Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 05/22/2018 To: 05/23/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003968	05/22		836870575	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	9/10/18 SUBSCRIPTION & PRINTING PRICE	☐	413.78
							1 Voucher Items Listed		**413.78**
00003850	05/22			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	5/15/18 5 CASES OF COPIER PAPER	☐	155.00
							1 Voucher Items Listed		**155.00**
00003915	05/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/18/18 CLIFFSIDE DINER/TRAINING MEAL	☐	10.25
00003915	05/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/18/18 FAIRFIELD INN/ROOM FOR TRAINING	☐	98.91
00003915	05/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/18/18 CATTLEMANS/TRAINING MEAL	☐	11.66
00003917	05/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KENTUCKY COUNTY CLERK'S ASSOCIATION	5/14/18 2018 KCCA CONF REG	☐	400.00
00003919	05/22		538598	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY	4/30/18 COPY COUNT	☐	18.69
							5 Voucher Items Listed		**539.51**
00003918	05/22			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	5/9/18 FVILLE CLERK MILEAGE	☐	64.00
							1 Voucher Items Listed		**64.00**
00003955	05/22		27856	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	5/15/18 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00003920	05/22		11822	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/14/18 AC REPAIRS 2003 LINCOLN LS	☐	101.88
00003920	05/22		11809	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/11/18 OIL CH & TIRE ROTATE 2011 CROWN VIC	☐	49.23
00003920	05/22		11793	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/9/18 OIL CHANGE 2012 DODGE CHARGER	☐	38.18
00003920	05/22		11783	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/3/18 OIL CHANGE 2011 CROWN VIC	☐	34.23
00003920	05/22		11784	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/3/18 OIL CHANGE 2017 DURANGO	☐	38.18
00003923	05/22			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	5/10/18 CLEAN & REPAIR BRAKE SWITCH 2011 CROW	☐	35.00
00003927	05/22		6986	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	5/7/18 REPLACE LIGHTS ON CRUISER	☐	110.00
00003920	05/22		11828	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/16/18 OIL CHANGE & ROTATE TIRES DODGE CHARG	☐	53.18
							8 Voucher Items Listed		**459.88**
00003921	05/22		009829848	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	5/1/18 BELT BUCKLE	☐	24.00
00003922	05/22		368694	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	4/30/18 UNIFORMS	☐	515.84
00003922	05/22		342769	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/8/18 EMBLEMS	☐	62.00
00003928	05/22		0299888-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SYMBOL ARTS	2/21/18 BADGES	☐	565.00
							4 Voucher Items Listed		**1,166.84**
00003956	05/22			01-5015-443-0	SHERIFF VEHICLE EXPENSES	JORDAN JAMES - JAMES AUTO SALES	5/14/18 DETAIL 3 VEHICLES	☐	90.00
							1 Voucher Items Listed		**90.00**
00003915	05/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/1/18 STAPLES/CLIPS BATTERIES POST ITS	☐	116.10

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00003915	05/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/30/18 USPS/SEND LETTER	☐	7.41
00003925	05/22		90747-0	01-5015-445-0	SHERIFF OFFICE SUPPLIES	STATIONERS INC	4/30/18 SHERIFF NOTEBOOK	☐	28.50
00003926	05/22		0347089-IN	01-5015-445-0	SHERIFF OFFICE SUPPLIES	SIRCHIE	4/30/18 FINGER PRINT INK	☐	64.94
							4 Voucher Items Listed		**216.95**
00003924	05/22		K58408	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	4/30/18 BAC TEST D AULL	☐	7.00
00003924	05/22		K58408	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	4/30/18 BAC TEST B HAMMONS SR	☐	7.00
00003960	05/22			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	425/18 PRE EMP L SPURLOCK	☐	40.00
							3 Voucher Items Listed		**54.00**
00003851	05/22		95874	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	4/4/18 TAXPAYERS NOTICE	☐	97.20
							1 Voucher Items Listed		**97.20**
00003847	05/22			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	5/8/18 MADISONVILLE AUTOPSY C CALLOWAY	☐	185.00
							1 Voucher Items Listed		**185.00**
00003915	05/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/18/18 KY SEC OF ST/ANNUAL FACILITY REPORT	☐	15.00
00003850	05/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	5/15/18 COPIER PAPER CREDIT-CLERK	☐	(155.00)
							2 Voucher Items Listed		**(140.00)**
00003915	05/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	4/30/18 FACEBOOK/AVERTISING-REIMB BY C VINCEN	☐	22.48
00003915	05/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/1/18 STAPLES/CART-REIMB BY DRUG FUND	☐	129.99
00003915	05/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/5/18 FACEBOOK/ADVERTISING REIMB BY C VINCEN	☐	37.33
00003915	05/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	4/18/18 FAIRFIELD INN/ROOM TAX-REIMB BY B RALPH	☐	5.58
00003915	05/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	4/30/18 TRAC SUPPLY/BOOT OVERAGE-REIMB BY B W	☐	100.01
							5 Voucher Items Listed		**295.39**
00003915	05/22			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-GENERAL	4/18/18 STAPLES/SPEAKERS & MONITOR STAND	☐	72.58
00003915	05/22			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-GENERAL	4/20/18 STAPLES/MONITOR STAND CREDIT	☐	(59.99)
							2 Voucher Items Listed		**12.59**
00003851	05/22			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO CO. TIMES-NEWS, INC.	5/7/18 ANNUAL SUBSCRIPTION	☐	27.50
00003967	05/22		43851	01-5047-445-0	OCCTAX OFFICE EXPENSES	APPLE FORMS	5/18/18 PERF FORMS	☐	1,349.20
							2 Voucher Items Listed		**1,376.70**
00003947	05/22			01-5047-567-0	OCCTAX REFUNDS	AGRELIANT GENETICS LLC	5/14/18 2017 NET PROFIT REFUND	☐	666.63
00003965	05/22			01-5047-567-0	OCCTAX REFUNDS	DAICEL SAFETY SYSTEMS AMERICA LLC	5/17/18 2017 NET PROFITS REFUND	☐	16,418.68
							2 Voucher Items Listed		**17,085.31**
00003915	05/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	4/30/18 FACEBOOK/OCEDA ADVERTISING	☐	24.19

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00003915	05/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	4/30/18 FACEBOOK/OCEDA ADERTISING	☐	345.18
00003915	05/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/5/18 FACEBOOK/OCEDA ADVERTISING	☐	37.51
00003915	05/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/5/18 FACEBOOK/OCEDA ADERTISING	☐	425.16
00003929	05/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	5/11/18 REIMB KAED CONF FEE	☐	250.00
00003929	05/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	5/18/18 REIMB KAED CONF MILEAGE (308)	☐	123.20
							6 Voucher Items Listed		**1,205.24**
00003915	05/22			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/12/18 WALMART/VINEGAR & BUCKET	☐	35.74
							1 Voucher Items Listed		**35.74**
00003915	05/22			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	4/12/18 WALMART/OIL & WEED KILLER	☐	4.98
00003960	05/22		0150805710	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY HOSPITAL CORPORATION	4/25/18 PRE EMP DRUG TEST K HILL	☐	40.00
00003871	05/22		14854	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/11/18 REPLACE HOSE-SHERIFF OFFICE	☐	85.00
00003871	05/22		14848	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/11/18 CHARGED UNIT-TAX OFFICE	☐	119.00
00003871	05/22		14849	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/11/18 CHARGED UNIT-PVA	☐	158.00
							5 Voucher Items Listed		**406.98**
00003846	05/22			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	J HOLLAND ENTERPRISES (1099)	5/8/18 CUT KEYS (10) FOR CT SEC	☐	67.50
							1 Voucher Items Listed		**67.50**
00003886	05/22		6133	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRIPS CARPET CLEANING	5/9/18 QT CARPET CLEANING	☐	110.00
00003912	05/22		811475167	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/23/18 UNIFORMS	☐	16.60
00003912	05/22		811465593	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/16/18 UNIFORMS	☐	11.39
00003912	05/22		811484803	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/30/18 UNIFORMS	☐	9.64
							4 Voucher Items Listed		**147.63**
00003843	05/22		4005116039	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	4/12/18 CLEANING CHEMICALS & MAT	☐	33.43
00003845	05/22		5071801	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	5/7/18 CAMERAS (2) & REPAIRS	☐	820.00
00003877	05/22		20483165	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/5/18 PEST CONTROL	☐	58.00
00003915	05/22			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	4/23/18 WALMART/FILTERS	☐	60.48
							4 Voucher Items Listed		**971.91**
00003871	05/22		14571	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	2/27/18 REPAIRS TO WALK IN COOLER	☐	268.00
							1 Voucher Items Listed		**268.00**
00003844	05/22		2923872	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/9/18 GROCERIES	☐	735.64
00003844	05/22		6314524	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/9/18 GROCERIES	☐	679.52
00003915	05/22			01-5101-425-0	JAIL - FOOD	BB&T BANKCARD CORP-GENERAL	4/20/18 SAMS/INMATE FOOD	☐	84.64

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00003844	05/22		6316528	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/16/18 GROCERIES	☐	786.48
00003844	05/22		2926458	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/16/18 GROCERIES	☐	39.20
00003844	05/22		2926457	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/16/18 GROCERIES	☐	910.76
							6 Voucher Items Listed		**3,236.24**
00003842	05/22		3014103-R1	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	CIVIC RESEARCH INSTITUTE	4/29/18 SUBSCRIPTION RENEWAL	☐	179.95
00003915	05/22			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	5/2/18 OFFICE DEPOT/TONER PENS DUSTER	☐	300.75
							2 Voucher Items Listed		**480.70**
00003960	05/22			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	4/30/18 ACCIDENT DRUG TEST R SCHROADER	☐	40.00
							1 Voucher Items Listed		**40.00**
00003916	05/22			01-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	JONATHAN JAMES	5/15/18 DEC 2017-MAR 2018 MILEAGE (1479)	☐	580.60
							1 Voucher Items Listed		**580.60**
00003964	05/22		1162	01-5135-348-0	EMA DISASTER SCENE COST	HT SERVICES, LLC	5/17/18 AVIATION RADIOS	☐	500.00
							1 Voucher Items Listed		**500.00**
00003856	05/22		0189889	01-5135-420-0	EMA OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	4/5/18 BOLT CUTTERS & DOOR STOP	☐	25.98
00003872	05/22			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FAMILY CARE	4/20/18 PHYSICAL-C SHIELDS	☐	60.00
00003900	05/22			01-5135-420-0	EMA OPERATING EXPENSE	MARTIN MARIETTA	4/30/18 ROCK/FIRE TRAINING CTR	☐	379.52
00003902	05/22		201802	01-5135-420-0	EMA OPERATING EXPENSE	BG DRONE PROS	5/9/18 DRONE TRAINING	☐	150.00
00003915	05/22			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/1/18 STAPLES/LAMINATING SHEETS & BINDERS	☐	56.16
00003915	05/22			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	4/30/18 WALMART/CORK BOARD & BATTERIES	☐	75.33
00003932	05/22		052018-0008	01-5135-420-0	EMA OPERATING EXPENSE	KY EMERGENCY SERVICES CONFERENCE	5/15/18 ANNUAL CONF DUES S VAUGHN	☐	199.99
00003932	05/22		052018-0007	01-5135-420-0	EMA OPERATING EXPENSE	KY EMERGENCY SERVICES CONFERENCE	5/15/18 ANNAUL CONF DUES C SHIELDS	☐	199.99
							8 Voucher Items Listed		**1,146.97**
00003964	05/22		1162	01-5135-576-0	EMA TRAVEL	HT SERVICES, LLC	5/17/18 AVIATION RADIOS	☐	205.00
							1 Voucher Items Listed		**205.00**
00003915	05/22			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/18/18 STAPLES/TIME CARDS & DUSTERS	☐	38.98
							1 Voucher Items Listed		**38.98**
00003915	05/22			01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	4/18/18 STAPLES/TONER & BATTERIES	☐	190.16
							1 Voucher Items Listed		**190.16**
00003960	05/22			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	4/12/18 PRE EMP DRUG TEST T BURDEN	☐	40.00
							1 Voucher Items Listed		**40.00**
00003850	05/22			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	5/8/18 APRIL TRUCK RENTAL	☐	1,119.30

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00003963	05/22			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	4/30/18 INMATE LUNCHES	☐	120.20
							2 Voucher Items Listed		**1,239.50**
00003870	05/22		8887	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/7/18 OIL CHANGE UNIT SC006	☐	31.95
00003870	05/22		9134	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/11/18 NEW TIRES UNIT SC005	☐	330.00
							2 Voucher Items Listed		**361.95**
00003845	05/22		5041801	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	5/4/18 NEW LIGHTS & REPAIRS	☐	481.56
00003877	05/22		20483177	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/5/18 PEST CONTROL	☐	56.00
							2 Voucher Items Listed		**537.56**
00003848	05/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	5/1/18 APRIL SITE RENTAL/SENIOR MEALS	☐	100.00
00003869	05/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	4/31/18 APRIL TRASH PICKUP	☐	16.00
00003879	05/22		229476	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	5/9/18 PLATES TRAY & CUTLERY	☐	539.04
00003915	05/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	5/1/18 STAPLES/PHONES & FILE CABINET	☐	399.98
00003957	05/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	5/9/18 CONGREGATE CASH MEALS	☐	848.00
00003957	05/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	5/9/18 UNITED WAY MEALS	☐	146.72
00003879	05/22		229476A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	5/15/18 LIDS	☐	133.20
00003867	05/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/17/18 REIMB DETAIL ESCAPE	☐	25.00
							8 Voucher Items Listed		**2,207.94**
00003867	05/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	4/19/18 REIMB FOR PRIZES & DECOR	☐	83.00
00003867	05/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	4/19/18 REIMB FOR DONUTS FOR SENIORS	☐	16.30
00003868	05/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/26/18 REIMB FOR DECOR	☐	16.09
00003868	05/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/26/18 REIMB FOR DECOR	☐	4.75
00003868	05/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	5/13/18 REIMB FOR EVENT FOODS	☐	210.12
00003867	05/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	5/17/18 REIMB FOR ELVIS SHOW	☐	200.00
							6 Voucher Items Listed		**530.26**
00003909	05/22			01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRIC	HELEN MCKEOWN	5/11/18 REIMB INMATE MEALS (11)	☐	100.14
							1 Voucher Items Listed		**100.14**
00003864	05/22		1113375	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	4/4/18 CHAINSAW	☐	143.96
00003874	05/22		1754-488223	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	5/9/18 DRILL BITS	☐	24.98
00003915	05/22			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BB&T BANKCARD CORP-GENERAL	4/30/18 TRAC SUPPLY/TRAILER JACK & TRUCK BOX CI	☐	376.97
							3 Voucher Items Listed		**545.91**
00003915	05/22			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/3/18 WALMART/2 LAPTOPS	☐	498.00

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							1 Voucher Items Listed		**498.00**
00003864	05/22		1115397	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	4/18/18 OIL & FILTERS	☐	329.55
00003854	05/22		241461	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	5/17/18 FUEL	☐	45.78
00003854	05/22		241460	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	5/18/18 FUEL	☐	39.24
							3 Voucher Items Listed		**414.57**
00003873	05/22		15080	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	4/26/18 LETTERING FOR CP005	☐	300.00
							1 Voucher Items Listed		**300.00**
00003856	05/22		0189024	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/16/18 MATERIALS TO BUILD SHOP BENCH	☐	134.19
00003864	05/22		1113303	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	4/3/18 MOWER PARTS & HERBICIDE	☐	459.85
00003864	05/22		1115240	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	4/17/18 PULLEY	☐	33.99
00003864	05/22		1116743	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	4/27/18 TOW STRAPS	☐	33.98
00003872	05/22			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FAMILY CARE	4/17/18 PHYSICAL- B WRIGHT	☐	60.00
00003871	05/22		14721	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	4/25/18 PARTS FOR HVAC UNIT	☐	231.00
00003912	05/22		811475167	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/23/18 UNIFORMS	☐	18.44
00003912	05/22		811456028	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/9/18 UNIFORMS	☐	18.44
00003912	05/22		811446417	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/2/18 UNIFORMS	☐	28.10
00003915	05/22			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	4/30/18 TRAC SUPPLY/BOOT ALLOW WRIGHT EARL BU	☐	299.99
00003912	05/22		811465593	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/16/18 UNIFORMS	☐	13.43
00003912	05/22		811484803	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/30/18 UNIFORMS	☐	20.24
00003960	05/22			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	4/25/18 PRE EMP DRUG TEST J BASHAM	☐	40.00
							13 Voucher Items Listed		**1,391.65**
00003864	05/22		1115397	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	4/18/18 TRIMMER	☐	279.96
							1 Voucher Items Listed		**279.96**
00003849	05/22		2170	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	4/30/18 PORTABLE TOILET RENTAL (4)	☐	200.00
00003849	05/22		6594	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	5/13/18 SEPTIC SERVICE	☐	200.00
							2 Voucher Items Listed		**400.00**
00003856	05/22		0190606	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	4/30/18 PLUNGER & KEYS	☐	16.99
00003864	05/22		1114350	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/11/18 GRASS SEED	☐	42.99
00003864	05/22		1114539	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/12/18 MOWER PARTS	☐	49.98
00003864	05/22		1114970	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/17/18 DECK BELT	☐	126.30
00003864	05/22		1116467	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/25/18 BLADES	☐	189.88

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00003877	05/22		20483251	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	4/1/18 PEST CONTROL	☐	55.00
00003912	05/22		811475167	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/23/18 UNIFORMS	☐	6.76
00003912	05/22		811456028	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/9/18 UNIFORMS	☐	16.32
00003912	05/22		811465593	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/16/18 UNIFORMS	☐	9.94
00003912	05/22		811484803	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/30/18 UNIFORMS	☐	11.92
00003960	05/22			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	4/17/18 PRE EMP DRUG TEST J LEISURE	☐	40.00
00003960	05/22			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	4/25/18 PRE EMP DRUG TEST S LEACH	☐	40.00
00003960	05/22			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	4/18/18 PRE EMP DRUG TEST J GEARY	☐	40.00
							13 Voucher Items Listed		**646.08**
00003864	05/22		1113652	01-5420-431-0	MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	4/5/18 HOMEPLACE MOWER PARTS	☐	102.93
00003864	05/22		1115545	01-5420-431-0	MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	4/18/18 PULLEY	☐	33.99
							2 Voucher Items Listed		**136.92**
00003854	05/22		241459	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	5/1/18 FUEL	☐	32.00
00003864	05/22		1113623	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY FARM & GARDEN, INC.	4/5/18 CHAIN & OIL	☐	33.84
00003864	05/22		1114224	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY FARM & GARDEN, INC.	4/10/18 SHARPENING SERVICE	☐	16.00
							3 Voucher Items Listed		**81.84**
00003913	05/22			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/18 DIST 2 ROCK	☐	522.56
00003913	05/22			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/18 DIST 3 ROCK	☐	16,737.84
00003913	05/22			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/18 DIST 4 ROCK	☐	32,530.51
00003913	05/22			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/18 DIST 5 ROCK	☐	376.31
00003913	05/22			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/18 SHOP ROCK	☐	3,029.05
							5 Voucher Items Listed		**53,196.27**
00003880	05/22		GP19876	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	5/4/18 PARTS FOR UNIT #35	☐	84.19
00003881	05/22		205371	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	5/4/18 SPRING FOR UNIT #19	☐	101.64
00003884	05/22		85818CHR	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	5/7/18 REPAIRS TO UNIT #25	☐	1,489.30
00003906	05/22		309172	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	5/8/18 CLAMP FOR UNIT #68	☐	101.52
00003906	05/22		309176	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	5/8/18 BELT & SCREWS FOR UNIT #38	☐	72.38
00003931	05/22		1023552	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/15/18 FILLER CAP FOR UNIT #30	☐	23.18
00003935	05/22		INV00790237	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	5/10/18 PARTS FOR G9	☐	1,758.45
00003959	05/22		1010794	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/25/18 REPAIRS TO UNIT #30	☐	601.01
00003906	05/22		311056	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	5/15/18 PARTS FOR UNIT #68	☐	548.97

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00003906	05/22		311689	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	5/17/18 PARTS	☐	69.79
00003881	05/22		205834	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	5/15/18 PARTS FOR UNIT #18	☐	222.57
							11 Voucher Items Listed		**5,073.00**
00003855	05/22		0189684	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/4/18 PAINT FOR BARACADES	☐	32.57
00003855	05/22		0189961	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/9/18 TOOLS	☐	15.77
00003855	05/22		0189204	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/18/18 PARTS FOR UNIT #60	☐	35.50
00003855	05/22		0189464	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/23/18 BRUSHES & SNAPS	☐	13.04
00003855	05/22		0190562	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/27/18 CREDIT FOR SNAPS	☐	(6.29)
00003855	05/22		0189384	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/23/18 GASKET NUT	☐	3.50
00003866	05/22		1114769	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/13/18 SHOVEL	☐	16.99
00003866	05/22		1115045	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/16/18 FUEL	☐	21.00
00003866	05/22		1117316	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/30/18 SPRAYER	☐	19.99
00003904	05/22		253-018128	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	5/9/18 DRILL BITS & GLOVES	☐	46.16
00003905	05/22		0218050290	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	5/2/18 COMPRESSED OXYGEN	☐	34.86
00003930	05/22			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	5/15/18 GREASE GUN	☐	199.00
							12 Voucher Items Listed		**432.09**
00003882	05/22		187245	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	5/3/18 FUEL	☐	4,472.29
00003883	05/22		57790	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	AGRI-GRO FARM CENTER INC	5/10/18 PROPANE	☐	89.60
							2 Voucher Items Listed		**4,561.89**
00003911	05/22		811456026	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/9/18 UNIFORMS	☐	153.03
00003911	05/22		811465594	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/16/18 UNIFORMS	☐	178.09
00003911	05/22		811475168	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/23/18 UNIFORMS	☐	155.00
00003911	05/22		811484804	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/30/18 UNIFORMS	☐	178.09
00003911	05/22		811446415	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/2/18 UNIFORMS	☐	153.69
							5 Voucher Items Listed		**817.90**
00003878	05/22		20483157	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/5/18 PEST CONTROL	☐	73.00
00003933	05/22		6595	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	5/15/18 SEPTIC SERVICE	☐	200.00
							2 Voucher Items Listed		**273.00**
00003855	05/22		0189753	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	HARTFORD BUILDING & SUPPLY INC.	4/3/18 MATERIALS FOR BARACADES	☐	7.99
00003903	05/22		147518	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	5/2/18 SIGNS	☐	270.00
00003903	05/22		148017	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	5/2/18 SIGN CREDIT	☐	(210.00)

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00003903	05/22		148018	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	5/2/18 SIGNS	☐	160.00
00003907	05/22			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	5/4/18 BOOT ALLOWANCE J QUISENBERRY	☐	100.00
00003907	05/22		15586	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	RURAL KING CREDIT OWED	☐	(20.00)
							6 Voucher Items Listed		**307.99**
00003857	05/22		0189957	04-5075-703-0	ROSINE MUSEUM PROJECT	HARTFORD BUILDING & SUPPLY INC.	4/9/18 MATERIALS FOR GIFT SHOP	☐	33.00
							1 Voucher Items Listed		**33.00**
00003852	05/22			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	5/3/18 INDIGENT B MANASCO	☐	474.00
00003853	05/22			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	5/3/18 INDIGENT J SIMPSON	☐	230.00
00003853	05/22			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	5/3/18 INDIGENT H FRANCISCO	☐	230.00
							3 Voucher Items Listed		**934.00**
00003910	05/22			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	5/10/18 INDIGENT EVALUATION J WILSON	☐	180.00
00003910	05/22			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	5/10/18 INDIGENT EVALUATION J HARDESTY	☐	180.00
							2 Voucher Items Listed		**360.00**
00003865	05/22		1114181	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	4/10/18 CULVERTS	☐	15,053.20
00003865	05/22		1115593	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	4/19/18 PIPE	☐	276.82
00003885	05/22		3716	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	E R TRUCKING COMPANY	5/2/18 PREPARE SLIDE ON ROUNDHILL RD/FEMA	☐	13,370.00
00003885	05/22		3715	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	E R TRUCKING COMPANY	5/2/18 REMOVE & REPLACE CULVERTS WYSOX RD/FEI	☐	2,160.00
00003901	05/22		528656	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	YAGER MATERIALS LLC	4/30/18 PEA GRAVEL	☐	772.84
00003908	05/22		1800051771	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARATHON PETROLEUM COMPANY LP	5/8/18 EMULSION	☐	8,724.36
00003914	05/22			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/18 DIST 3 ROCK	☐	1,538.88
00003914	05/22			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/18 DIST 4 ROCK	☐	3,613.28
							8 Voucher Items Listed		**45,509.38**
00003966	05/22	00152130		04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	ALLEN-ASPHALT SEALING (1099)	CENTERTOWN STEETS CRACK FILLING	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
						62 Accounts Listed	210 Voucher Items Listed		**160,004.60**