00003681	05/08		17666	01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	4/9/18 TERMITE INSPECTION	☐	90.00
00003779	05/08		259606	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	4/30/18 BREAKER	☐	35.36
							2 Voucher Items Listed		**125.36**

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00003691	05/08		4890-147985	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BERNIE'S PARTS PLACE, INC.	4/25/18 PLIERS & BLACK TAPE	☐	37.62
							1 Voucher Items Listed		**37.62**
00003786	05/08		635682	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	4/27/18 CART LEASE	☐	1,904.03
							1 Voucher Items Listed		**1,904.03**
00003694	05/08		241458	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	4/20/18 FUEL	☐	158.99
00003763	05/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	4/30/18 APRIL FUEL	☐	173.31
00003775	05/08		418464	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	4/6/18 GREASE & LUBS	☐	124.27
00003779	05/08		259464	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	4/12/18 TOILET PARTS	☐	37.20
00003779	05/08		259539	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	4/23/18 MATERIALS TO REPAIR BATHROOM LEAK	☐	9.21
00003780	05/08		101164	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	4/23/18 COPY COUNT	☐	37.63
							6 Voucher Items Listed		**540.61**
00003689	05/08		13894	01-5420-431-0	MONROE HOMEPLACE	LIKENS PLUMBING	4/25/18 REPAIR LINES & REPLACE FIXTURES	☐	486.65
00003692	05/08	00152096	14628	01-5420-431-0	MONROE HOMEPLACE	COMPLETE COMFORT HEATING & COOLING	3/22/18 RE-LOCATE DOUBLE WIDE	☐	450.00
							2 Voucher Items Listed		**936.65**
00003763	05/08			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	WEX BANK	4/30/18 APRIL FUEL	☐	55.87
							1 Voucher Items Listed		**55.87**
00003763	05/08			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	WEX BANK	4/30/18 APRIL FUEL	☐	41.52
							1 Voucher Items Listed		**41.52**
00003753	05/08		367340	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	4/27/18 EMPLOYEE DEDUCTIONS	☐	1,305.81
							1 Voucher Items Listed		**1,305.81**
00003748	05/08	00152117	230138	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	4/20/18 HOOPEE HILL ROAD	☐	78,120.00
00003748	05/08	00152117	230138	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	4/25/18 HOOPEE HILL ROAD (2)	☐	49,107.54
							2 Voucher Items Listed		**127,227.54**
00003698	05/08		CHCS158207	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	4/18/18 OIL & AIR FILTER CHANGE UNIT #11	☐	91.70
00003699	05/08		205127	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	4/26/18 PARTS FOR UNIT #19	☐	15.98
00003699	05/08		204898	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	4/19/18 PARTS FOR UNIT #18	☐	28.26
00003771	05/08		253-017551	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	4/20/18 PARTS FOR UNIT #19	☐	19.90
							4 Voucher Items Listed		**155.84**
00003674	05/08			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	5/2/18 1 CASE COPIER PAPER	☐	29.75
00003777	05/08		2016-1200	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	FIGG CONSULTING	4/30/18 REPAIR PRINTER ISSUES	☐	48.75
00003781	05/08		102447	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	15.00

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00003781	05/08		102448	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	4/27/18 COPY COUNT	☐	15.00
00003781	05/08		101210	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	4/24/18 SANITAZER, NOTEBOOKS & MARKERS	☐	226.01
							5 Voucher Items Listed		**334.51**
00003690	05/08		4890-147988	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BERNIE'S PARTS PLACE, INC.	4/25/18 TOOLS FOR SHOP	☐	90.72
00003770	05/08		1754-484477	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/5/18 ABSORBENT & BRAKE CLEANER	☐	97.01
00003772	05/08			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/6/18 WATER/ROAD-ACCT #62653	☐	67.50
00003773	05/08			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	4/30/18 APRIL SHOP PARTS & SUPPLIES	☐	989.33
							4 Voucher Items Listed		**1,244.56**
00003758	05/08		185236	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	5/1/18 FUEL	☐	2,619.10
00003758	05/08		2875581	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	4/26/18 FUEL	☐	2,856.00
00003758	05/08		187250	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	4/16/18 FUEL	☐	5,482.59
00003762	05/08		54116760	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	4/30/18 APRIL FUEL	☐	1,296.17
							4 Voucher Items Listed		**12,253.86**
00003767	05/08		96032	02-6105-471-0	ROAD SALT	OHIO CO. TIMES-NEWS, INC.	4/25/18 RD SALT BIDS	☐	57.60
							1 Voucher Items Listed		**57.60**
00003774	05/08		0000013104	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	FOUR STAR HEATING & COOLING LLC (1099)	4/27/18 REPAIR LEAKS	☐	120.00
							1 Voucher Items Listed		**120.00**
00003674	05/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/24/18 REIMB PHONE	☐	91.15
00003674	05/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/24/18 REIMB CELL	☐	60.98
00003674	05/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/18/18 REIMB GOV EMAIL	☐	8.00
00003674	05/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/18/18 REIMB GOV EMAIL	☐	8.00
							4 Voucher Items Listed		**168.13**
00003700	05/08		30550	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	4/20/18 PROPANE GAS	☐	599.90
00003674	05/08			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	5/10/18 REIMB WATER	☐	125.00
							2 Voucher Items Listed		**724.90**
00003697	05/08			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	4/24/18 BOOT ALLOWANCE-N BURDEN	☐	89.99
							1 Voucher Items Listed		**89.99**
00003788	05/08		265319	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	3/2018 HEALTH T MCCOY	☐	645.38
00003788	05/08		265319	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	3/2018 HEALTH J BRYANT	☐	729.34
00003788	05/08		265319	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	3/2018 HEALTH K NELSON	☐	729.34
							3 Voucher Items Listed		**2,104.06**

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00003677	05/08		US413968	04-5075-548-0	SPECIAL PROJECTS - PICTOMERY	PICTOMETRY INTERNATIONAL CORP	4/12/18 PICTOMETRY PICTURES & LICENSE	☐	37,296.25
00003677	05/08		UC413969	04-5075-548-0	SPECIAL PROJECTS - PICTOMERY	PICTOMETRY INTERNATIONAL CORP	4/12/18 LICENSE FOR YR 2	☐	32,703.75
							2 Voucher Items Listed		**70,000.00**
00003747	05/08			04-5102-314-0	JAIL/JUVENILE HOUSING	KENTUCKY STATE TREASURER	3/19/18 JUVENILE HOUSING (3 DAYS) M LANGSTON	☐	282.00
00003790	05/08			04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	5/3/18 JUVENILE T FULTON (19 DAYS)	☐	1,926.79
00003790	05/08			04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	5/3/18 JUVENILE I LOBBERBING (15 DAYS)	☐	1,521.15
							3 Voucher Items Listed		**3,729.94**
00003687	05/08		4121802	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TAYLOR'S T & E, LLC	4/12/18 ELEC MATERIALS FOR NEW MAINT BLDG	☐	2,900.00
00003687	05/08			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TAYLOR'S T & E, LLC	4/12/18 PANEL CREDIT	☐	(593.40)
							2 Voucher Items Listed		**2,306.60**
00003695	05/08		3846-50	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	QUICK TRIGGER	4/23/18 TRAP & REMOVE 10 BEAVERS	☐	500.00
							1 Voucher Items Listed		**500.00**
						71 Accounts Listed	189 Voucher Items Listed		**272,527.40**