Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 06/26/2018 To: 06/26/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004342	06/26			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	OHIO COUNTY FISCAL COURT	6/20/18 QT POSTAGE	☐	343.02
							1 Voucher Items Listed		**343.02**
00004340	06/26			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/15/18 WALMART/CLOCK	☐	14.84
00004311	06/26		27960	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	6/19/18 LABELS & STATEMENTS	☐	335.75
00004434	06/26		34361	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/20/18 ENVELOPES	☐	651.52
00004439	06/26		260579-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	6/19/18 ENVELOPES PENS & MARKERS	☐	558.24
							4 Voucher Items Listed		**1,560.35**
00004325	06/26		3306310879	01-5010-563-0	CLERK - POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	6/7/18 METER LEASE 4/7/18-7/6/18	☐	510.00
00004441	06/26			01-5010-563-0	CLERK - POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	6/20/18 PRE PAID POSTAGE/CTHOUSE-ACCT #50897S	☐	700.00
							2 Voucher Items Listed		**1,210.00**
00004440	06/26		7717	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	DONNA ROSE COMPANY INC	6/20/18 RECORD BOOKS & INDEXES	☐	2,458.00
00004440	06/26		7718	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	DONNA ROSE COMPANY INC	6/25/18 RECORD BOOKS	☐	465.00
							2 Voucher Items Listed		**2,923.00**
00004340	06/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	6/3/18 GRIFFIN GATE/TRAINING MEAL	☐	17.31
00004340	06/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	6/4/18 TEXAS BRAZIL/TRAINING MEAL	☐	40.00
							2 Voucher Items Listed		**57.31**
00004311	06/26		27956	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	6/15/18 SOFTWARE MAINT	☐	2,200.00
00004312	06/26			01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	7/15/18 SOFTWARE MAINT	☐	2,200.00
							2 Voucher Items Listed		**4,400.00**
00004306	06/26		421946	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	6/13/18 WIPER BLADES/TRANSPORT VAN	☐	46.98
00004412	06/26		15047	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	6/4/18 SERVICE DIAGNOSIS UNIT #1109	☐	65.00
00004412	06/26		15055	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	6/6/18 REPAIR SPOTLIGHT UNIT #1103	☐	65.00
00004414	06/26		7083	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	6/13/18 REPLACE GRAPHICS ON CHARGER	☐	392.50
00004415	06/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	6/13/18 REPLACE PCM UNIT #109	☐	300.00
00004416	06/26		11972	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/12/18 OIL CH BRAKE PADS & ROTATE TIRES	☐	280.33
00004416	06/26		11983	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/18/18 OIL CHANGE	☐	38.18
00004416	06/26		11968	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/12/18 OIL CH ROTATE TIRES & CHECK SHIFT CABLE	☐	118.18
00004339	06/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	6/12/18 SHELL/FUEL IN CO CAR	☐	45.00
00004416	06/26		12011	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/21/18 OIL CHANGE 2011 CROWN VIC	☐	37.88
00004416	06/26		12006	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/20/18 OIL & AIR FILTER CHANGE 2016 DURANGO	☐	60.60
00004457	06/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	6/26/18 JUNE FUEL	☐	3,394.36

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							12 Voucher Items Listed		**4,844.01**
00004413	06/26		373319	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/12/18 UNIFORMS	☐	155.98
00004413	06/26		373318	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/12/18 FLASHLIGHT CARRIER	☐	25.99
00004417	06/26		SI-1539916	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AXON ENTERPRISES INC	6/15/18 BATTERY PACKS & CARTRIDGES	☐	1,856.00
00004339	06/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/20/18 SPECTER/GUN SLINGS (13)	☐	602.91
00004413	06/26		373979	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/19/18 UNIFORMS	☐	556.00
00004413	06/26		373981	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/19/18 HOLSTERS (19)	☐	2,435.00
00004340	06/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/1/18 NATCHEZ/AMMO	☐	491.36
00004339	06/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/11/18 WALMART/STAPLERS & TAPE FOR FIRING RAN	☐	50.12
00004450	06/26		009072390	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	1/5/18 BOOTS	☐	149.00
00004450	06/26		006664001	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	12/20/16 BOOTS	☐	105.41
00004450	06/26		008962106	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	12/18/17 BELT	☐	81.00
00004450	06/26		008091164	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	8/15/17 EVIDENCE TAPE	☐	49.85
00004450	06/26		008831820	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/30/17 FIRST DEFENSE 360	☐	129.00
00004413	06/26		373590	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/14/18 UNIFORMS	☐	348.99
00004339	06/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/20/18 ARMORED REPUBLIC/BODY ARMOR FOR DEPT	☐	2,625.00
							15 Voucher Items Listed		**9,661.61**
00004451	06/26			01-5015-443-0	SHERIFF VEHICLE EXPENSES	JORDAN JAMES - JAMES AUTO SALES	6/19/18 DETAIL 4 CARS	☐	100.00
							1 Voucher Items Listed		**100.00**
00004340	06/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/29/18 STAPLES/INK BATTERIES & SUPPLIES	☐	1,061.29
00004339	06/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/10/18 MCDONALDS/FOOD FOR SHERIFFS RANCH	☐	47.26
00004339	06/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/17/18 MCDONALDS/FOOD FOR SHERIFFS RANCH	☐	63.63
00004339	06/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/17/18 MSDONALDS/FOOD FOR SHERIFFS RANCH	☐	6.58
00004339	06/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/15/18 MCDONALDS/FOOD FOR SHERIFFS RANCH	☐	68.57
00004340	06/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/5/18 MICROSOFT/SOFTWARE	☐	69.99
00004434	06/26		34357	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/19/18 STAMPS, BUS CARDS & FORMS	☐	712.87
							7 Voucher Items Listed		**2,030.19**
00004434	06/26		34356	01-5015-539-0	SHERIFF TAX NOTICES	LIKENS PRINTING COMPANY, INC.	6/19/18 ENVELOPES	☐	1,063.08
							1 Voucher Items Listed		**1,063.08**
00004375	06/26		131182	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	CENTRAL SCREEN PRINTING INC.	6/20/18 UNIFORM SHIRTS	☐	562.25
00004375	06/26		131183	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	CENTRAL SCREEN PRINTING INC.	6/20/18 UNIFORM SHIRTS	☐	279.75

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00004339	06/26			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	6/21/18 OPTICS PLANET/STREAMLIGHT	☐	61.96
							3 Voucher Items Listed		**903.96**
00004406	06/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OHIO COUNTY HOSPITAL CORPORATION	5/25/18 POST ACCIDENT DRUG TEST A VINCENT	☐	70.00
00004406	06/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OHIO COUNTY HOSPITAL CORPORATION	5/25/18 PRE EMP DRUG TEST P GILLSTRAP	☐	40.00
00004406	06/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OHIO COUNTY HOSPITAL CORPORATION	5/30/18 PRE EMP DRUG TEST W JACKSON	☐	40.00
00004340	06/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/25/18 JOHN REIDS/TRAINING-K PATE	☐	575.00
00004458	06/26		0868375	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KIESLER'S POLICE SUPPLY, INC.	6/21/18 TRAINING AMMO	☐	414.60
							5 Voucher Items Listed		**1,139.60**
00004393	06/26			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	6/14/18 MADISONVILLE AUTOPSY (2 TRIPS)	☐	370.00
							1 Voucher Items Listed		**370.00**
00004340	06/26			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	5/31/18 FASTWAY/FUEL TO DELIVER BUDGET/FRANKF	☐	56.99
							1 Voucher Items Listed		**56.99**
00004340	06/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	5/23/18 USNOTARIES/NOTARY STAMP C SMITH	☐	32.90
00004342	06/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/6/18 CREDIT 1 CASE PAPER/CAREER CTR	☐	(29.75)
00004303	06/26		B103421-1	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	6/8/18 CLASP ENVELOPES	☐	10.01
00004342	06/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/12/18 CREDIT 2 CASES COPY PAPER/911	☐	(59.50)
00004339	06/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/14/18 SAMS/WATER FOR OFFICES	☐	29.80
00004381	06/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	MESSENGER-INQUIRER SUB RENEWAL	6/15/18 ANNUAL RENEWAL	☐	296.40
00004303	06/26		104616	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	6/15/18 INK LABELS & CLIPS	☐	129.61
00004339	06/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/21/18 WALMART/PICTURE FRAME	☐	13.46
							8 Voucher Items Listed		**422.93**
00004325	06/26		3306310929	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	6/7/18 METER LEASE 4/7/18-7/6/18	☐	510.00
00004342	06/26			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/20/18 QT POSTAGE CREDIT/EMA	☐	(4.81)
00004342	06/26			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/20/18 QT POSTAGE CREDIT/CHILD SUPPORT	☐	(343.02)
00004441	06/26			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	6/20/18 PRE PAID POSTAGE/COMM CTR-ACCT #4868ε	☐	6,900.00
00004342	06/26			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/20/18 QT POSTAGE CREDIT	☐	(63.50)
							5 Voucher Items Listed		**6,998.67**
00004340	06/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/15/18 FACEBOOK/LYONS CLUB ADVERT/REIMB C VI	☐	32.94
00004340	06/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	6/4/18 TEXAS BRAZIL/TRAIN MEAL OVER/REIMB B RA	☐	7.69
00004340	06/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	6/5/18 MICROSOFT/SOFTWARE TAXES-REIMB BY SHE	☐	4.20
00004450	06/26		010103294	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	GALLS LLC	6/12/18 BOOT ALLOW OVER/REIMB C SHIELDS	☐	9.00

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							4 Voucher Items Listed		**53.83**
00004340	06/26			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	5/14/18 WALMART/FANS FOR COMM CTR	☐	193.40
							1 Voucher Items Listed		**193.40**
00004303	06/26		104240	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BUSINESS EQUIPMENT INC.	6/1/18 FIRST AID & SAFETY SUPPLIES	☐	607.33
00004303	06/26		B104240-1	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BUSINESS EQUIPMENT INC.	6/4/18 SAFETY EYE WEAR	☐	138.96
00004303	06/26		104652	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BUSINESS EQUIPMENT INC.	6/18/18 COOLING TOWELS	☐	444.50
							3 Voucher Items Listed		**1,190.79**
00004337	06/26	00152132		01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	E.B. CONSULTING SOLUTIONS LLC	SERVER/INSTALLATION TAX COLLECTIONS OFFICE	☐	5,500.00
00004337	06/26	00152132		01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	E.B. CONSULTING SOLUTIONS LLC	COMPUTER/INSTALLATION TAX COLLECTINS OFFICE	☐	1,012.00
00004337	06/26	00152133		01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	E.B. CONSULTING SOLUTIONS LLC	4 COMPUTERS/INSTALLATION TAX COLLECTIONS OFF	☐	4,048.00
00004340	06/26			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-GENERAL	5/11/18 BULBAMERICA/AUDITORIUM PROJECTOR BUL	☐	130.55
00004377	06/26			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	FIGG CONSULTING	6/14/18 FIREWALL SUBSCRIPTION	☐	550.30
							5 Voucher Items Listed		**11,240.85**
00004303	06/26		104365	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	6/6/18 WIPES	☐	14.15
00004406	06/26			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY HOSPITAL CORPORATION	5/11/18 PRE EMP DRUG TEST K BROWN	☐	40.00
							2 Voucher Items Listed		**54.15**
00004340	06/26			01-5047-563-0	OCCTAX POSTAGE	BB&T BANKCARD CORP-GENERAL	5/18/18 USPS/STAMPS	☐	150.00
							1 Voucher Items Listed		**150.00**
00004340	06/26			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	5/10/18 WALMART/TAPE PENS & MARKERS	☐	82.88
00004340	06/26			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	5/15/18 WALMART/DUCK TAPE & FLASH DRIVE	☐	47.59
00004340	06/26			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	5/16/18 WALMART/SUPPLIES	☐	32.91
							3 Voucher Items Listed		**163.38**
00004308	06/26		1124038	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	6/8/18 PUSH MOWER FOR HUB	☐	499.00
							1 Voucher Items Listed		**499.00**
00004339	06/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/8/18 GOOGLE/DOMAIN NAME	☐	12.00
00004340	06/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/15/18 FACEBOOK/OCEDA ADVERT	☐	55.27
00004340	06/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/15/18 FACEBOOK/OCEDA ADVERT	☐	661.79
00004340	06/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/31/18 FACEBOOK/OCEDA ADVERT	☐	32.58
00004340	06/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/31/18 FACEBOOK/OCEDA ADVERT	☐	418.32
00004303	06/26		104563	01-5075-413-0	OCEDA - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/14/18 INK	☐	76.32
00004303	06/26		C104563-0	01-5075-413-0	OCEDA - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/18/18 INK CREDIT	☐	(76.32)

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00004303	06/26		104655	01-5075-413-0	OCEDA - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/18/18 INK	☐	80.70
							8 Voucher Items Listed		**1,260.66**
00004400	06/26	00152134		01-5075-741-0	OCEDA - CAPITAL OUTLAY	WK CONSTRUCTION (DAVID BALL)	HUB WALL PROJECT	☐	9,807.00
							1 Voucher Items Listed		**9,807.00**
00004408	06/26		1197368	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	6/1/18 QT ELEVATOR MAINT	☐	459.41
							1 Voucher Items Listed		**459.41**
00004301	06/26		536304	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	6/11/18 TOILETRIES & CLEANERS	☐	331.60
00004301	06/26		536495	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	6/19/18 DISINFECTANT	☐	109.06
							2 Voucher Items Listed		**440.66**
00004299	06/26		811513706	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ARAMARK	5/21/18 UNIFORMS	☐	152.36
00004302	06/26		89202	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	6/1/18 BULBS	☐	78.75
00004307	06/26		662585	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/4/18 WATER/CTHOUSE-ACCT #62851	☐	85.15
00004307	06/26		662626	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/4/18 WATER/911-ACCT #78055	☐	85.15
00004308	06/26		1123895	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	6/7/18 TRIMMER LINE & OIL	☐	288.40
00004308	06/26		1123475	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	6/5/18 SPRAYER	☐	49.99
00004326	06/26		660411	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/31/18 WATER/CTHOUSE-ACCT #78055	☐	39.30
00004340	06/26			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	5/10/18 WALMART/PHONE CASE-MAINT	☐	21.97
00004308	06/26		1124704	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	6/13/18 HEDGE TRIMMER	☐	249.95
00004365	06/26		2999690	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	J HOLLAND ENTERPRISES (1099)	6/11/18 MOWER REPAIR	☐	126.43
00004344	06/26		3923	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	J R WILLIAMS TV & APPLIANCES	6/15/18 SIGNAGE FOR DOG LEASH & CLEANUP	☐	114.00
00004299	06/26		811523354	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ARAMARK	5/28/18 UNIFORMS	☐	9.87
00004299	06/26		811494478	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ARAMARK	5/7/18 UNIFORMS	☐	11.40
00004404	06/26		2826	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRO PAINTING CONTRACTORS INC	6/11/18 PAINT KST OFFICE-CTHOUSE	☐	725.00
00004405	06/26			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HOMETOWN FLOORING	5/31/18 FLOORING IN KST OFFICE-CTHOUSE	☐	930.65
00004308	06/26		1125679	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	6/20/18 BLOWER ROPE REPAIR	☐	15.00
00004327	06/26		15036	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/2/18 NEW COMPRESSOR/TAX OFFICE	☐	1,250.00
00004327	06/26		15007	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/25/18 REPLACE MOTOR & CHARGE UNIT/PVA	☐	543.00
							18 Voucher Items Listed		**4,776.37**
00004408	06/26		1199755	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	5/31/18 REPLACE BATTERIES PER ST INSPECTOR	☐	301.36
00004408	06/26		1197368	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	6/1/18 QT ELEVATOR MAINT	☐	880.51
							2 Voucher Items Listed		**1,181.87**

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00004301	06/26		533774A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/6/18 DUST MOP HEAD	☐	21.87
00004301	06/26		535858	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/6/18 SOAP WIPES & TRASH BAGS	☐	490.58
00004339	06/26			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/8/18 WALMART/CLEANERS & SUPPLIES	☐	508.89
00004301	06/26		536497	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/19/18 TOILETRIES TRASH BAGS & CLEANERS	☐	581.54
							4 Voucher Items Listed		**1,602.88**
00004307	06/26		662608	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/4/18 WATER/A.O.C.-ACCT #71209	☐	19.65
00004302	06/26		89957	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	6/8/18 BULBS/A.O.C.	☐	51.96
00004448	06/26		6011804	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	TAYLOR'S T & E, LLC	6/1/18 RELOCATE CT SEC CAMERA ON 1ST FLOOR-A.(	☐	202.50
							3 Voucher Items Listed		**274.11**
00004299	06/26		811501099	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/14/18 UNIFORMS	☐	9.97
00004302	06/26		89202	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	6/1/18 BULBS & CEILING TILES	☐	137.25
00004307	06/26		662584	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/4/18 WATER/JUDGE EXEC-ACCT # 62836	☐	19.65
00004304	06/26		0191412	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	6/20/18 BULBS	☐	47.98
00004339	06/26			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	6/21/18 GOLDEN CORRAL/MEAL FOR TESTING	☐	12.49
00004327	06/26		15061	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	6/4/18 BLOWER MOTOR/2ND FLOOR HALLWAY	☐	325.00
00004327	06/26		15005	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	5/25/18 CLEARED CLOGGED DRAIN 2ND FLOOR HALL\	☐	80.00
							7 Voucher Items Listed		**632.34**
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	4/16/18 INMATE T BURDEN (25 DAYS)	☐	625.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/16/18 INMATE C CARTER (30 DAYS)	☐	750.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	3/2/18 INMATE D GILB (3 DAYS)	☐	75.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/9/18 INMATE J GORDON (6 DAYS)	☐	150.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/31/18 INMATE R HERRIN (1 DAY)	☐	25.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	4/5/18 INMATE B HOHIMER (3 DAYS)	☐	75.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	3/13/18 INMATE G HORNSBY (14 DAYS)	☐	350.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/31/18 INMATE J HOWARD (8 DAYS)	☐	200.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	4/26/18 INMATE K KILLEBREW (3 DAYS)	☐	75.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	4/3/18 INMATE R KIPER (12 DAYS)	☐	300.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/31/18 INMATE S KITCHEN (28 DAYS)	☐	700.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/16/18 INMATE S KNIGHT (55 DAYS)	☐	1,375.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/31/18 INMATE B LINDSEY (31 DAYS)	☐	775.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/1/18 INMATE M LUNSFORD (2 DAYS)	☐	50.00

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00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	1/17/18 INMATE A MCKENNEY (14 DAYS)	☐	350.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/2/18 INMATE N MIDKIFF (41 DAYS)	☐	1,025.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/31/18 INMATE D RICHARDS (24 DAYS)	☐	600.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/31/18 INMATE J STACY (24 DAYS)	☐	600.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	4/5/18 INMATE C STEPHENSON (14 DAYS)	☐	350.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	4/3/18 INMATE A VANMATRE (90 DAYS)	☐	2,250.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/31/18 INMATE J WARD (17 DAYS)	☐	425.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	4/16/18 INMATE A WILLIS (25 DAYS)	☐	625.00
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/31/18 INMATE CREDIT L CRABTREE (5 DAYS)	☐	(125.00)
00004331	06/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	5/31/18 INMATE L CRABTREE (70 DAYS)	☐	1,750.00
							24 Voucher Items Listed		**13,375.00**
00004297	06/26		20487833	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/7/18 PEST CONTROL	☐	58.00
00004339	06/26			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	6/11/18 WALMART/VACUUM PAINT & SUPPLIES	☐	160.23
00004309	06/26		259943	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	6/12/18 FILTERS	☐	17.44
00004309	06/26		259938	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	6/12/18 BALLASTS	☐	33.60
00004309	06/26		259917	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	6/8/18 BULBS	☐	12.65
00004395	06/26		20485538	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	5/3/18 PEST CONTROL	☐	58.00
00004394	06/26		14026	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	6/13/18 COMMODE & SHOWER REPAIRS	☐	266.79
00004438	06/26		29314	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	MAY ELECTRIC CO. INC.	6/5/18 NEW ELECTRICAL OUTLETS	☐	947.95
							8 Voucher Items Listed		**1,554.66**
00004340	06/26			01-5101-425-0	JAIL - FOOD	BB&T BANKCARD CORP-GENERAL	5/21/18 FRISCHS/TRAVEL MEALS (2)	☐	26.54
00004345	06/26			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	5/31/18 GROCERIES	☐	571.90
00004362	06/26		2934755	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/13/18 GROCERIES	☐	865.02
00004362	06/26		6322927	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/13/18 GROCERIES	☐	804.17
00004362	06/26		6324551	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/20/18 GROCERIES	☐	1,000.13
00004362	06/26		2936837	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/20/18 GROCERIES	☐	882.23
							6 Voucher Items Listed		**4,149.99**
00004340	06/26			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	BB&T BANKCARD CORP-GENERAL	5/21/18 SPEEDWAY/FUEL TO PICKUP INMATE	☐	26.04
							1 Voucher Items Listed		**26.04**
00004301	06/26		536248	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BARRET FISHER INC	6/11/18 GLOVES & TRASH BAGS	☐	335.53
							1 Voucher Items Listed		**335.53**

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00004322	06/26		4005807370	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	5/10/18 SANITIZERS & DETERGENTS	☐	33.43
00004376	06/26		26544	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	6/13/18 EASY TOUCH PENS	☐	43.38
							2 Voucher Items Listed		**76.81**
00004310	06/26		20862	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/10/18 INMATE MEDS G HORNSBY	☐	5.47
00004310	06/26		24034	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/31/18 INMATE MEDS S MYERS	☐	8.08
00004310	06/26		19108	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/1/18 INMATE MEDS W ASHBY	☐	10.45
00004322	06/26		5010928097	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	6/21/18 PAIN & SINUS MEDS	☐	206.16
							4 Voucher Items Listed		**230.16**
00004339	06/26			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/21/18 RYANS/TRAINING MEALS (2)	☐	22.62
00004339	06/26			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/20/18 OCHARLEYS/TRAINING MEALS (4)	☐	67.85
00004339	06/26			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/18/18 CHUYS/TRAINING MEALS (4)	☐	65.31
							3 Voucher Items Listed		**155.78**
00004401	06/26			01-5110-566-1	CONSTABLE DIST 1(MLG-TRAIN-UNIFORM)	LESLIE GIBSON	6/18/18 JULY 2017-MAY 2018 MILEAGE (5005)	☐	1,773.00
							1 Voucher Items Listed		**1,773.00**
00004340	06/26			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/13/18 BEST WESTERN/ROOM FOR TRAINING	☐	96.46
00004342	06/26			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	6/20/18 QT POSTAGE	☐	4.81
							2 Voucher Items Listed		**101.27**
00004342	06/26			01-5145-445-0	911 OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/12/18 2 CASES OF COPY PAPER	☐	59.50
00004375	06/26		130841	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	6/13/18 UNIFORM SHIRTS	☐	82.75
00004339	06/26			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/12/18 STAPLES/PRINTER STAPLERS & SEAT CUSHIC	☐	477.12
00004303	06/26		104582	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	6/15/18 PENS INK & ENVELOPES	☐	438.53
00004339	06/26			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/13/18 USPS/POSTAGE	☐	24.70
00004303	06/26		104704	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	6/20/18 INK	☐	245.69
00004303	06/26		B104582-1	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	6/18/18 ENVELOPES	☐	15.39
00004339	06/26			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/21/18 COFFEE WIPES & PENS	☐	138.34
							8 Voucher Items Listed		**1,482.02**
00004340	06/26			01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	5/14/18 WALMART/FANS FOR OFFICE	☐	71.84
00004406	06/26			01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	OHIO COUNTY HOSPITAL CORPORATION	5/10/18 PRE EMP DRUG TEST S LEACH	☐	40.00
							2 Voucher Items Listed		**111.84**
00004436	06/26			01-5145-574-0	911 TRAINING	KATHERINE PHELPS	6/14/18 REIMB FOR TRAINING UNIFORMS	☐	40.00
							1 Voucher Items Listed		**40.00**

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00004323	06/26		72957	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	4/2/18 VET SERVICES	☐	3.00
00004323	06/26		74073	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	5/15/18 VET SERVICES	☐	90.00
00004323	06/26		73728	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	5/1/18 VET SERVICES	☐	90.00
00004323	06/26		74118	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	5/17/18 VET SERVICES	☐	15.00
00004323	06/26		74235	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	5/21/18 VET SERVICES	☐	90.00
							5 Voucher Items Listed		**288.00**
00004455	06/26		18169089500	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	JEFFERS	6/18/18 VACCINES	☐	252.08
00004455	06/26		18169089400	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	JEFFERS	6/19/18 VACCINES	☐	45.80
							2 Voucher Items Listed		**297.88**
00004301	06/26		536484	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	6/19/18 TRASH BAGS & TOILETRIES	☐	208.06
							1 Voucher Items Listed		**208.06**
00004297	06/26		20487861	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	6/7/18 PEST CONTROL	☐	71.00
00004304	06/26		0195275	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	HARTFORD BUILDING & SUPPLY INC.	6/19/18 ELECTRICAL OUTLETS	☐	35.68
							2 Voucher Items Listed		**106.68**
00004330	06/26		2018-2019	01-5212-366-1	(7) OHIO CO SOLID WASTE	SOLID WASTE CO OF KENTUCKY	6/11/18 ANNUAL MEM DUES	☐	75.00
00004341	06/26			01-5212-366-1	(7) OHIO CO SOLID WASTE	DAVID HEAD	6/10/18 CONCRETE FLOOR FOR NEW BLDG	☐	1,596.00
00004409	06/26		23525	01-5212-366-1	(7) OHIO CO SOLID WASTE	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/18/18 NEW TIRES UNIT EM001	☐	528.00
00004450	06/26		010103294	01-5212-366-1	(7) OHIO CO SOLID WASTE	GALLS LLC	6/12/18 BOOT ALLOWANCE C SHIELDS	☐	100.00
							4 Voucher Items Listed		**2,299.00**
00004335	06/26		802	01-5212-366-2	TIRE AMNESTY PROGRAM	HIGDON TRUCKING INC	6/4/18 TIRE REMOVAL	☐	436.75
00004335	06/26		805	01-5212-366-2	TIRE AMNESTY PROGRAM	HIGDON TRUCKING INC	6/12/18 TIRE REMOVAL	☐	408.75
00004335	06/26		806	01-5212-366-2	TIRE AMNESTY PROGRAM	HIGDON TRUCKING INC	6/13/18 TIRE REMOVAL	☐	194.25
00004335	06/26		807	01-5212-366-2	TIRE AMNESTY PROGRAM	HIGDON TRUCKING INC	6/13/18 TIRE REMOVAL	☐	1,075.00
							4 Voucher Items Listed		**2,114.75**
00004305	06/26			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	5/31/18 INMATE MEALS	☐	129.63
00004301	06/26		536260	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	6/11/18 WIPES	☐	90.13
							2 Voucher Items Listed		**219.76**
00004338	06/26		9382	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/7/18 BLOWER MOTOR SC002	☐	162.69
00004338	06/26		9419	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/12/18 MASTER SWITCH SCOO4	☐	88.98
							2 Voucher Items Listed		**251.67**
00004301	06/26		535859	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	6/6/18 CLEANERS	☐	459.75

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00004297	06/26		20487846	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/7/18 PEST CONTROL	☐	56.00
00004394	06/26		14018	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	6/13/18 CLEARED DRAIN	☐	95.37
00004395	06/26		20485553	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	5/3/18 PEST CONTROL	☐	56.00
00004410	06/26			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	L G RENFROW	6/18/18 ANCHOR STORAGE BLDG & INSTALL LOCK	☐	100.00
							5 Voucher Items Listed		**767.12**
00004364	06/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	5/31/18 MAY TRASH PICKUP	☐	16.00
00004367	06/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	5/31/18 SENIOR GROCERIES	☐	284.13
00004344	06/26		3924	01-5305-356-0	SENIOR CENTER OPERATING EXP	J R WILLIAMS TV & APPLIANCES	6/15/18 ICE MACHINE CLEANER & FILTER	☐	60.99
00004411	06/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	6/12/18 REIMB FOR 2 LOBBY CHAIRS	☐	100.00
00004308	06/26		1125802	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	6/21/18 SPRAYER & WEED KILLERS	☐	55.97
00004453	06/26		1025	01-5305-356-0	SENIOR CENTER OPERATING EXP	GLENNS CLEANING SERVICE LLC	6/21/18 STIP & WAX FLOORS	☐	2,995.85
00004454	06/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	SHARP LAWN CARE LLC	6/19/18 SHRUB TRIM & PRUNE	☐	425.00
00004363	06/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/21/18 REIMB FOR DECOR	☐	144.46
							8 Voucher Items Listed		**4,082.40**
00004340	06/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	5/9/18 DOLLAR TREE/CRAFT & PRIZES	☐	45.50
00004340	06/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	5/9/18 SAMS/HEALTH FAIR SUPPLIES	☐	225.80
00004340	06/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	5/9/18 WALMART/CRAFTS	☐	40.08
00004340	06/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	5/9/18 WALMART/PRIZES	☐	50.00
00004340	06/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	5/9/18 PARTY CITY/TABLE CLOTHS & DECOR	☐	140.09
00004363	06/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	6/5/18 REIMB BAND FOR DANCE	☐	300.00
00004339	06/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	6/13/18 STAPLES/TABLES & CHAIRS	☐	1,047.53
00004303	06/26		104619	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BUSINESS EQUIPMENT INC.	6/15/18 PRINTER	☐	799.00
00004363	06/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	6/20/18 REIMB FOR STORAGE TOTES	☐	215.46
							9 Voucher Items Listed		**2,863.46**
00004308	06/26		1123754	01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRIC	OHIO COUNTY FARM & GARDEN, INC.	6/6/18 CHAIN SAW PARTS	☐	197.37
							1 Voucher Items Listed		**197.37**
00004303	06/26		104364	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/6/18 BUSINESS CARD HOLDER	☐	5.25
00004342	06/26			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	6/6/18 1 CASE OF COPY PAPER	☐	29.75
00004403	06/26			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	6/18/18 ANNUAL SUBSCRIPTION	☐	27.50
00004342	06/26			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	6/20/18 QT POSTAGE	☐	63.50
00004449	06/26		545641	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	6/18/18 COPY COUNT	☐	27.00

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							5 Voucher Items Listed		**153.00**
00004332	06/26		832377	01-5340-445-1	KY ASAP PROGRAM	SUBWAY	5/24/18 KYASAP LUNCH MTG	☐	53.01
00004420	06/26			01-5340-445-1	KY ASAP PROGRAM	ROSEMARY CONDER	6/19/18 REIMB 2 SYSTEM OF CARE CONF FEE	☐	700.00
							2 Voucher Items Listed		**753.01**
00004361	06/26		227535A	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	6/6/18 MOP HANDLES	☐	53.73
00004437	06/26		1529737	01-5401-411-0	PARK CUDTODIAL SUPPLIES	APEX BEST CHEMICALS	6/1/18 TRASH BAGS & DEODERIZERS	☐	347.65
							2 Voucher Items Listed		**401.38**
00004308	06/26		1123461	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	6/5/18 HERBICIDE	☐	159.96
00004336	06/26		CHCS159289	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MOORE AUTOMOTIVE STORES, LLC	4/24/18 RUNNING BOARDS CP001	☐	577.50
00004306	06/26		422267	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	6/20/18 HOSE & FITTINGS	☐	60.40
							3 Voucher Items Listed		**797.86**
00004303	06/26		104347	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	6/6/18 SPEAKERPHONE	☐	73.48
							1 Voucher Items Listed		**73.48**
00004329	06/26			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	BEAU WRIGHT	6/18/18 REIMB FOR FUEL IN CO VEHICLE/NO FUEL C/	☐	45.40
00004402	06/26		241469	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	6/20/18 FUEL	☐	80.58
							2 Voucher Items Listed		**125.98**
00004304	06/26		0191177	01-5401-467-0	PARK RECREATION SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/11/18 CONCRETE MIX FOR FORT	☐	117.50
00004344	06/26		3905	01-5401-467-0	PARK RECREATION SUPPLIES	J R WILLIAMS TV & APPLIANCES	6/11/18 SIGNAGE/GAME RULES	☐	113.50
00004360	06/26		4249	01-5401-467-0	PARK RECREATION SUPPLIES	LOGSDON LUMBER & FARMS LLC	6/11/18 LUMBER FOR FORT	☐	198.00
00004304	06/26		0191157	01-5401-467-0	PARK RECREATION SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/9/18 WOOD & SCREWS FOR FORT	☐	160.60
00004418	06/26			01-5401-467-0	PARK RECREATION SUPPLIES	MICHAEL DURBIN	6/18/18 REPAIRS TO FORT	☐	800.00
00004339	06/26			01-5401-467-0	PARK RECREATION SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/19/18 WALMART/BACK TO SCHOOL BASH SUPPLIES	☐	1,383.48
00004433	06/26		530549	01-5401-467-0	PARK RECREATION SUPPLIES	OHIO COUNTY CONCRETE	6/12/18 GRAVEL FOR FORT	☐	488.00
00004304	06/26		0195291	01-5401-467-0	PARK RECREATION SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/21/18 SUPPLIES FOR FORT	☐	129.85
00004304	06/26		0191452	01-5401-467-0	PARK RECREATION SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/21/18 SUPPLIES FOR FORT	☐	282.43
00004309	06/26		260010	01-5401-467-0	PARK RECREATION SUPPLIES	TWIN SUPPLY	6/21/18 PIPING FOR FORT BATHROOMS	☐	27.99
00004433	06/26		530547	01-5401-467-0	PARK RECREATION SUPPLIES	OHIO COUNTY CONCRETE	6/12/18 REBAR FOR FORT	☐	81.00
							11 Voucher Items Listed		**3,782.35**
00004344	06/26		3023	01-5401-539-0	PARK ADVERTISING/ TOURISM	J R WILLIAMS TV & APPLIANCES	5/14/18 DOG ON LEASE SIGNAGE	☐	28.50
							1 Voucher Items Listed		**28.50**
00004299	06/26		811501099	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/14/18 UNIFORMS	☐	25.00

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00004299	06/26		811513706	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/21/18 UNIFORMS	☐	20.56
00004304	06/26		0191065	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	6/7/18 WOOD SCREWS & TAPE FOR FORT	☐	73.59
00004308	06/26		1122990	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	6/1/18 CABLE PULLER	☐	49.99
00004327	06/26		15034	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	6/1/18 CLEAN CONDENSER & CHARGE UNIT-BLDG #3	☐	166.00
00004328	06/26		2861-2	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR TRAPPING	6/8/18 SKUNK REMOVAL	☐	50.00
00004366	06/26			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	5/31/18 INMATE LUNCHES	☐	111.94
00004299	06/26		811523354	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/28/18 UNIFORMS	☐	20.55
00004299	06/26		811494478	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/7/18 UNIFORMS	☐	22.09
00004308	06/26		1125015	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	6/15/18 OIL FILTERS BLADES & DECK WHEELS	☐	977.48
00004406	06/26			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	5/3/18 POST ACCIDENT DRUG TEST M BURGESS	☐	70.00
00004338	06/26		9461	01-5401-548-0	PARK GENERAL CONST/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/18/18 RECHARGE AC & REPLACE ORFICE CP006	☐	88.99
00004303	06/26		104701	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	6/20/18 FLOOR MAT	☐	84.38
00004304	06/26		0191457	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	6/21/18 AIR LINES & KEYS	☐	16.29
							14 Voucher Items Listed		**1,776.86**
00004309	06/26		259877	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	TWIN SUPPLY	6/5/18 PLUMBING SUPPLIES FOR FVILLE PARK	☐	520.74
00004304	06/26		0191759	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	5/30/18 SUPPLIES FOR FVILLE PARK	☐	55.78
00004309	06/26		259908	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	TWIN SUPPLY	6/8/18 PLUMBING SUPPLIES FOR FVILLE PARK	☐	20.61
00004340	06/26			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BB&T BANKCARD CORP-GENERAL	5/11/18 WALMART/GATORADE	☐	157.28
00004308	06/26		1124982	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	6/15/18 MOWER PARTS	☐	274.95
							5 Voucher Items Listed		**1,029.36**
00004343	06/26		2207	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	5/31/18 PORTABLE TOILET RENTAL (4)	☐	200.00
							1 Voucher Items Listed		**200.00**
00004419	06/26			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	TIFFANY SMALLEY	6/19/18 RENTAL REFUND	☐	30.00
							1 Voucher Items Listed		**30.00**
00004299	06/26		811501099	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/14/18 UNIFORMS	☐	8.93
00004299	06/26		811513706	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/21/18 UNIFORMS	☐	29.03
00004306	06/26		421403	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/4/18 BEARINGS	☐	54.48
00004303	06/26		104253	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/4/18 INK	☐	37.63
00004329	06/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAU WRIGHT	6/8/18 REIMB FOR CART KEYS (8)	☐	20.00
00004340	06/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/1/18 FASTWAY/DUMP TRUCK FUEL TO PICK UP SANI	☐	249.66
00004340	06/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/1/18 HARDEES/TN TRAVEL MEAL/SAND	☐	11.83

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00004340	06/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/1/18 MCDONALDS/TN TRAVEL MEAL/SAND	☐	9.30
00004368	06/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	5/31/18 INMATE LUNCHES	☐	42.63
00004395	06/26		20485626	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	5/11/18 PEST CONTROL	☐	55.00
00004299	06/26		811523354	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/28/18 UNIFORMS	☐	10.28
00004299	06/26		811494478	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/7/18 UNIFORMS	☐	10.41
00004303	06/26		104444	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/8/18 WIPES	☐	20.10
00004303	06/26		104363	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/6/18 INK	☐	31.68
00004303	06/26		C104174-0	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/7/18 INK CREDIT	☐	(42.39)
00004402	06/26		241466	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	6/13/18 FUEL	☐	175.00
00004435	06/26		1880	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	CARTER TURF EQUIPMENT LLC	6/16/18 MOWER PARTS	☐	918.65
00004308	06/26		1125657	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	6/20/18 NOZZLE	☐	6.99
00004297	06/26		20487919	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	6/21/18 PEST CONTROL	☐	55.00
00004461	06/26		06232018-3	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY GOLF TEAM BOOSTERS	6/22/18 PAYMENT REIMB FROM BUS. EQ	☐	200.00
							20 Voucher Items Listed		**1,904.21**
00004304	06/26		0191887	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/4/18 SCREWS	☐	34.18
00004304	06/26		0191246	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/13/18 WOOD & SCREWS	☐	332.43
00004304	06/26		0191030	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/5/18 KEYS & STAIN	☐	46.74
00004304	06/26		0191039	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/6/18 FLOOR VENTS	☐	44.72
00004304	06/26		0191038	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/5/18 WOOD	☐	39.90
00004304	06/26		0191356	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/18/18 SCREWS & WOOD	☐	178.68
00004304	06/26		0191413	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/18/18 SCREWS & WOOD	☐	710.65
00004304	06/26		0191105	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/6/18 WOOD	☐	54.08
00004304	06/26		0191439	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/19/18 SCREWS	☐	18.00
00004304	06/26		0190988	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/6/18 PIPE	☐	33.00
00004304	06/26		0191448	01-5420-431-0	MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	6/20/18 WOOD	☐	75.20
00004456	06/26			01-5420-431-0	MONROE HOMEPLACE	OHIO COUNTY TOURISM COMMISSION	5/29/18 REIMB FOR DECKING MATERIALS FOR DBLWI	☐	495.56
							12 Voucher Items Listed		**2,063.14**
00004456	06/26			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	6/21/18 REIMB J FLENER WAGES	☐	4,753.00
00004456	06/26			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	6/16/18 REIMB LABOR TO FIX DOOR-MUSEUM	☐	278.00
							2 Voucher Items Listed		**5,031.00**
00004333	06/26			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	ALLEN-ASPHALT SEALING (1099)	6/8/18 FILL CRACKS/AIRPORT	☐	1,500.00

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00004402	06/26		241468	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	6/14/18 FUEL	☐	88.75
00004402	06/26		241465	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	6/12/18 FUEL	☐	12.50
							3 Voucher Items Listed		**1,601.25**
00004383	06/26		253-019041	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	6/6/18 HOSE & COUPLINGS	☐	200.01
00004383	06/26		253-019305	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	6/13/18 PARTS FOR UNIT #18	☐	16.72
00004383	06/26		253-019131	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	6/8/18 PARTS FOR UNIT R2	☐	100.59
00004386	06/26		3725	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	E R TRUCKING COMPANY	6/4/18 MOVE EQUIPMENT	☐	450.00
00004387	06/26		1040016	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/11/18 PARTS FOR UNIT #33	☐	475.61
00004387	06/26		1037946	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/7/18 PARTS FOR UNIT #27	☐	232.77
00004387	06/26		1038649	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/8/18 PARTS FOR UNIT #27	☐	43.85
00004387	06/26		1039976	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/11/18 PARTS FOR UNIT #27	☐	44.70
00004392	06/26		4890-150081	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	6/7/18 PARTS FOR UNIT #35	☐	72.18
00004383	06/26		253-017016	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	4/4/18 BRAKE PART CREDIT	☐	(40.50)
00004452	06/26		GP20304	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	6/20/18 PARTS FOR UNIT #37	☐	1,148.75
							11 Voucher Items Listed		**2,744.68**
00004383	06/26		253-019295	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/13/18 WELDING WIRE	☐	13.78
00004384	06/26		OW-50419	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	6/7/18 JERSEY GLOVES	☐	43.96
00004389	06/26		535856	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	6/6/18 WIPES	☐	91.92
00004391	06/26		662573	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/4/18 WATER/ROAD-ACCT #62653	☐	65.50
00004442	06/26		422204	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/19/18 TIRE BEAD SEALER	☐	18.99
00004442	06/26		422078	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/15/18 HOSE FITTINGS	☐	118.82
00004442	06/26		422045	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/15/18 O-RINGS	☐	8.14
00004442	06/26		422026	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/15/18 OIL & FILTER	☐	56.51
00004442	06/26		421992	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/14/18 FUSE CONNECTOR	☐	22.13
00004442	06/26		421991	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/14/18 ADAPTERS	☐	33.01
00004442	06/26		421678	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/8/18 BATTERY	☐	107.60
00004442	06/26		421577	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/7/18 AIR FILTERS	☐	45.13
00004442	06/26		421411	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/4/18 BLOWER MOTOR & PULLER	☐	56.74
00004442	06/26		422233	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	6/20/18 HOSE & FITTINGS	☐	54.01
00004389	06/26		535856A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	6/19/18 DEODERIZERS	☐	74.40
00004389	06/26		536494	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	6/19/18 WIPES & BATTERIES	☐	202.44

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 06/26/2018 To: 06/26/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004383	06/26		253-019471	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/19/18 DIGITAL MULTIMETER	☐	29.99
00004383	06/26		253-019338	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/14/18 EMISSIONS FLUID	☐	21.60
							18 Voucher Items Listed		**1,064.67**
00004445	06/26		9187716	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	5/18/18 FUEL	☐	7,176.70
00004445	06/26		188230	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	6/11/18 FUEL	☐	5,614.02
							2 Voucher Items Listed		**12,790.72**
00004382	06/26			02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	231 AUTO MART LLC	6/11/18 2 TIRES UNIT R2	☐	50.00
							1 Voucher Items Listed		**50.00**
00004300	06/26		811494479	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/7/18 UNIFORMS	☐	178.09
00004300	06/26		811504100	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/14/18 UNIFORMS	☐	189.37
00004300	06/26		811513707	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/21/18 UNIFORMS	☐	180.97
00004300	06/26		811523355	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/28/18 UNIFORMS	☐	185.77
00004388	06/26		811542612	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/11/18 UNIFORMS	☐	181.57
00004388	06/26		811552176	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/18/18 UNIFORMS	☐	199.56
00004388	06/26		811532910	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/4/18 UNIFORMS	☐	190.57
							7 Voucher Items Listed		**1,305.90**
00004390	06/26		20487826	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/7/18 PEST CONTROL	☐	73.00
							1 Voucher Items Listed		**73.00**
00004385	06/26		218305	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	6/7/18 RANDOM DRUG SCREEN J PHARIS	☐	60.00
00004387	06/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	JOHN DEERE FINANCIAL	REPAY CREDIT TAKEN PREV MONTH/OWED	☐	20.00
00004443	06/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/30/18 PRE EMP DRUG TEST N FERGUSON	☐	40.00
00004443	06/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/23/18 POST ACCIDENT DRUG TEST K NELSON	☐	30.00
00004443	06/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/30/18 PRE EMP DRUG TEST E SPURLOCK	☐	40.00
00004444	06/26		18-0284	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	6/15/18 BOOT ALLOWANCE/R SCHAEFFER	☐	100.00
00004446	06/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	6/15/18 PHYSICAL D POGUE	☐	60.00
							7 Voucher Items Listed		**350.00**
00004334	06/26			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	6/7/18 INDIGENT J GOFF	☐	300.00
							1 Voucher Items Listed		**300.00**
00004407	06/26	00152128		04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC	HAWES LANE	☐	9,850.00
							1 Voucher Items Listed		**9,850.00**
						84 Accounts Listed	380 Voucher Items Listed		**157,454.02**