Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

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From: 04/25/2019 To: 04/25/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003253	04/25		840051466	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	4/1/19 MARCH RESEARCH CHARGES	☐ 00064096	863.60
							1 Voucher Items Listed		**863.60**
00003232	04/25		549332	01-5010-445-0	CLERK OFFICE SUPPLIES	BARRET FISHER INC	4/8/19 FORKS & SPOONS	☐	56.74
00003317	04/25			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	4/12/19 COPIER PAPER (5)	☐	159.95
00003287	04/25		35809	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	4/11/19 BLANK STOCK	☐	39.79
							3 Voucher Items Listed		**256.48**
00003324	04/25		8049	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	DONNA ROSE COMPANY INC	4/8/19 REAL ESTATE BINDING	☐	465.00
							1 Voucher Items Listed		**465.00**
00003249	04/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	3/21/19 FAIRFIELD/TRAINING ROOM	☐	99.98
00003249	04/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	3/20/19 RICKS/TRAINING MEAL-B RALPH	☐	20.25
00003249	04/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	3/20/19 BOURBON ON MAIN/TRAINING MEAL-B RALPH	☐	21.39
							3 Voucher Items Listed		**141.62**
00003268	04/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	3/25/19 FVILLE CLERK MILEAGE	☐ 00064110	16.00
00003269	04/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	4/6/19 FVILLE CLERK MILEAGE	☐	64.00
00003269	04/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	4/10/19 FVILLE CLERK MILEAGE	☐	48.00
00003269	04/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	4/17/19 FVILLE CLERK MILEAGE	☐	48.00
							4 Voucher Items Listed		**176.00**
00003356	04/25		29089	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	4/15/19 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00003355	04/25			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/13/19 PRE EMP DRUG TEST K EMBRY	☐	40.00
							1 Voucher Items Listed		**40.00**
00003249	04/25			01-5015-212-0	SHERIFF TRAINING INCENTIVE	BB&T BANKCARD CORP-GENERAL	3/22/19 DORSEY/TRAINING MEALS (4)	☐	26.66
00003249	04/25			01-5015-212-0	SHERIFF TRAINING INCENTIVE	BB&T BANKCARD CORP-GENERAL	3/22/19 MCDONALDS/TRAINING MEALS (4)	☐	21.14
							2 Voucher Items Listed		**47.80**
00003260	04/25		435202	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	4/16/19 LAMP FOR 2016 CHARGER	☐	10.99
00003357	04/25		26193	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/18/19 BALL JOINT & HUB ASSY REPAIRS/C4550	☐	452.12
00003367	04/25		13227	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/17/19 OIL CHANGE 2007 CROWN VIC	☐	43.88
00003367	04/25		13236	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/17/19 HEADLIGHT BULB 2016 CHARGER	☐	26.00
00003367	04/25		13198	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/10/19 OIL CHANGE 2011 CROWN VIC	☐	43.88
00003367	04/25		13186	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/9/19 OIL CHANGE & TIRE ROTATE 2017 DURANGO	☐	53.18
00003367	04/25		13174	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/4/19 BRAKE & SELNOID REPAIRS 2012 CHARGER	☐	805.40

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00003367	04/25		13180	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/5/19 OIL CHANGE & WATER PUMP REPAIR 2012 CH/	☐	426.86
00003370	04/25		16768	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	4/3/19 INSTALL PUSH BAR ON TAHOE	☐	1,423.00
00003370	04/25		16673	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	3/14/19 INSTALL SIREN ON DURANGO	☐	595.00
00003370	04/25		16661	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	3/12/19 INSTALL SIREN ON DURANGO	☐	275.00
							11 Voucher Items Listed		**4,155.31**
00003360	04/25		406587	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	4/4/19 RAIN GEAR	☐	228.00
00003369	04/25		IN107235	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	4/9/19 AMMO	☐	310.68
00003369	04/25		IN106346	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	3/28/19 GUNS (10)	☐	3,739.00
00003360	04/25		407197	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	4/10/19 SUPPLIES	☐	44.95
							4 Voucher Items Listed		**4,322.63**
00003249	04/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/20/19 SAMS/BATTERIES	☐	39.96
00003249	04/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/26/19 STAPLES/INK & ENVELOPES	☐	149.57
00003249	04/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/19/19 STAPLES/TAB DIVIDERS	☐	27.90
00003249	04/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/15/19 WALMART/STEAMER	☐	46.44
00003249	04/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/29/19 WALMART/FLASHDRIVES	☐	119.76
							5 Voucher Items Listed		**383.63**
00003368	04/25		L13857	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	3/2019 BLOOD ALCOHOL TESTS (4)	☐	29.12
							1 Voucher Items Listed		**29.12**
00003264	04/25		99376	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	3/27/19 TAXPAYER NOTICE/UNMINED COAL	☐	130.50
							1 Voucher Items Listed		**130.50**
00003249	04/25			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	4/1/19 MICROSOFT/SUBSCRIPTION TO OFFICE	☐	99.99
							1 Voucher Items Listed		**99.99**
00003249	04/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	3/25/19 OCHARLEYS/TRAINING MEAL-T WILSON	☐	21.81
							1 Voucher Items Listed		**21.81**
00003263	04/25		1662	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	4/5/19 BODY BAGS	☐	470.00
							1 Voucher Items Listed		**470.00**
00003249	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	3/20/19 SAMS/BATTERIES	☐	33.96
00003249	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	3/26/19 STAPLES/PAPER	☐	383.88
00003249	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	3/19/19 STAPLES/MONITOR MOUNT	☐	95.59
00003249	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/2/19 STAPLES/MONITOR MOUNT CREDIT	☐	(95.59)
00003249	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/8/19 WALMART/BINDERS	☐	24.20

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00003287	04/25		35782	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	4/8/19 COMPLAINT FORMS	☐ 00064124	75.34
00003317	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/12/19 REIMB COPIER PAPER/CLERK	☐	(159.95)
							7 Voucher Items Listed		**357.43**
00003277	04/25			01-5025-563-0	OCFC POSTAGE	PURCHASE POWER	4/8/19 POSTAGE	☐	601.00
							1 Voucher Items Listed		**601.00**
00003249	04/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	3/8/19 OFFICE DEPOT/TONER & FOLDERS (REIMB)	☐	11.00
00003249	04/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	4/1/19 MICROSOFT/TAXES ON WORD (REIMB BY SD)	☐	6.00
							2 Voucher Items Listed		**17.00**
00003285	04/25		118824	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	4/9/19 FILE CABINETS FOR RECORDS ROOM (2)	☐ 00064122	597.30
00003285	04/25		118841	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	4/10/19 BATTERY BACK UP-T CLERK	☐ 00064122	106.96
							2 Voucher Items Listed		**704.26**
00003385	04/25			01-5047-567-0	OCCTAX REFUNDS	KAREN CARDWELL	4/8/19 2018 NET REFUND	☐	25.00
							1 Voucher Items Listed		**25.00**
00003249	04/25			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	3/26/19 OVERNIGHTS PRINTS/BOOKLETS	☐	89.33
							1 Voucher Items Listed		**89.33**
00003249	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/20/19 HILTON/WATER-J ASHBY	☐	8.70
00003249	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/20/19 YOLK/CONF MEAL-J ASHBY	☐	23.63
00003249	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/20/19 HILTON/CONF ROOM-J ASHBY	☐	443.82
00003249	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/18/19 BEATRIX/CONF MEAL-J ASHBY	☐	25.52
00003249	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/19/19 J PARKER/CONF MEAL-J ASHBY	☐	8.81
00003249	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/19/19 LOCKWOOD/CONF MEAL-J ASHBY	☐	31.76
00003249	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/8/19 MARRIOTT/TAX CREDIT	☐	(12.60)
00003272	04/25		145291	01-5075-413-0	OCEDA - OPERATING EXPENSE	KENTUCKY CHAMBER	4/9/19 KY OPIOID SUMMIT-J ASHBY	☐ 00064114	199.00
00003325	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	4/19/19 REIMB MEETING MILEAGE (286)	☐	144.40
00003325	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	4/15/19 REIMB INTERNATIONAL ECO DUES-J ASHBY	☐	435.00
00003325	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	4/12/19 REIMB FOR HUB CURTAINS	☐	25.76
00003325	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	4/18/19 REIMB ROOM WASHINGTON DC CONF FOR J A	☐	975.00
							12 Voucher Items Listed		**2,308.80**
00003359	04/25		14365-R	01-5075-741-G	OCEDA - GRANTS	THE LEARNING HOUSE INC	4/15/19 ONLINE TRAINING TUITION (7 STUDENTS)	☐	70,000.00
							1 Voucher Items Listed		**70,000.00**
00003284	04/25		6437	01-5076-507-1	Community Contirbutions Dist 1	CREEK FARMS INC	4/11/19 SOD FOR BALL FIELD	☐	67.17

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							1 Voucher Items Listed		**67.17**
00003284	04/25		6437	01-5076-507-2	Community Contributuions Dist 2	CREEK FARMS INC	4/11/19 SOD FOR BALL FIELD	☐ 00064121	67.17
							1 Voucher Items Listed		**67.17**
00003284	04/25		6437	01-5076-507-3	Community Contributuions Dist 3	CREEK FARMS INC	4/11/19 SOD FOR BALL FIELD	☐	67.17
							1 Voucher Items Listed		**67.17**
00003256	04/25		881353	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	3/31/19 FVILLE DUMPSTERS	☐	545.08
00003284	04/25		6437	01-5076-507-4	Community Contributuions Dist 4	CREEK FARMS INC	4/11/19 SOD FOR BALL FIELD	☐ 00064121	67.17
							2 Voucher Items Listed		**612.25**
00003284	04/25		6437	01-5076-507-5	Community Contributuions Dist 5	CREEK FARMS INC	4/11/19 SOD FOR BALL FIELD	☐	67.17
							1 Voucher Items Listed		**67.17**
00003284	04/25		6437	01-5076-507-6	Community Contributuions Judge Exec	CREEK FARMS INC	4/11/19 SOD FOR BALL FIELD	☐ 00064121	67.15
							1 Voucher Items Listed		**67.15**
00003355	04/25			01-5080-329-0	CTHS CLEANING	OHIO COUNTY HOSPITAL CORPORATION	3/27/19 PRE EMP DRUG TEST-T BAIRD	☐	40.00
							1 Voucher Items Listed		**40.00**
00003232	04/25		549331	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	4/8/19 TRASH BAGS & TOILET TISSUE	☐	302.49
00003232	04/25		549607	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	4/15/19 CLEANERS	☐	93.39
00003232	04/25		549331A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	4/15/19 CLEANER	☐	34.08
00003232	04/25		549930	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	4/22/19 DUST MOP HEADS	☐	72.60
							4 Voucher Items Listed		**502.56**
00003249	04/25			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	4/1/19 WALMART/FUNNELS	☐	13.52
00003266	04/25		2507	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	4/8/19 CLEAN & CAMERA BASEMENT LINE	☐ 00064108	885.00
00003286	04/25		4071901	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	4/7/19 NEW BALLEST-CLERKS OFFICE	☐	75.69
00003230	04/25		0200706	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	4/15/19 KEYS FOR PVA OFFICE	☐	6.00
00003319	04/25		16372	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	4/15/19 CHANGE BLOWER WHEEL-STATE TROOPER OI	☐	80.00
00003342	04/25		686541	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/18/19 CTHOUSE WATER-ACCT 62851	☐	65.50
00003342	04/25		686580	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/18/19 911 WATER-ACCT 78055	☐	32.75
00003316	04/25		120752	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	4/22/19 TAPE	☐	13.99
00003347	04/25		15055	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	4/17/19 REPLACE FAUCET SPRAY HEAD-911	☐	65.29
							9 Voucher Items Listed		**1,237.74**
00003232	04/25		549032	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	4/1/19 WIPES & DISINFECTANT	☐ 00064091	256.77
00003232	04/25		549604	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	4/15/19 TRASH BAGS	☐	114.04

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							2 Voucher Items Listed		**370.81**
00003230	04/25		0199657	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	HARTFORD BUILDING & SUPPLY INC.	4/1/19 SAND FOR HANDICAP SIGNS	☐	13.20
00003230	04/25		0200287	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	HARTFORD BUILDING & SUPPLY INC.	4/3/19 BULBS FOR MCCARTYS OFFICE	☐ 00064089	13.00
00003249	04/25			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BB&T BANKCARD CORP-GENERAL	3/8/19 DIRECT TV/TELEVISION-A.O.C.	☐	46.91
00003286	04/25		4071901	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	TAYLOR'S T & E, LLC	4/7/19 NEW BALLEST-CIRCUIT CLERK	☐ 00064123	129.19
00003342	04/25		686563	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/18/19 A.O.C. WATER-ACCT 71209	☐	19.65
							5 Voucher Items Listed		**221.95**
00003249	04/25			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	3/8/19 DIRECT TV/TELEVISION	☐	46.92
							1 Voucher Items Listed		**46.92**
00003232	04/25		548686A	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	4/1/19 REPAIRS TO BUFFER	☐	69.52
00003234	04/25		811950204	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/1/19 UNIFORMS	☐ 00064092	12.59
00003249	04/25			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	3/20/19 SAMS/WATER	☐	59.60
00003234	04/25		811959982	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/8/19 UNIFORMS	☐ 00064092	12.14
00003234	04/25		811969847	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/15/19 UNIFORMS	☐	12.14
00003342	04/25		686540	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/18/19 JUDGE EXEC WATER-ACCT 62836	☐	39.30
00003234	04/25		811979759	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/22/19 UNIFORMS	☐	12.14
							7 Voucher Items Listed		**217.43**
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE K BARRETT (6 DAYS)	☐ 00064118	150.00
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE C CLARK (27 DAYS)	☐ 00064118	675.00
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE C CLOPTON (27 DAYS)	☐ 00064118	675.00
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE H HAYES (31 DAYS)	☐ 00064118	775.00
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE C HOWARD (31 DAYS)	☐ 00064118	775.00
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE D MARLOW (4 DAYS)	☐ 00064118	100.00
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE C PERALTA (31 DAYS)	☐ 00064118	775.00
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE A POINTER (31 DAYS)	☐ 00064118	775.00
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE M SHILT (27 DAYS)	☐ 00064118	675.00
00003276	04/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/19 INMATE D SIMPSON (31 DAYS)	☐ 00064118	775.00
							10 Voucher Items Listed		**6,150.00**
00003258	04/25		20512418	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/4/19 PEST CONTROL	☐ 00064100	60.00
00003316	04/25		119753	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/11/19 FILTERS & CEILING TILES	☐	101.86
							2 Voucher Items Listed		**161.86**

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00003231	04/25		6394758	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/3/19 GROCERIES	☐	00064090	840.67
00003231	04/25		3029716	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/3/19 GROCERIES	☐	00064090	842.86
00003231	04/25		3030735	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/5/19 GROCERIES	☐	00064090	73.85
00003231	04/25		6396574	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/10/19 GROCERIES	☐	00064090	701.53
00003231	04/25		3030258	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/4/19 GROCERIES	☐	00064090	51.75
00003231	04/25		3032019	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/10/19 GROCERIES	☐	00064090	1,047.53
00003275	04/25			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	3/31/19 GROCERIES	☐		605.75
00003231	04/25		6398539	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/17/19 GROCERIES	☐		845.64
00003231	04/25		3034541	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/17/19 GROCERIES	☐		899.62
							9 Voucher Items Listed			**5,909.20**
00003249	04/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	3/8/19 OFFICE DEPOT/TONER & FOLDERS	☐		287.91
							1 Voucher Items Listed			**287.91**
00003255	04/25		4018235014	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	3/14/19 DETERGENT & SANITIZER	☐	00064098	41.80
00003232	04/25		549330	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	4/8/19 GLOVES & DEGREASER	☐	00064091	186.84
00003232	04/25		549929	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	4/22/19 GLOVES & DETERGENTS	☐		282.52
							3 Voucher Items Listed			**511.16**
00003254	04/25			01-5101-549-0	JAIL - MEDICAL	FAST PACE KENTUCKY, PLLC	9/26/17 INMATE MEDICAL C BENSON	☐		112.27
00003340	04/25			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	4/17/19 INMATE MEDICAL N HURT	☐		577.61
							2 Voucher Items Listed			**689.88**
00003252	04/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	4/10/19 JAILER CONF REG-RIP WRIGHT	☐		225.00
00003252	04/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	4/10/19 JAILER CONF REG-S WRIGHT	☐	00064095	125.00
00003252	04/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	4/10/19 JAILER CONF REG-K NANCE	☐		125.00
00003252	04/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	4/10/19 JAILER CONF REG-K JAMESON	☐	00064095	125.00
00003271	04/25		3042031-R1	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	CIVIC RESEARCH INSTITUTE	4/1/19 SUBSCRIPTION RENEWAL	☐		179.95
							5 Voucher Items Listed			**779.95**
00003249	04/25			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/22/19 WALMART/INVERTER	☐		102.78
00003265	04/25		0026	01-5135-420-0	EMA OPERATING EXPENSE	KY EMERGENCY SERVICES CONFERENCE	4/8/19 CONF DUES-S VAUGHN	☐		200.00
00003265	04/25		0025	01-5135-420-0	EMA OPERATING EXPENSE	KY EMERGENCY SERVICES CONFERENCE	4/8/19 CONF DUES-C SHIELDS	☐	00064107	200.00
00003273	04/25		INV-3761	01-5135-420-0	EMA OPERATING EXPENSE	FLUENT IMS	4/1/19 ANNUAL SUBSCRIPTION & EQUIPMENT	☐		425.00
							4 Voucher Items Listed			**927.78**
00003249	04/25			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/13/19 WALMART/BATTERIES & TISSUE	☐		22.61

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							1 Voucher Items Listed		**22.61**
00003358	04/25		418083	01-5145-703-0	911 EQUIPMENT UPDATE	VEI COMMUNICATIONS	1/30/19 REPAIR ANALOG REPEATER	☐	957.60
							1 Voucher Items Listed		**957.60**
00003327	04/25		19105109200	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	4/15/19 VACCINES	☐	327.28
							1 Voucher Items Listed		**327.28**
00003267	04/25			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	MATT DANIEL	4/8/19 REIMB DOG & HORSE FEED	☐	328.03
							1 Voucher Items Listed		**328.03**
00003232	04/25		549029	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	4/1/19 TRASH BAGS & DISINFECTANT	☐	220.45
00003232	04/25		549608	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	4/15/19 TRASH BAGS & DETERGENT	☐	169.12
							2 Voucher Items Listed		**389.57**
00003264	04/25		99341	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO CO. TIMES-NEWS, INC.	3/27/19 TIRE AMNESTY AD	☐ 00064106	87.00
00003230	04/25		0200769	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	HARTFORD BUILDING & SUPPLY INC.	4/15/19 CONCRETE MIX	☐	42.56
00003365	04/25		241494	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY ROAD DEPARTMENT	4/11/19 FUEL	☐	31.87
							3 Voucher Items Listed		**161.43**
00003236	04/25			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	3/31/19 INMATE LUNCHES	☐	119.01
00003256	04/25		881226	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	3/31/19 SOLID WASTE DUMPSTER	☐ 00064099	250.00
							2 Voucher Items Listed		**369.01**
00003323	04/25		12304	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/11/19 OIL CHANGE, TIRES & CHARGE AC UNIT	☐	280.19
00003323	04/25		12284	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/11/19 NEW TIRES (4) & OIL CHANGE 2008 ESCAPE	☐	403.43
00003321	04/25			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	4/15/19 REIMB REPAIRS TO HEADLINER 2008 ESCAPE	☐	10.00
							3 Voucher Items Listed		**693.62**
00003258	04/25		20512429	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/4/19 PEST CONTROL	☐ 00064100	58.00
00003344	04/25			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	4/16/19 ICE MACHINE CLEANER & WATER FILTERS	☐	60.37
							2 Voucher Items Listed		**118.37**
00003249	04/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	3/14/19 WALMART/FILTERS & COLOR PAPER	☐	63.28
00003249	04/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	3/13/19 SAMS/GROCERIES FOR PARTY	☐	229.96
00003322	04/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	3/31/19 SENIOR GROCERIES	☐	69.92
00003232	04/25		549616	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	4/15/19 TRASH BAGS & TISSUES	☐	190.11
00003343	04/25		254442	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/9/19 SERVING CONTAINERS	☐	639.54
00003321	04/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	4/22/19 REIMB EASTER ITEMS, STEERING FLUID & PL	☐	30.96
							6 Voucher Items Listed		**1,223.77**

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00003226	04/25		1157622	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO COUNTY FARM & GARDEN, INC.	4/3/19 SOIL & ROCK FOR FLOWER BEDS	☐ 00064088	357.68
00003249	04/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	3/14/19 WALMART/PRIZES	☐	70.06
00003249	04/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	3/13/19 DOLLAR TREE/PRIZES	☐	154.00
00003261	04/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	4/3/19 REIMB SNACKS	☐	14.40
00003316	04/25		119615	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BEAVER DAM BUILDING SUPPLY	4/10/19 PIPE & SAND	☐	13.35
00003321	04/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/10/19 REIMB FOR ACTIVITY SUPPLIES	☐	14.69
							6 Voucher Items Listed		**624.18**
00003290	04/25		4445	01-5340-445-1	KY ASAP PROGRAM 01-4510D	LOCKMED	4/9/19 LARGE MEDICATION LOCK BOX	☐	3,109.00
00003326	04/25		0000920-IN	01-5340-445-1	KY ASAP PROGRAM 01-4510D	VERDE ENVIRONMENTAL TECHNOLOGIES INC	4/10/19 DETERRA DRUG DEACTIVATION SYSTEMS (4)	☐	3,124.00
							2 Voucher Items Listed		**6,233.00**
00003226	04/25		1157386	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	4/2/19 MOWER REPAIRS	☐ 00064088	75.00
00003260	04/25		434813	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	4/9/19 FLUIDS	☐ 00064102	20.96
00003274	04/25			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	4/9/19 OIL CHANGE RAM TRUCK	☐ 00064116	40.00
							3 Voucher Items Listed		**135.96**
00003285	04/25		119069	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	4/19/19 LAMINATING POUCHES	☐	61.34
							1 Voucher Items Listed		**61.34**
00003234	04/25		811950204	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/1/19 UNIFORMS	☐ 00064092	35.97
00003259	04/25		261710	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	4/8/19 ELECTRICAL FOR NEW CAMP GROUND	☐	68.67
00003234	04/25		811959982	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/8/19 UNIFORMS	☐ 00064092	35.53
00003230	04/25		0200506	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/4/19 CONCRETE MIX	☐	21.69
00003289	04/25			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (OHIO CO FISCAL COURT)	3/31/19 INMATE LUNCHES/GOLF	☐	12.48
00003234	04/25		811969847	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/15/19 UNIFORMS	☐	35.53
00003355	04/25			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	3/18/19 POST ACCIDENT DRUG TEST-J EARL	☐	70.00
00003355	04/25			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	3/14/19 POST ACCIDENT DRUG TEST-B WRIGHT	☐	70.00
00003234	04/25		811979759	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/22/19 UNIFORMS	☐	35.53
							9 Voucher Items Listed		**385.40**
00003226	04/25		1159681	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	4/16/19 MOWER PARTS	☐	895.58
							1 Voucher Items Listed		**895.58**
00003270	04/25		2583	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	3/31/19 PORTABLE TOILET RENTAL	☐ 00064112	100.00
00003270	04/25		6851	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	4/12/19 SEPTIC SERVICES	☐	600.00
							2 Voucher Items Listed		**700.00**

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00003234	04/25		811950204	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/1/19 UNIFORMS	☐ 00064092	25.70
00003251	04/25		20510539	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	3/21/19 PEST CONTROL	☐ 00064094	57.00
00003234	04/25		811959982	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/8/19 UNIFORMS	☐ 00064092	15.02
00003226	04/25		1558031	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/5/19 MOLE KILLER	☐ 00064088	22.99
00003262	04/25		29905	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	4/4/19 SEEDS & FUNGICIDE	☐ 00064104	1,612.00
00003288	04/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	3/31/19 INMATE LUNCHES	☐	70.40
00003226	04/25		1159175	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/12/19 FENCE POSTS & YELLOW TAPE	☐	62.31
00003230	04/25		0200859	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	4/12/19 BOARDS & SCREWS FOR DECK REPAIRS	☐	77.20
00003234	04/25		811969847	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/15/19 UNIFORMS	☐	15.02
00003355	04/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	3/14/19 PRE EMP DRUG TEST-D COLEMAN	☐	40.00
00003355	04/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	3/20/19 PRE EMP DRUG TEST-J LEISURE	☐	40.00
00003355	04/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	3/28/19 PRE EMP DRUG TEST-D NANCE	☐	40.00
00003234	04/25		811979759	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/22/19 UNIFORMS	☐	15.02
							13 Voucher Items Listed		**2,092.66**
00003226	04/25		1158580	01-6201-507-0	OC AIRPORT	OHIO COUNTY FARM & GARDEN, INC.	4/9/19 HERBICIDES	☐ 00064088	182.93
							1 Voucher Items Listed		**182.93**
00003372	04/25		7746	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	DMC GRAPHICS	3/6/19 INS CLAIM BALANCE-SD (VIN 6464)	☐	392.50
							1 Voucher Items Listed		**392.50**
00003249	04/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	3/13/19 KY AUDITOR/SPRING CONG REG-C SMITH	☐	50.00
00003249	04/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	3/13/19 KY AUDITOR/SPRING CONF REG-R ROMERO	☐	50.00
00003249	04/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	3/13/19 KY AUDITOR/SPRING CONF REG-A MELTON	☐	50.00
							3 Voucher Items Listed		**150.00**
00003249	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	3/8/19 MARRIOTT/CONF ROOM-S SMALL	☐	337.26
00003249	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	3/8/19 MARRIOTT/CONF ROOM-L MORPHEW	☐	505.89
							2 Voucher Items Listed		**843.15**
00003283	04/25			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	4/1/19 EMPLOYEE DEDUCTIONS	☐ 00064120	223.66
							1 Voucher Items Listed		**223.66**
00003366	04/25		233003	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	4/18/19 NINETEEN SCHOOL RD PAVING	☐	174,084.65
							1 Voucher Items Listed		**174,084.65**
00003223	04/25		1157904	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	4/3/19 FILTER ELEMENTS	☐	91.86
00003224	04/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	3/15/19 TARP	☐	64.99

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00003225	04/25		1754-120019	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/29/19 ABSORBENT	☐	64.90
00003227	04/25		1157603	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/3/19 HINGE PIN FOR HOMEPLACE	☐	19.98
00003228	04/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	4/2/19 DISTILLED WATER	☐	9.81
00003229	04/25		0200363	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/3/19 CONCRETE MIX	☐	29.20
00003229	04/25		0200292	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/3/19 DRILL BIT	☐	8.08
00003225	04/25		1754-121435	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/10/19 SHOP SUPPLIES	☐	159.98
00003228	04/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	4/10/19 DISTILLED WATER	☐	13.08
00003298	04/25		253-028891	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	4/8/19 SOCKET	☐	7.90
00003300	04/25		4890-161502	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	4/8/19 SCREWS	☐	5.76
00003259	04/25		261777	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	4/18/19 FILTERS	☐	34.00
00003227	04/25		1160168	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/18/19 CHAINSAW	☐	263.96
00003225	04/25		1754-122267	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/18/19 BRAKE CLEANER	☐	40.87
00003228	04/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	4/16/19 DETERGENT & DISTILLED WATER	☐	31.45
00003342	04/25		686530	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/18/19 ROAD WATER-ACCT 62653	☐	165.00
00003232	04/25		549609	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/15/19 WIPES	☐	189.44
							17 Voucher Items Listed		**1,200.26**
00003364	04/25		9202412	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	4/18/19 FUEL	☐	5,082.23
							1 Voucher Items Listed		**5,082.23**
00003233	04/25		811950205	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/1/19 UNIFORMS	☐	155.01
00003233	04/25		811959983	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/8/19 UNIFORMS	☐	161.26
00003233	04/25		811969848	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/15/19 UNIFORMS	☐	157.01
00003233	04/25		811979760	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/22/19 UNIFORMS	☐	163.51
							4 Voucher Items Listed		**636.79**
00003257	04/25		20512413	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/4/19 PEST CONTROL	☐	75.00
							1 Voucher Items Listed		**75.00**
00003346	04/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/4/19 REIMB CELL	☐	67.60
							1 Voucher Items Listed		**67.60**
00003224	04/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	4/7/19 BOOT ALLOWANCE G ADDINGTON	☐	100.00
00003224	04/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	3/24/19 BOOT ALLOWANCE N BURDEN	☐	100.00
00003355	04/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	3/20/19 PRE EMP DRUG TEST R FERGUSON	☐	40.00
00003361	04/25		156870	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	4/10/19 SIGNS	☐	233.09

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00003384	04/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	4/12/19 PHYSICAL D BEATTY	☐	60.00
							5 Voucher Items Listed		**533.09**
00003320	04/25			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	4/10/19 INDIGENT B BULLOCK	☐	280.00
00003345	04/25			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	4/17/19 INDIGENT P WALLACE	☐	200.00
							2 Voucher Items Listed		**480.00**
00003250	04/25			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP-LGEA	4/1/19 STAPLES/PENS & PAPER	☐	55.25
00003250	04/25			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP-LGEA	2/11/19 STAPLES/FEB OVERPAYMENT CREDIT	☐	(2.70)
00003348	04/25		593198	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	4/18/19 COPY COUNT	☐	29.00
							3 Voucher Items Listed		**81.55**
00003250	04/25			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP-LGEA	3/20/19 SAMS/CANDY FOR COMMUNITY EASTER EGG	☐	199.00
00003250	04/25			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP-LGEA	4/5/19 ROOFERS WAREHOUSE/ROOFING FOR FORT	☐	312.50
00003250	04/25			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP-LGEA	4/5/19 ELITE AIR/EGG HUNT PRIZES	☐	84.00
							3 Voucher Items Listed		**595.50**
00003318	04/25		16447	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	COMPLETE COMFORT HEATING & COOLING	4/2/19 UNIT MAINT & FILTER CHANGE	☐	128.00
00003347	04/25		15055	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	LIKENS PLUMBING	4/17/19 CLEAR TOLIET-MUSEUM	☐	85.00
							2 Voucher Items Listed		**213.00**
00003235	04/25		378727	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	ERB EQUIPMENT COMPANY/POWERPLAN	4/4/19 WINDOW FOR UNIT #39	☐	302.31
00003235	04/25		378526	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	ERB EQUIPMENT COMPANY/POWERPLAN	4/3/19 WINDOW FOR UNIT #39	☐	174.48
00003235	04/25		378754	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	ERB EQUIPMENT COMPANY/POWERPLAN	4/4/19 WINDOW CREDIT	☐	(174.48)
00003295	04/25		GP23517	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	DIAMOND EQUIPMENT (BG)	4/10/19 PARTS FOR UNIT #35	☐	272.44
00003296	04/25		1157281	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	4/11/19 CULVERTS	☐	2,478.87
00003297	04/25		1160610	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	JOHN DEERE FINANCIAL	4/8/19 SEAL KIT FOR UNIT #27	☐	19.53
00003299	04/25		4890-161514	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	PHILLIPS PARTS PLACE	4/8/19 HYDRAULIC FLUID	☐	31.99
00003297	04/25		1151268	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	JOHN DEERE FINANCIAL	3/21/19 PARTS & REPAIR UNIT #30	☐	1,057.50
00003299	04/25		4890-191796	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	PHILLIPS PARTS PLACE	4/15/19 HYDRAULIC FLUID	☐	31.99
00003362	04/25		BS1990	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	KENWORTH OF BOWLING GREEN	4/12/19 REPAIR FLASHER UNIT #20	☐	112.22
00003363	04/25		1900720461	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARATHON PETROLEUM COMPANY LP	4/10/19 EMULSION	☐	8,782.20
							11 Voucher Items Listed		**13,089.05**
00003341	04/25			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIOCO AIRPORT BOARD	REIMB (AWOS and Maint on Pump)	☐	1,058.00
00003296	04/25		1160425	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	4/22/19 MOWER BLADES	☐	113.94
00003365	04/25		241495	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY ROAD DEPARTMENT	4/18/19 FUEL	☐	84.15

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							3 Voucher Items Listed		**1,256.09**
00003371	04/25			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	4/22/19 PRINCIPAL	☐	59,494.01
00003371	04/25			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	4/22/19 INTEREST	☐	8,237.51
00003371	04/25			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	4/22/19 SERVICE CHARGE	☐	2,059.38
							3 Voucher Items Listed		**69,790.90**
						82 Accounts Listed	264 Voucher Items Listed		**391,606.90**