Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2019 BILLS & CLAIMS

All Funds

From: 06/11/2019 To: 06/11/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003843	06/11			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	5/29/19 COPIER PAPER (4)	☐	127.96
							1 Voucher Items Listed		**127.96**
00003994	06/11			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	6/1/19 REIMB TRAINING MILEAGE (420)	☐	168.00
							1 Voucher Items Listed		**168.00**
00003841	06/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	5/13/19 FVILLE CLERK MILEAGE	☐	16.00
00003880	06/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	5/29/19 FVILLE CLERK MILEAGE	☐	96.00
							2 Voucher Items Listed		**112.00**
00003825	06/11		29207	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	5/15/19 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00004002	06/11		59531007	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	5/31/19 MAY FUEL	☐	5,262.09
							1 Voucher Items Listed		**5,262.09**
00003843	06/11			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	5/23/19 COPIER PAPER (1)	☐	31.99
							1 Voucher Items Listed		**31.99**
00004002	06/11		59531007	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	5/31/19 MAY FUEL	☐	231.24
							1 Voucher Items Listed		**231.24**
00003840	06/11		9990-15	01-5025-445-0	OCFC OFFICE EXPENDITURES	CANDY & CAKES BY FRANCES SOUTHARD	5/28/19 UTILITY MANAGERS LUNCH MTG SPONSORSH	☐	360.00
00003843	06/11			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	5/23/19 REIMB COPIER PAPER/CORONER	☐	(31.99)
00003843	06/11			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	5/29/19 REIMB COPIER PAPER/CLERK	☐	(127.96)
							3 Voucher Items Listed		**200.05**
00003911	06/11		99859	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/1/19 LGEA FUNDS HEARING 5/14/19	☐	58.00
00003911	06/11		99860	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/1/19 ORDINANCE 2019-4 FY2019 BUDGET ADMENDI	☐	43.50
00003911	06/11		99959	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/15/19 ORDINANCE 2019-7 FY2019 BUDGET ADMENI	☐	43.50
00003911	06/11		100050	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/22/19 SPECIAL CALL MTG 5/28/19	☐	108.75
00003911	06/11		100098	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/29/19 1/2 TON TRUCK BIDS	☐	72.50
00003911	06/11		100099	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/29/19 2ND READING OF FY2020 BUDGET	☐	72.50
00003911	06/11		100100	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/29/19 INVITAION FOR ANNUAL BIDS FOR FY2020	☐	141.38
00003911	06/11		100001	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/22/19 GRADUATION AD	☐	58.00
							8 Voucher Items Listed		**598.13**
00003912	06/11		2126	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	6/1/19 SERVER MAINT	☐	178.00
00003819	06/11		121004	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	145.83
							2 Voucher Items Listed		**323.83**

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00003912	06/11		2130	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	E.B. CONSULTING SOLUTIONS LLC	6/6/19 ANTI VIRUS 2YR SUBSCRIPTION	☐	1,149.00
							1 Voucher Items Listed		**1,149.00**
00003916	06/11		599297	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	5/28/19 COPY COUNT	☐	185.98
00003916	06/11		599296	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	5/28/19 COPY COUNT	☐	26.15
							2 Voucher Items Listed		**212.13**
00003999	06/11			01-5047-567-0	OCCTAX REFUNDS	JEREMY HILLYARD	5/22/19 REFUND QT TAX	☐	74.93
							1 Voucher Items Listed		**74.93**
00003993	06/11			01-5047-576-0	OCCTAX - TRAVEL REIMB	CHARLOTTE JONES	6/5/19 REIMB POST OFFICE MILEAGE FY2019 (242)	☐	96.80
							1 Voucher Items Listed		**96.80**
00003969	06/11		39604	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	5/23/19 VOTE MACH BATTERIES & SCANNER	☐	511.75
00003969	06/11		39827	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	5/21/19 2019 PRIMARY ELECTION	☐	16,695.51
00003913	06/11		175822-OH-05	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	6/1/19 MAY POSTCARD PROCESSING	☐	67.90
00003911	06/11		99897	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	5/8/19 PRIMARY BALLOT AD	☐	206.63
							4 Voucher Items Listed		**17,481.79**
00003819	06/11		121000	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	15.00
00003819	06/11		121001	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	15.00
00003819	06/11		121002	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	15.00
00003819	06/11		120999	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	44.96
							4 Voucher Items Listed		**89.96**
00003876	06/11		1307	01-5075-413-0	OCEDA - OPERATING EXPENSE	LIFE SONG ADVERTISING	5/22/19 VIDEO PRODUCTION OF NATIONAL FURNITUF	☐	510.00
00003877	06/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	JODI ASHBY	5/22/19 REIMB CONF MILEAGE (322)	☐	128.80
00003877	06/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	JODI ASHBY	5/22/19 REIMB CONF MEALS (3)	☐	28.99
00003878	06/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	5/22/19 REIMB CONF MILEAGE (326)	☐	130.40
00003878	06/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	5/22/19 REIMB CONF ROOM FOR J ASHBY	☐	213.84
00003878	06/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	5/22/19 REIMB CONF ROOM FOR C VINCENT	☐	213.84
00003878	06/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	5/31/19 REIMB FOR FACEBOOK ADVERTISING	☐	558.19
							7 Voucher Items Listed		**1,784.06**
00003821	06/11		1261975	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	6/1/19 QT ELEVATOR MAINT	☐	485.14
							1 Voucher Items Listed		**485.14**
00003820	06/11		688675	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/17/19 CTHOUSE WATER-ACCT 62851	☐	65.50
00003820	06/11		688713	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/17/19 911 WATER-ACCT 78055	☐	98.25

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00003833	06/11		15123	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	5/20/19 REPAIR FAUCET-911	☐	68.14
00003887	06/11		2554	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	5/30/19 CLEAR SINK DRAIN-911	☐	315.00
00003961	06/11			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CLEAR VIEW WINDOW CLEANING	5/12/19 CLEAN CTHOUSE WINDOWS	☐	600.00
00003980	06/11			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CARPETS UNLIMITED	6/5/19 REPLACE COVE BASE-TAX OFFICE	☐	425.50
							6 Voucher Items Listed		**1,572.39**
00003821	06/11		1261975	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	6/1/19 QT ELEVATOR MAINT	☐	464.91
							1 Voucher Items Listed		**464.91**
00003820	06/11		688696	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/17/19 A.O.C. WATER-ACCT 71209	☐	26.20
00003821	06/11		1261975	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	ORACLE ELEVATOR COMPANY	6/1/19 QT ELEVATOR MAINT	☐	464.91
00003821	06/11		1263887	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	ORACLE ELEVATOR COMPANY	5/31/19 ELEVATOR KEYS (5)	☐	60.00
00003961	06/11			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	CLEAR VIEW WINDOW CLEANING	5/12/19 CLEAN COMM CTR WINDOWS	☐	1,900.00
00003962	06/11		2945	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	PRO PAINTING CONTRACTORS INC	6/4/19 PAINT 1ST FLOOR COMM CTR	☐	2,620.00
00003962	06/11		2946	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	PRO PAINTING CONTRACTORS INC	6/4/19 REPAINT 2ND FLOOR TRIM	☐	875.00
00003886	06/11		124947	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BEAVER DAM BUILDING SUPPLY	5/31/19 PAINT FOR 1ST FLOOR	☐	400.15
							7 Voucher Items Listed		**6,346.26**
00003820	06/11		688674	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/17/19 JUDGE EXEC WATER-ACCT 62836	☐	26.20
00003831	06/11		58947	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	5/23/19 MAY WATER TREATMENT	☐	182.75
00003882	06/11		812028997	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/27/19 UNIFORMS	☐	12.54
00003886	06/11		124829	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/30/19 CAULKING	☐	29.97
00003830	06/11		15473	01-5086-586-0	COMM CTR MAINT/REPAIR	THE TROPHY HOUSE OF OHIO CO, LLC	5/31/19 UNIFORM SHIRTS	☐	162.00
00003918	06/11		42989600	01-5086-586-0	COMM CTR MAINT/REPAIR	CARROT-TOP INDUSTRIES INC	5/31/19 FLAGS & POLES	☐	661.85
00004002	06/11		59531007	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	5/31/19 MAY FUEL	☐	13.92
							7 Voucher Items Listed		**1,089.23**
00003891	06/11		551128	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	5/28/19 STRIPPING & POLISHING PADS	☐	224.90
00003883	06/11		0201929	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	5/20/19 PAINT	☐	20.74
							2 Voucher Items Listed		**245.64**
00003816	06/11		6407376	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/22/19 GROCERIES	☐	841.27
00003816	06/11		3046360	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/22/19 GROCERIES	☐	805.71
00003816	06/11		6408824	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/29/19 GROCERIES	☐	700.69
00003816	06/11		3048158	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/29/19 GROCERIES	☐	844.58
							4 Voucher Items Listed		**3,192.25**

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00004002	06/11		59531007	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	5/31/19 MAY FUEL	☐	285.10
							1 Voucher Items Listed		**285.10**
00003817	06/11		105238	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	5/2/19 GLUCOSE TEST STRIPS	☐	154.38
00003829	06/11		5013719676	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	5/21/19 INMATE MEDS	☐	66.72
00003879	06/11		NC1001484306	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	5/21/19 COMBS & SOAP	☐	228.45
							3 Voucher Items Listed		**449.55**
00003824	06/11			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	4/7/19 INMATE MEDICAL N HURT	☐	134.25
00003922	06/11			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	4/12/19 INMATE MEDICAL V MADDEN	☐	8.69
							2 Voucher Items Listed		**142.94**
00003830	06/11		15461	01-5135-420-0	EMA OPERATING EXPENSE	THE TROPHY HOUSE OF OHIO CO, LLC	5/17/19 UNIFORM SHIRTS	☐	90.00
00004002	06/11		59531007	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	5/31/19 MAY FUEL	☐	400.88
							2 Voucher Items Listed		**490.88**
00003819	06/11		121010	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	15.00
00003819	06/11		121011	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	22.57
							2 Voucher Items Listed		**37.57**
00003915	06/11		7112	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	5/29/19 DOG HEAD REMOVAL FOR RABIES TEST	☐	75.00
00003998	06/11			01-5205-384-0	ANIMAL SHELTER VET SERVICES	MATT DANIEL	5/16/19 REIMB POSTAL/RABIES DOG HEAD	☐	60.55
							2 Voucher Items Listed		**135.55**
00004002	06/11		59531007	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	5/31/19 MAY FUEL	☐	326.03
							1 Voucher Items Listed		**326.03**
00003826	06/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	FEDERAL FIELD SERVICES	5/28/19 REPAIR SIRENS	☐	25.00
00004002	06/11		59531007	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	5/31/19 MAY FUEL	☐	117.93
							2 Voucher Items Listed		**142.93**
00003954	06/11		1022758	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	5/1/19 TRASH	☐	39.80
00003843	06/11			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	6/5/19 MAY TRUCK & TRAILER RENTAL	☐	2,088.64
							2 Voucher Items Listed		**2,128.44**
00003827	06/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	5/20/19 REIMB FOR FUEL CAN	☐	18.94
00003828	06/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA RENFROW	5/21/19 REIMB MEETING MILEAGE (90)	☐	36.00
00003836	06/11		12769	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/23/19 MOUNT & BALANCE TIRES (2) SC002	☐	135.22
00003836	06/11		12781	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/28/19 TIRE REPAIR/BUS	☐	13.00
00004002	06/11		59531007	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	5/31/19 MAY FUEL	☐	840.31

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							5 Voucher Items Listed		**1,043.47**
00003827	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	5/16/19 REIMB FOR EXERCISE BIKE	☐	20.00
00003827	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	5/13/19 REIMB FOR CAKE PANS	☐	7.00
00003827	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	5/15/19 REIMB BREAKFAST FOR HEALTH FAIR	☐	30.00
00003827	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	5/16/19 REIMB FOR PVC PIPE	☐	5.91
00003919	06/11		257579	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	5/21/19 MEAL SERVING SUPPLIES	☐	722.81
00003920	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	5/31/19 SITE RENTAL TO SERVE MEALS	☐	100.00
00003921	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	5/31/19 MAY TRASH PICKUP	☐	16.00
00003819	06/11		121007	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	30.00
							8 Voucher Items Listed		**931.72**
00003995	06/11			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	6/6/19 SENIOR CITIZENS MEALS (GRADD)	☐	1,043.25
							1 Voucher Items Listed		**1,043.25**
00003842	06/11		832398	01-5340-445-1	KY ASAP PROGRAM 01-4510D	SUBWAY	5/22/19 KYASAP LUNCH MTG	☐	64.32
00003917	06/11		0000996-IN	01-5340-445-1	KY ASAP PROGRAM 01-4510D	VERDE ENVIRONMENTAL TECHNOLOGIES INC	4/23/19 DRUG DEACTIVATION SYSTEMS (4)	☐	3,124.00
							2 Voucher Items Listed		**3,188.32**
00003819	06/11		120405	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	5/20/19 BLEACH & PINE SOL	☐	206.19
00003892	06/11		15300031	01-5401-411-0	PARK CUDTODIAL SUPPLIES	APEX BEST CHEMICALS	5/24/19 DEODORIZERS	☐	481.96
00003893	06/11		253680	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	5/23/19 TRASH BAGS & TISSUES	☐	634.96
							3 Voucher Items Listed		**1,323.11**
00003818	06/11		1165845	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	5/22/19 MOWER SEAT, BLADES & OIL	☐	417.86
00003818	06/11		1159829	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	5/31/19 PRESSURE WASHER PUMP	☐	242.99
							2 Voucher Items Listed		**660.85**
00003819	06/11		121012	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	30.00
							1 Voucher Items Listed		**30.00**
00003837	06/11		241499	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	5/23/19 FUEL	☐	22.18
00003837	06/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	6/3/19 FUEL	☐	86.70
00004002	06/11		59531007	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	5/31/19 MAY FUEL	☐	473.88
							3 Voucher Items Listed		**582.76**
00003911	06/11		99665	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	4/24/19 CROP LAND BID	☐	58.00
00003911	06/11		99618	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	4/17/19 CROP LAND BID	☐	58.00
							2 Voucher Items Listed		**116.00**

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00003882	06/11		812028997	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/27/19 UNIFORMS	☐	28.06
00003883	06/11		0201862	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/18/19 SUPPLIES	☐	10.88
00003818	06/11		1166638	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/29/19 HYDRAULIC DRIVE FOR MOWER	☐	2,024.99
							3 Voucher Items Listed		**2,063.93**
00003895	06/11			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	JAMES WHITE	5/29/19 RENTAL REFUND	☐	500.00
							1 Voucher Items Listed		**500.00**
00003959	06/11		672586	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM 9/202	YAMAHA MOTOR FINANCE CORP	5/28/19 CART LEASE	☐	1,904.03
							1 Voucher Items Listed		**1,904.03**
00003882	06/11		812028997	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/27/19 UNIFORMS	☐	15.71
00003890	06/11		20514800	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	5/24/19 PEST CONTROL	☐	57.00
00003981	06/11		544686	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS LLC	5/21/19 SAND	☐	712.17
00003996	06/11		5730	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TONY'S CARTS & PARTS	6/4/19 CART KEYS (15)	☐	60.00
00003837	06/11		241500	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	6/3/19 FUEL	☐	153.00
00004002	06/11		59531007	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	5/31/19 MAY FUEL	☐	1,163.84
00004006	06/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MARTIN MARIETTA	5/31/19 ROCK	☐	150.39
							7 Voucher Items Listed		**2,312.11**
00003835	06/11		275	01-6201-507-0	OC AIRPORT	WK CONSTRUCTION (DAVID BALL)	12/11/19 BATHROOM REPAIRS	☐	1,416.08
							1 Voucher Items Listed		**1,416.08**
00003822	06/11		882631	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	5/26/19 EMPLOYEE DEDUCTIONS	☐	1,081.21
							1 Voucher Items Listed		**1,081.21**
00003986	06/11		121006	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	15.00
00003986	06/11		121005	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	5/30/19 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**30.00**
00003956	06/11		551420	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	5/28/19 WIPES & CUPS	☐	137.42
00003957	06/11		1165525	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/21/19 SHOVELS	☐	23.98
00003960	06/11		903469126	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	5/22/19 BUG SPRAY	☐	121.17
00003963	06/11		688664	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/17/19 ROAD WATER-ACCT 62653	☐	90.00
00003967	06/11		20115134	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	APC SOLUTIONS	5/14/19 EQUIPMENT CHECKLIST	☐	518.52
00003983	06/11		1754-125299	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/15/19 BRAKE CLEANER & WD40	☐	119.76
00003989	06/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BECKY POGUE	5/24/19 ERRAND MILEAGE REIMB (43)	☐	17.20
00003991	06/11		253-030210	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	5/16/19 CAP SCREW	☐	1.99

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							8 Voucher Items Listed		**1,030.04**
00003965	06/11		922634	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	5/15/196 FUEL	☐	5,394.75
00003965	06/11		923144	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	5/31/19 FUEL	☐	5,046.75
00003965	06/11		2996179	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	4/4/19 FUEL	☐	1,813.50
00003965	06/11		2988436	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	3/11/19 FUEL	☐	261.08
00004000	06/11		59531007	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	5/31/19 MAY FUEL	☐	1,429.30
							5 Voucher Items Listed		**13,945.38**
00003992	06/11		26839	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	5/17/19 REPAIR BOOT ON UNIT #37	☐	112.50
							1 Voucher Items Listed		**112.50**
00003964	06/11		812019084	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/20/19 UNIFORMS	☐	153.55
00003964	06/11		812028998	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/27/19 UNIFORMS	☐	158.81
							2 Voucher Items Listed		**312.36**
00003844	06/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/4/19 REIMB CELL	☐	67.60
00003844	06/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/4/19 REIMB PHONE	☐	97.60
00003844	06/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/8/19 REIMB GOV EMAIL	☐	8.00
							3 Voucher Items Listed		**173.20**
00003987	06/11			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	4/24/19 PRE EMP DRUG TEST-R SCHAEFFER	☐	40.00
							1 Voucher Items Listed		**40.00**
00003955	06/11		1023627	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO COUNTY BALEFILL, INC.	5/15/19 JOY PAYTON/CRESOTE TIMBER REMOVAL	☐	122.46
00003971	06/11		18456534	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	CONTECH ENGINEERED SOLUTIONS LLC	5/21/19 JOY PAYTON BRIDGE	☐	50,896.00
00003990	06/11		3824	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	E R TRUCKING COMPANY	5/21/19 BRIDGE REMOVAL-JOY PAYTON	☐	2,240.00
							3 Voucher Items Listed		**53,258.46**
00003832	06/11		K181163	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	5/21/19 ADDITION FOR 2020 DUMP TRUCK	☐	227.59
							1 Voucher Items Listed		**227.59**
00003823	06/11			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	5/16/19 JUVENILE JD NATIONS	☐	25.71
00003823	06/11			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	5/16/19 JUVENILE M TATE	☐	94.00
00003823	06/11			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	5/16/19 JUVENILE Z STALLINGS	☐	271.50
00003823	06/11			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	5/16/19 JUVENILE Z STALLINGS	☐	164.34
00003823	06/11			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	5/16/19 JUVENILE Z STALLINGS	☐	447.44
							5 Voucher Items Listed		**1,002.99**
00003914	06/11			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	6/3/19 PATROL MILEAGE (871)	☐	348.40

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							1 Voucher Items Listed		**348.40**
00003979	06/11			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	6/5/19 PATROL MILEAGE (495)	☐	198.00
							1 Voucher Items Listed		**198.00**
00003839	06/11			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	5/21/19 INDIGENT EVALUATION M SCOTT	☐	200.00
00003839	06/11			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	5/21/19 INDIGENT EVALUATION R MCPHEARSON	☐	200.00
00003839	06/11			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	5/22/19 INDIGENT EVALUATION F HEARLD	☐	200.00
00003839	06/11			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	5/28/19 INDIGENT R SMITH	☐	200.00
							4 Voucher Items Listed		**800.00**
00003881	06/11			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	6/4/19 REIMB PHONE	☐	88.54
00003881	06/11			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	5/8/19 REIMB GOV EMAIL	☐	4.00
00003982	06/11		598085	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	5/20/19 COPY COUNT	☐	239.30
							3 Voucher Items Listed		**331.84**
00003838	06/11		1147	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HOMETOWN FLOORING	5/23/19 16' WIDE ROCK VINYL	☐	159.84
00003884	06/11		1754-126667	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	O'REILLY AUTO PARTS INC.	5/28/19 PIN & CLIP	☐	7.99
							2 Voucher Items Listed		**167.83**
00004001	06/11		59531007	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	5/31/19 MAY FUEL	☐	70.68
00004010	06/11			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/5/19 REIMB TOURISM INS 2019	☐	437.18
							2 Voucher Items Listed		**507.86**
00004009	06/11		2425976902	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	AUTOZONE	5/17/19 MOWER OIL	☐	7.38
00004010	06/11			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	6/5/19 REIMB PHONE BILLS (7)	☐	1,114.10
00004010	06/11			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	6/5/19 REIMB J FLENER SALARY (5/12-6/8/19)	☐	1,231.64
00004010	06/11			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	6/5/19 REIMB TRASH PICKUP (13)	☐	310.00
							4 Voucher Items Listed		**2,663.12**
00003958	06/11		1162062	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	5/17/19 CULVERTS	☐	1,767.10
00003958	06/11		1162803	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	5/17/19 CULVERTS	☐	1,164.00
00003958	06/11		1164066	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	5/17/19 CULVERTS	☐	1,337.00
00003884	06/11		1754-126137	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	O'REILLY AUTO PARTS INC.	5/23/19 TIE ROD END UNIT #17	☐	34.37
00003966	06/11		3921	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	ABNEY AUTO GLASS	5/20/19 CUT & INSTALL GLASS ON G6	☐	265.00
00003968	06/11		BS2223	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	KENWORTH OF BOWLING GREEN	5/20/19 GASKETS & SENSOR FOR UNIT #20	☐	608.74
00003970	06/11		54180	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GORDON'S SPING SERVICE INC	5/20/19 BUSHING FOR UNIT #2	☐	43.50
00003984	06/11		1171961	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	JOHN DEERE FINANCIAL	4/25/19 SOLENOID FOR UNIT #29	☐	1,954.23

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00003984	06/11		1181203	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	JOHN DEERE FINANCIAL	5/10/19 WINDOWPANE	☐	208.39
00003984	06/11		1183097	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	JOHN DEERE FINANCIAL	5/13/19 CHASSIS & FRAME FOR UNIT #30	☐	663.85
00003985	06/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	M & B AUTO PARTS, INC.	5/31/19 MAY PARTS & SUPPLIES	☐	1,174.46
00003988	06/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	QUICK TRIGGER	6/5/19 BEAVER REMOVAL	☐	100.00
00004007	06/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	5/31/19 DIST 3 ROCK	☐	2,217.09
00004007	06/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	5/31/19 DIST 4 ROCK	☐	7,381.15
00004007	06/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	5/31/19 DIST 5 ROCK	☐	3,443.74
00004007	06/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	5/31/19 SHOP ROCK	☐	2,395.88
00004008	06/11		INV01092097	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	WHAYNE SUPPLY COMPANY	5/13/19 PARTS FOR G9	☐	125.16
							17 Voucher Items Listed		**24,883.66**
00003815	06/11		0202603	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/22/19 PLUNGER	☐	9.29
00003894	06/11		1365	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	ADAMS SERVICES LLC	5/25/19 CRANE SERVICE	☐	700.00
00003977	06/11			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	LEADING EDGE AIRCRAFT SERVICES LLC	5/28/19 BEACON REPAIR	☐	1,758.96
00003978	06/11		241498	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY ROAD DEPARTMENT	6/4/19 FUEL	☐	73.95
00003978	06/11			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY ROAD DEPARTMENT	6/4/19 FUEL	☐	83.90
00004001	06/11		59531007	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	WEX BANK	5/31/19 MAY FUEL	☐	53.15
							6 Voucher Items Listed		**2,679.25**
						67 Accounts Listed	198 Voucher Items Listed		**168,588.09**