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OHIO COUNTY FISCAL COURT

JUNE 2019 BILLS & CLAIMS

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004102	06/24		840380937	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	6/1/19 MAY RESEARCH CHARGES	☐	863.60
							1 Voucher Items Listed		**863.60**
00004135	06/24			01-5010-565-0	CLERK BINDING, INDEX	OHIO COUNTY HOSPITAL CORPORATION	5/16/19 PRE EMP DRUG TEST-E HOBDY	☐	40.00
00004156	06/24		36129	01-5010-565-0	CLERK BINDING, INDEX	LIKENS PRINTING COMPANY, INC.	6/18/19 RECORDING PAPER & VALUABLE PAPER ENVE	☐	2,478.38
							2 Voucher Items Listed		**2,518.38**
00004090	06/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	6/5/19 MARRIOTT/TRAINING ROOM-B RALPH	☐	631.76
00004090	06/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	6/3/19 BJS/TRAINING MEAL-B RALPH	☐	25.74
00004090	06/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	6/5/19 CPX WEST/PARKING FOR TRAINING-B RALPH	☐	40.00
							3 Voucher Items Listed		**697.50**
00004039	06/24		20517043	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	6/6/19 PEST CONTROL-VOTE MACH BLDG	☐	73.00
							1 Voucher Items Listed		**73.00**
00004058	06/24			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	6/15/19 SOFTWARE MAINT	☐	2,200.00
00004059	06/24			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	7/15/19 SOFTWARE MAINT	☐	2,200.00
							2 Voucher Items Listed		**4,400.00**
00004043	06/24		437674	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	6/7/19 WASHER FLUID	☐	2.99
00004141	06/24		13415	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/10/19 TRANSMISSION & FLUIDS 2015 CHARGER	☐	4,234.90
00004141	06/24		13417	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/19/19 BRAKE & STRUT REPAIR 2012 CHARGER	☐	3,519.89
00004141	06/24		13418	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/12/19 OIL CHANGE 2016 DURANGO	☐	38.18
00004142	06/24		27084	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/11/19 NEW TIRES (2) 2012 CHARGER	☐	310.52
00004179	06/24		S234387	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	STALKER RADAR APPLIED CONCEPTS INC	6/20/19 2 ANTENNAS	☐	1,200.00
00004143	06/24		KNS05974	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	6/18/19 EQUIPMENT 2017 TAHOE	☐	3,700.00
00004142	06/24		27190	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/19/19 NEW TIRES (4) 2018 RAM	☐	640.00
00004142	06/24		27188	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/19/19 NEW TIRES (4) 2016 DURANGO	☐	604.00
00004142	06/24		27189	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	6/19/19 NEW TIRES (4) 2012 CHARGER	☐	541.04
00004181	06/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JORDAN JAMES - JAMES AUTO SALES	6/18/19 VEHICLE DETAIL/DURANGO	☐	35.00
00004181	06/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JORDAN JAMES - JAMES AUTO SALES	6/18/19 VEHICLE DETAIL/TAHOE	☐	35.00
00004181	06/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JORDAN JAMES - JAMES AUTO SALES	6/18/19 VEHICLE DETAIL/VAN	☐	60.00
00004043	06/24		438271	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	6/18/19 LAMP	☐	10.99
00004141	06/24		13315	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/9/19 BRAKE PADS & ROTORS 2015 CHARGER	☐	508.49
00004141	06/24		13454	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/20/19 OIL CHANGE 2015 CHARGER	☐	38.18
00004141	06/24		13453	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/20/19 OIL CHANGE 2016 CHARGER	☐	79.18

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00004089	06/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	6/17/19 WALMART/KEY FOB BATTERIES	☐	22.74
							18 Voucher Items Listed		**15,581.10**
00004090	06/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/14/19 HYATT/ROOM FOR TAMPA TRANS-W JACKSON	☐	94.00
00004090	06/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/14/19 HYATT/ROOM FOR TAMPA TRANS-J BERNARD	☐	94.00
00004090	06/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/14/19 KRYSTAL/TRANPORT MEALS (2)	☐	13.32
00004090	06/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/14/19 PINCHERS/TRANSPORT MEALS (2)	☐	43.38
00004090	06/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/14/19 BURGER KING/TRANSPORT MEALS (2)	☐	14.21
00004090	06/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/15/19 MCDONALDS/TRANSPORT MEALS (3)	☐	8.15
00004090	06/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/15/19 CHICKFILA/TRANSPORT MEALS (3)	☐	13.18
00004089	06/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/17/19 NARTEC/METH TEST KITS	☐	188.61
00004037	06/24		121362	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BUSINESS EQUIPMENT INC.	6/5/19 SAFE	☐	325.88
00004140	06/24		OR13335405	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	6/12/19 SWAT KNIFE, CUFFS & SPIKE SYSTEMS	☐	2,425.95
00004146	06/24		370454	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	5/14/18 PATCH	☐	60.00
00004146	06/24		373877	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/18/18 NAMETAG-J WILLIAMS	☐	13.00
00004146	06/24		373878	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/18/18 NAMETAG-L SPURLOCK	☐	13.00
00004146	06/24		373901	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/18/18 UNIFORM LETTERING-L SPURLOCK	☐	13.00
00004146	06/24		379545	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/10/18 PATCH & LETTERING-J SMITH	☐	71.00
00004146	06/24		379611	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/13/18 PATCH CREDIT	☐	(60.00)
00004146	06/24		379895	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/15/18 SHOES	☐	102.00
00004146	06/24		380199	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/17/18 BELT-J SMITH	☐	33.00
00004146	06/24		380200	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/17/18 BELT-C MCDONALD	☐	33.00
00004146	06/24		382578	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/7/18 UNIFORM LETTERING	☐	800.00
00004146	06/24		384761	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/26/18 PATCHES & SHOES	☐	115.00
00004146	06/24		407194	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	4/10/19 UNIFORM LETTERING-J BERNARD	☐	618.91
00004146	06/24		407623	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	4/12/19 UNIFORM LETTERING-K EMBRY	☐	618.91
00004146	06/24		412413	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 PATCHES & LETTERING	☐	228.00
00004146	06/24		412417	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 PATCHES & LETTERING-C MATTHEWS	☐	236.00
00004146	06/24		412433	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 PATCHES & LETTERING-C BLACK	☐	182.00
00004146	06/24		412442	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 PANTS-L SPURLOCK	☐	55.00
00004146	06/24		412445	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 PANTS-N ESKRIDGE	☐	55.00
00004146	06/24		412446	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 UNIFORMS-R SHOCKLEE	☐	246.00

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00004146	06/24		412448	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 PANTS-J PHELPS	☐	122.00
00004146	06/24		412449	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 PANTS-J CRITCHELOW	☐	110.00
00004146	06/24		412451	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 PATCHES-J PHELPS	☐	55.00
00004146	06/24		412452	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/5/19 PATCHES-T BEATTY	☐	118.00
00004180	06/24		00028421	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VANCES LAW ENFORCEMENT	6/18/19 AMMO (6 CASES)	☐	1,223.20
00004089	06/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/18/19 ACTION TARGET/SHOOTING TARGETS	☐	152.34
							35 Voucher Items Listed		**8,434.04**
00004089	06/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/6/19 STAPLES/OFFICE SUPPLIES	☐	159.00
00004090	06/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/9/19 WALMART/INK	☐	53.97
00004090	06/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/10/19 MACYS/UNIFORM CLOTHING-K PATE	☐	190.44
00004090	06/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/10/19 STAPLES/OFFICE SUPPLIES	☐	485.38
00004156	06/24		36133	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/18/19 FORMS & ENVELOPES	☐	587.23
00004156	06/24		36133	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/18/19 BUS CARDS & DOOR HANGERS	☐	1,935.21
							6 Voucher Items Listed		**3,411.23**
00004135	06/24			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	5/24/19 POST ACCIDENT DRUG TEST-J CRITCHELOW	☐	40.00
00004139	06/24		L27049	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	6/13/19 BLOOD ALCOHOL TEST C MCKINNEY	☐	7.28
00004139	06/24		L27049	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	6/13/19 BLOOD ALCOHOL TEST C RALPH	☐	7.28
							3 Voucher Items Listed		**54.56**
00004090	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/8/19 SIDELINES/TRAINING MEAL-P GILSTRAP	☐	18.12
00004090	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/10/19 BP/TRAINING MEAL-P GILSTRAP	☐	6.40
00004090	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/9/19 SIDELINES/TRAINING MEAL-P GILSTRAP	☐	18.53
							3 Voucher Items Listed		**43.05**
00004143	06/24		KNS05886	01-5015-741-0	SHERIFF CAPITAL OUTLAY	ON-DUTY DEPOT, INC.	6/18/19 EQUIPMENT 2019 DURANGO	☐	7,624.00
00004143	06/24		KNS05885	01-5015-741-0	SHERIFF CAPITAL OUTLAY	ON-DUTY DEPOT, INC.	6/18/19 EQUIPMENT 2019 DURANGO	☐	1,118.00
							2 Voucher Items Listed		**8,742.00**
00004090	06/24			01-5020-550-0	CORONER SUPPLIES/EQ	BB&T BANKCARD CORP-GENERAL	5/29/19 STAPLES/TONER & ENVELOPES	☐	529.66
							1 Voucher Items Listed		**529.66**
00004158	06/24		2016-1256	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	FIGG CONSULTING	6/20/19 COMM CTR FIREWALL SUBSCRIPTION	☐	625.00
							1 Voucher Items Listed		**625.00**
00004175	06/24			01-5025-332-0	OCFC LEGAL SERVICES	OHIO CO CLERK - BESS RALPH	6/19/19 CIVIL ACTION FILING FEES	☐	234.00
							1 Voucher Items Listed		**234.00**

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00004090	06/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	5/9/19 STAPLES/COPIER PAPER	☐	842.65
00004105	06/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	MESSENGER-INQUIRER SUB RENEWAL	6/14/19 ACT #0287153 SUBSCRIPTION RENEWAL	☐	312.00
00004153	06/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/19/19 REIMB COPIER PAPER/911	☐	(127.96)
							3 Voucher Items Listed		**1,026.69**
00004086	06/24			01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO CO CLERK - BESS RALPH	6/12/19 2019 CALCULATION OF MOTOR VEHICLE TAXI	☐	5,062.95
							1 Voucher Items Listed		**5,062.95**
00004158	06/24		2016-1256	01-5025-563-0	OCFC POSTAGE	FIGG CONSULTING	6/20/19 CONNECT POSTAGE METER TO NETWORK-CTI	☐	75.00
							1 Voucher Items Listed		**75.00**
00004090	06/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/31/19 TSC/BOOT OVERAGE (REIMB BY WRIGHT & E	☐	66.00
00004090	06/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/31/19 WALMART/OUTERBOXES-REIMB BY SD DRUG	☐	318.92
							2 Voucher Items Listed		**384.92**
00004065	06/24		3308991765	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	6/8/19 CTHOUSE METER LEASE (4/7-7/6/19)	☐	510.00
00004065	06/24		3308990838	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	6/8/19 COMM CTR METER LEASE (4/7-7/6/19)	☐	510.00
00004089	06/24			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	6/17/19 WALMART/COFFEE MAKER & CLEANER	☐	189.30
00004037	06/24		121362	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	6/5/19 SAFE-SD (FROM SALE)	☐	500.00
							4 Voucher Items Listed		**1,709.30**
00004090	06/24			01-5047-563-0	OCCTAX POSTAGE	BB&T BANKCARD CORP-GENERAL	6/7/19 HARTFORD POST OFFICE/STAMPS	☐	275.00
							1 Voucher Items Listed		**275.00**
00004084	06/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	6/11/19 BOARD MEETING	☐	50.00
00004085	06/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	6/11/19 BOARD MEETING	☐	50.00
							2 Voucher Items Listed		**100.00**
00004090	06/24			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	5/14/19 WALMART/LENS WIPES	☐	15.00
00004090	06/24			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	5/21/19 WALMART/FLASH DRIVES	☐	19.75
							2 Voucher Items Listed		**34.75**
00004103	06/24		251368	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	VOYAGE TECHNOLOGY, IC (I)	6/6/19 TECH/ELECTRONIC REPAIRS	☐	480.00
							1 Voucher Items Listed		**480.00**
00004052	06/24		20518141	01-5075-413-0	OCEDA - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	5/20/19 PEST CONTROL	☐	350.00
00004090	06/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/10/19 GOOGLE/SUBSCRIPTION RENEWAL	☐	216.00
00004090	06/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/31/19 GOOGLE/TELECOM SUBSCRIPTION	☐	3.82
00004090	06/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/8/19 GOOGLE/DOMAINS	☐	12.00
							4 Voucher Items Listed		**581.82**

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00004148	06/24	00152185		01-5076-507-2	Community Contributuions Dist 2	SCOTTY'S	DIST 2 DISC$ CREEK SIDE LOOP	☐	6,712.53
00004148	06/24	00152155		01-5076-507-2	Community Contributuions Dist 2	SCOTTY'S	DIST 2 DISC$ KNOB HILL	☐	5,208.00
							2 Voucher Items Listed		**11,920.53**
00004038	06/24		552069	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	6/10/19 CLEANER & TISSUES	☐	369.61
							1 Voucher Items Listed		**369.61**
00004087	06/24		518	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	WK CONSTRUCTION (DAVID BALL)	6/12/19 REMODEL TAX OFFICE	☐	7,268.00
00004090	06/24			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	5/13/19 WALMART/TOILET SEAT	☐	23.16
00004101	06/24		16539	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	4/22/19 CHANGED FILTER-911	☐	87.00
00004116	06/24		6487	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	GILSTRAPS CARPET CLEANING	6/12/19 CLEAN CARPETS/911	☐	125.00
00004101	06/24		16645	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/8/19 OPEN COOLING TOWERS & REPAIRS	☐	606.00
00004134	06/24		690810	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/17/19 CTHOUSE WATER-ACCT 62851	☐	65.50
00004134	06/24		690847	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/17/19 911 WATER-ACCT 78055	☐	39.30
00004042	06/24		125254	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	6/3/19 PAINT SUPPLIES/TAX OFFICE REMODEL	☐	49.38
00004042	06/24		125258	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	6/3/19 PAINT SUPPLIES/TAX OFFICE REMODEL	☐	10.99
00004042	06/24		125411	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	6/5/19 PAINT SUPPLIES/TAX OFFICE REMODEL	☐	25.50
00004145	06/24		132	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	SPARKIES ELECTRIC	6/13/19 ELECTRICAL-REMODEL TAX OFFICE	☐	2,000.00
00004042	06/24		125487	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	6/5/19 SUPPLIES FOR TAX OFFICE REMODEL	☐	41.34
							12 Voucher Items Listed		**10,341.17**
00004083	06/24		1264906	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	6/11/19 REPAIR EMERGENCY LIGHT	☐	415.00
							1 Voucher Items Listed		**415.00**
00004038	06/24		551635	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/3/19 TRASH BAGS & CLEANERS	☐	838.01
00004038	06/24		551635A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/5/19 FLOOR MAT & TISSUES	☐	330.19
00004038	06/24		552045	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/10/19 CLEANER	☐	154.23
00004090	06/24			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/24/19 WALMART/CLEANERS	☐	557.49
00004089	06/24			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/19/19 WALMART/CLEANING SUPPLIES	☐	151.37
							5 Voucher Items Listed		**2,031.29**
00004038	06/24		551689	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BARRET FISHER INC	6/3/19 AUTO SCRUBBER	☐	2,531.00
00004038	06/24		551802	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BARRET FISHER INC	6/3/19 OUTDOOR BENCHES	☐	2,705.74
00004090	06/24			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	5/8/19 DIRECTTV/TELEVISION	☐	46.91
00004090	06/24			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	6/8/19 DIRECTTV/TELEVISION	☐	52.19
00004042	06/24		126339	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BEAVER DAM BUILDING SUPPLY	6/13/19 TOILET SEAT	☐	17.99

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00004134	06/24		690831	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/17/19 AOC WATER-ACCT 71209	☐	39.30
00004159	06/24		4971	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	J R WILLIAMS TV & APPLIANCES	6/8/19 FRAMED OUTDOOR CENTER SIGN	☐	1,003.00
							7 Voucher Items Listed		**6,396.13**
00004090	06/24			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	5/8/19 DIRECTTV/TELEVISION	☐	46.92
00004090	06/24			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	6/8/19 DIRECTTV/TELEVISION	☐	52.18
							2 Voucher Items Listed		**99.10**
00004035	06/24		812048504	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/10/19 UNIFORMS	☐	12.50
00004035	06/24		812038695	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/3/19 UNIFORMS	☐	12.50
00004039	06/24		20516860	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/6/19 PEST CONTROL-DRUG CT	☐	71.00
00004036	06/24		0202213	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	6/9/19 GLUE	☐	9.99
00004116	06/24		6486	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	6/12/19 QT CARPET CLEANING	☐	110.00
00004101	06/24		16644	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	5/8/19 OPEN COLLING TOWERS & REPAIRS	☐	510.00
00004089	06/24			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	6/18/19 TSC/BOOT ALLOW-J WRIGHT & TOOLS	☐	414.21
00004134	06/24		690809	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/17/19 JUDGE EXEC WATER-ACCT 62836	☐	32.78
							8 Voucher Items Listed		**1,172.98**
00004063	06/24		297344	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	6/1/19 RETIREMENT C STOUT	☐	5,141.41
00004063	06/24		297359	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	6/1/19 RETIREMENT J HIRTZEL	☐	6,597.06
00004063	06/24		298491	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	6/1/19 RETIREMENT W NOFFSINGER	☐	5,318.70
							3 Voucher Items Listed		**17,057.17**
00004038	06/24		551634	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	6/3/19 TRASH BAGS & GLOVES	☐	235.89
00004039	06/24		20517019	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/6/19 PEST CONTROL	☐	60.00
00004062	06/24		15153	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	5/30/19 REPAIRED COMMODES & LEAK	☐	285.79
							3 Voucher Items Listed		**581.68**
00004089	06/24			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	6/11/19 WALMART/MICROWAVE	☐	139.00
00004047	06/24		1169717	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	6/19/19 GARBAGE PAILS	☐	199.92
							2 Voucher Items Listed		**338.92**
00004033	06/24		6410482	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/5/19 GROCERIES	☐	967.72
00004033	06/24		3050437	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/5/19 GROCERIES	☐	906.42
00004060	06/24			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	5/31/19 GROCERIES	☐	597.40
00004033	06/24		3052527	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/12/19 GROCERIES	☐	833.08
00004033	06/24		6412122	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/12/19 GROCERIES	☐	661.89

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00004033	06/24		6413593	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/19/19 GROCERIES	☐	1,197.47
00004033	06/24		3054515	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/19/19 GROCERIES	☐	1,743.17
							7 Voucher Items Listed		**6,907.15**
00004138	06/24		FOCS240300	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MOORE AUTOMOTIVE STORES, LLC	6/11/19 OIL CHANGE 2012 FORD F150	☐	39.75
							1 Voucher Items Listed		**39.75**
00004090	06/24			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	5/22/19 OFFICE DEPOT/FOLDERS & TONER	☐	198.50
							1 Voucher Items Listed		**198.50**
00004056	06/24		4023368129	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	6/6/19 DETERGENT & SANITIZER	☐	50.15
00004038	06/24		552043	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	6/17/19 GLOVES & DETERGENT	☐	330.57
							2 Voucher Items Listed		**380.72**
00004049	06/24		3504	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/5/19 INMATE MEDS A LACEFIELD	☐	10.92
00004049	06/24		4105	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/10/19 INMATE MEDS A LACEFIELD	☐	10.00
00004049	06/24		3494	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/5/19 INMATE MEDS K JONES	☐	16.00
00004054	06/24		86704	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	6/3/19 INMATE MEDS K BARRETT	☐	31.33
00004054	06/24		86704	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	6/3/19 INMATE MEDS S HAYES	☐	11.65
00004054	06/24		86704	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	6/3/19 INMATE MEDS A POINTER	☐	24.93
00004054	06/24		86688	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	5/31/19 INMATE MEDS K BARRETT	☐	5.90
00004054	06/24		86688	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	5/31/19 INMATE MEDS S BRATCHER	☐	12.52
00004054	06/24		86688	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	5/31/19 INMATE MEDS S HAYES	☐	7.87
00004054	06/24		86688	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	5/31/19 INMATE MEDS A POINTER	☐	21.20
00004093	06/24		105984	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/6/19 INMATE MEDS A STEWARD	☐	3,651.42
00004174	06/24			01-5101-549-0	JAIL - MEDICAL	DWIGHT C. WILSON, D.M.D.	6/5/19 DENTAL WORK-A LACEFIELD	☐	148.00
							12 Voucher Items Listed		**3,951.74**
00004090	06/24			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/5/19 CHUYS/CONF MEALS (5)	☐	69.88
00004090	06/24			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/6/19 LONG HORN/CONF MEALS (2)	☐	40.53
							2 Voucher Items Listed		**110.41**
00004152	06/24		19-06-109ME	01-5145-319-0	911 COMPUTER I.T. SUPPORT	COMPUTER PROJECTS OF IL INC	6/18/19 ANNUAL OPENFOX LICENSE	☐	343.20
00004158	06/24		2016-1257	01-5145-319-0	911 COMPUTER I.T. SUPPORT	FIGG CONSULTING	6/20/19 BATTERY FOR UPS & HARDWARE	☐	350.00
00004158	06/24		2016-1255	01-5145-319-0	911 COMPUTER I.T. SUPPORT	FIGG CONSULTING	6/20/19 CREATE LOGIN TO CONNECT TO REVCORD	☐	150.00
							3 Voucher Items Listed		**843.20**
00004037	06/24		121409	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	6/6/19 TONER & COPIER PAPER	☐	122.13

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00004089	06/24			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/19/19 WALMART/CLEANERS & BATTERIES	☐	86.18
00004153	06/24			01-5145-445-0	911 OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/19/19 COPIER PAPER (4)	☐	127.96
							3 Voucher Items Listed		**336.27**
00004135	06/24			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	5/1/19 PRE EMP DRUG TEST M STEINMETZ	☐	40.00
							1 Voucher Items Listed		**40.00**
00004064	06/24		19161099700	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	6/10/19 VACCINES	☐	209.97
00004064	06/24		19170019600	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	6/19/19 VACCINES	☐	364.12
							2 Voucher Items Listed		**574.09**
00004089	06/24			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/17/19 TSC/DOG FOOD & HORSE BEDDING	☐	275.82
00004089	06/24			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/19/19/ATT/TABLET & DATA FOR AC SOFTWARE	☐	239.00
							2 Voucher Items Listed		**514.82**
00004038	06/24		552046	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	6/10/19 TRASH BAGS	☐	175.63
							1 Voucher Items Listed		**175.63**
00004047	06/24		1166205	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	5/24/19 REESE TRAILER HITCH	☐	42.97
							1 Voucher Items Listed		**42.97**
00004039	06/24		20517049	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	6/6/19 PEST CONTROL	☐	73.00
							1 Voucher Items Listed		**73.00**
00004036	06/24		0202468	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	HARTFORD BUILDING & SUPPLY INC.	6/13/19 WOOD	☐	49.48
00004047	06/24		1169714	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	6/19/19 CHAINSAW & BATTERY	☐	427.00
							2 Voucher Items Listed		**476.48**
00004053	06/24		893063	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	5/31/19 TRASH PICKUP-SOLID WASTE LOT	☐	250.00
00004066	06/24			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	5/31/19 MAY INMATE LUNCHES	☐	119.92
							2 Voucher Items Listed		**369.92**
00004043	06/24		437531	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	6/4/19 WIPERS FOR BUS	☐	17.98
00004095	06/24			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA RENFROW	5/23/19 REIMB MEETING MILEAGE (210)	☐	84.00
00004061	06/24			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/13/19 OIL CHANGE 2011 FORD ESCAPE	☐	34.95
00004161	06/24		0297	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	STREET GLO CAR WASH	6/19/19 DETAIL VEHICLES (6)	☐	465.00
00004043	06/24		438249	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	6/18/19 WIPER BLADES	☐	32.47
00004043	06/24		438183	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	6/17/19 WIPER BLADES	☐	20.98
00004061	06/24			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/14/19 OIL CHANGE 2002 FORD ESCAPE	☐	51.85
							7 Voucher Items Listed		**707.23**

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00004039	06/24		20517033	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/6/19 PEST CONTROL	☐	58.00
00004101	06/24		16848	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	6/4/19 ADD FREON TO UNIT-ST FRANCES	☐	322.00
00004162	06/24		0000014257	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	FOUR STAR HEATING & COOLING LLC (1099)	6/20/19 HVAC REPAIRS-ST FRANCES	☐	85.00
							3 Voucher Items Listed		**465.00**
00004098	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	5/31/19 SENIOR GROCERIES	☐	131.43
00004099	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	6/7/19 REIMB FOR FLAG DAY ITEMS	☐	59.00
00004099	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	6/11/19 REIMB CONF MEAL	☐	7.99
00004099	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	6/10/19 REIMB CONF MEAL	☐	18.02
00004100	06/24		257579A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	6/4/19 CUTLERY	☐	137.20
00004095	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/3/9 REIMB BALANCE ON COUNTERTOP PROJECT	☐	234.27
00004095	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/11/19 REIMB ROOM FOR CONF	☐	354.78
00004095	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/10/19 REIMB CONF MEAL	☐	18.02
00004095	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/11/19 REIMB CONF MEAL	☐	7.99
00004095	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	4/20/19 REIMB CONF ROOM	☐	213.21
00004173	06/24		970130568	01-5305-356-0	SENIOR CENTER OPERATING EXP	KATHY WHITAKERFIRST TN AREA AGENCY ON /	6/19/19 SE4A CONF REG-J STONE	☐	375.00
00004173	06/24		970130568	01-5305-356-0	SENIOR CENTER OPERATING EXP	KATHY WHITAKERFIRST TN AREA AGENCY ON /	6/19/19 SE4A CONF REG-B RENFROW	☐	375.00
00004047	06/24		1169480	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	6/17/19 SEVIN DUST	☐	5.99
00004038	06/24		552552	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	6/19/19 TRASH BAGS & TISSUE	☐	319.35
							14 Voucher Items Listed		**2,257.25**
00004104	06/24			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	5/26/19 WORK RELATED MEDS M BURGESS	☐	18.40
							1 Voucher Items Listed		**18.40**
00004035	06/24		812048504	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	ARAMARK	6/10/19 UNIFORMS	☐	27.29
00004036	06/24		0202215	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	6/7/19 BOLTS & BLADES	☐	38.95
00004044	06/24		262044	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	6/10/19 TEFLON TAPE & STOPS	☐	25.30
00004044	06/24		262017	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	6/5/19 RINGS	☐	4.68
00004047	06/24		1167811	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	6/5/19 FLOWERS & MOWER PARTS	☐	1,008.31
00004061	06/24			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MINTON'S 3RD GENERATION AUTOMOTIVE	6/10/19 REPAIR BLOWER MOWER 2007 CHEVY	☐	181.32
00004042	06/24		126249	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAVER DAM BUILDING SUPPLY	6/12/19 PUSH PLATE	☐	7.99
00004043	06/24		438093	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	6/14/19 BATTERY CABLES	☐	5.69
00004117	06/24		33	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONATHAN MARTIN	6/4/19 REPAIR FAIRWAY MOWER	☐	2,400.00
00004044	06/24		262099	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	6/17/19 SLIT TILE	☐	369.26

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00004047	06/24		1168901	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	6/19/19 MOWER PARTS	☐	493.71
							11 Voucher Items Listed		**4,562.50**
00004042	06/24		125350	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BEAVER DAM BUILDING SUPPLY	6/4/19 KICKPLATE	☐	34.99
							1 Voucher Items Listed		**34.99**
00004035	06/24		812038695	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/3/19 UNIFORMS	☐	27.29
00004048	06/24			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	6/6/19 PEST CONTROL	☐	80.00
00004097	06/24			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	5/31/19 INMATE LUNCHES	☐	178.03
							3 Voucher Items Listed		**285.32**
00004047	06/24		1168602	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	6/11/19 OIL & GLASSES	☐	30.74
							1 Voucher Items Listed		**30.74**
00004057	06/24		2656	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	5/31/19 PORTABLE TOILET RENTAL (2)	☐	100.00
							1 Voucher Items Listed		**100.00**
00004137	06/24			01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM 9/202	YAMAHA MOTOR FINANCE CORP	6/17/19 CART LEASE (7 PAYMENTS)	☐	13,328.21
							1 Voucher Items Listed		**13,328.21**
00004035	06/24		812048504	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/10/19 UNIFORMS	☐	15.67
00004035	06/24		812038695	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/3/19 UNIFORMS	☐	15.67
00004094	06/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	5/31/19 INMATE LUNCHES	☐	100.14
00004039	06/24		20517099	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	6/15/19 PEST CONTROL	☐	57.00
							4 Voucher Items Listed		**188.48**
00004155	06/24			01-6201-507-0	OC AIRPORT	CNA SURETY DIRECT BILL	6/18/19 KY MOTOR TAX BOND 63316423	☐	101.80
00004186	06/24		1075	01-6201-507-0	OC AIRPORT	ENGINEERING FOR KIDS OF NASHVILLE	6/18/19 AIRPORT WORKSHOP	☐	230.63
							2 Voucher Items Listed		**332.43**
00004090	06/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	5/15/19 RAFFERTYS/CONF MEALS (3)	☐	94.73
							1 Voucher Items Listed		**94.73**
00004050	06/24		050608	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	6/10/19 EMPLOYEE DEDUCTIONS	☐	1,068.43
00004051	06/24			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	6/1/19 EMPLOYEE DEDUCTIONS	☐	257.00
							2 Voucher Items Listed		**1,325.43**
00004166	06/24			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FAMILY CARE	6/12/19 PHYSICAL-J BRYANT	☐	60.00
							1 Voucher Items Listed		**60.00**
00004182	06/24	00152182		02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	DIST 4 FLEX WEEDMAN LOOP	☐	29,897.45
							1 Voucher Items Listed		**29,897.45**

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00004169	06/24		121463	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	6/7/19 PENS & BINDERS	☐	276.74
00004169	06/24		121598	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	6/13/19 SHREDDER	☐	134.09
							2 Voucher Items Listed		**410.83**
00004045	06/24		1167747	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	6/4/19 MINERAL OIL	☐	12.99
							1 Voucher Items Listed		**12.99**
00004034	06/24		812038696	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/3/19 UNIFORMS	☐	158.81
00004034	06/24		812048505	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/10/19 UNIFORMS	☐	163.06
00004034	06/24		812058213	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/17/19 UNIFORMS	☐	174.92
							3 Voucher Items Listed		**496.79**
00004040	06/24		20517014	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/6/19 PEST CONTROL	☐	75.00
							1 Voucher Items Listed		**75.00**
00004163	06/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/14/19 POST ACCIDENT DRUG TEST-D BEATTY	☐	80.00
							1 Voucher Items Listed		**80.00**
00004149	06/24			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DIST 2 FLEX WH LUCE RD	☐	14,525.56
00004149	06/24			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DIST 2 State Part WH LUCE RD	☐	13,828.00
00004149	06/24			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DIST 1 FLEX PARKS RIDGE RD	☐	31,064.39
00004149	06/24	00152165		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DIST 4 FLEX RALPH ROAD	☐	29,901.43
00004149	06/24	00152165		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DIST 4 FLEX BANK CIRCLE	☐	10,015.09
00004149	06/24	00152165		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DIST 4 FLEX DUNDEE NARROWS	☐	21,677.49
00004149	06/24	00152165		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DSIT 4 FLEX TURNER DRIVE	☐	1,193.22
00004160	06/24		233537A	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DIST 4 FLEX RALPH RD	☐	20,103.49
							8 Voucher Items Listed		**142,308.67**
00004088	06/24		K181185	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	6/6/19 INS 2019 SPRAY TRUCK	☐	155.63
							1 Voucher Items Listed		**155.63**
00004055	06/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	6/5/19 INDIGENT R GEARY	☐	280.00
							1 Voucher Items Listed		**280.00**
00004151	06/24			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/17/19 INDIGENT MEDICAL EVALUATION K RENFROV	☐	185.00
							1 Voucher Items Listed		**185.00**
00004183	06/24		602270	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	6/18/19 COPY COUNT	☐	29.00
00004184	06/24			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	DAVID RANDOLPH	6/18/19 REIMB FOR TRAVEL MILEAGE (588)	☐	235.20
							2 Voucher Items Listed		**264.20**

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00004041	06/24		1197462	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	JOHN DEERE FINANCIAL	6/3/19 BLADES	☐	229.60
00004091	06/24			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP-LGEA	5/10/19 WALMART/CABIN BLINDS	☐	202.78
00004091	06/24			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP-LGEA	5/31/19 TSC/WELDER & BOOTS (J EARL & B WRIGHT)	☐	441.95
00004114	06/24			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	EQUESTRIAN ENTERPRISES	6/13/19 PETTING ZOO FOR LONGEST DAY OF PLAY	☐	375.00
00004115	06/24		15486	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	THE TROPHY HOUSE OF OHIO CO, LLC	6/11/19 UNIFORM SHIRTS	☐	194.00
							5 Voucher Items Listed		**1,443.33**
00004177	06/24			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	TAYLOR'S T & E, LLC	6/6/19 SEC CAMERAS	☐	2,201.82
00004178	06/24			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	6/20/19 REIMB FOR MUSEUM CLEANING TO D PHELPS	☐	50.00
							2 Voucher Items Listed		**2,251.82**
00004091	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BB&T BANKCARD CORP-LGEA	6/20/19 ALLIGANT/FL TICKET/TRUCK PICK UP-K NELS	☐	98.50
00004091	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BB&T BANKCARD CORP-LGEA	6/20/19 ALLIGANT/FL TICKET/PICK UP TRUCK-D BEAT	☐	78.50
00004108	06/24		552044	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BARRET FISHER INC	6/10/19 WIPES & PLATES	☐	220.68
00004109	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BB&T BANKCARD CORP-LGEA	6/11/19 CRACKER BARREL/FL TRAVEL MEALS (2)	☐	27.78
00004109	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BB&T BANKCARD CORP-LGEA	6/12/19 CRACKER BARREL/FL TRAVEL MEALS (2)	☐	21.15
00004110	06/24		253-031140	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	FISHER AUTO PARTS	6/12/19 LOCK NUT	☐	0.60
00004111	06/24		OW-60372	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	EBN CONSTRUCTION	6/13/19 JERSEY GLOVES	☐	43.20
00004111	06/24		OW-60240	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	EBN CONSTRUCTION	6/7/19 NUTS & SCREWS	☐	27.15
00004111	06/24		OW-60375	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	EBN CONSTRUCTION	6/13/19 NUTS & BOLTS	☐	43.83
00004112	06/24		69293	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MODERN WELDING CO OF OWENSBORO INC	5/31/19 SUPPLIES	☐	208.22
00004113	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	KEITH NELSON	6/11/19 REIMB CAB RIDE FROM AIRPORT	☐	25.00
00004113	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	KEITH NELSON	6/11/19 REIMB TRAVEL MEALS (2)	☐	24.80
00004113	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	KEITH NELSON	6/11/19 REIMB TRAVEL MEALS (2)	☐	7.23
00004113	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	KEITH NELSON	6/11/19 REIMB TRAVEL TOLL	☐	3.25
00004109	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BB&T BANKCARD CORP-LGEA	6/11/19 HAMPTON INN/ROOM FOR FL TRAVEL	☐	117.80
00004109	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BB&T BANKCARD CORP-LGEA	6/11/19 HAMPTON INN/TAX CREDIT	☐	(6.58)
00004109	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BB&T BANKCARD CORP-LGEA	6/12/19 SPRING HILL/ROOM FOR FL TRAVEL	☐	94.00
00004109	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BB&T BANKCARD CORP-LGEA	6/12/19 SPRING HILL/TAX CREDIT	☐	(11.28)
00004164	06/24		P99331	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO VALLEY AG	6/18/19 PARTS FOR UNIT #18	☐	53.25
00004165	06/24			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	RURAL KING	6/18/19 FLUIDS	☐	494.66
00004167	06/24		690798	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/17/19 ROAD WATER-ACCT 62653	☐	60.00
00004046	06/24		1165308	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	6/17/19 CULVERTS	☐	2,342.71

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00004168	06/24		10513898	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MEADE TRACTOR	6/11/19 PARTS FOR UNIT#S 32 & 33	☐	1,599.46
00004110	06/24		253-031017	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	FISHER AUTO PARTS	6/10/19 PARTS	☐	19.20
00004170	06/24		1199561	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	JOHN DEERE FINANCIAL	6/6/19 PARTS FOR UNIT #30	☐	445.27
00004171	06/24		262104	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	TWIN SUPPLY	6/19/19 TAPE	☐	5.00
00004172	06/24		0202908	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	HARTFORD BUILDING & SUPPLY INC.	6/18/19 SUPPLIES	☐	18.02
							27 Voucher Items Listed		**6,061.40**
00004046	06/24		1167718	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	6/6/19 MOWER PARTS	☐	305.83
00004136	06/24			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY ROAD DEPARTMENT	6/7/19 FUEL	☐	42.07
00004154	06/24		99907	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO CO. TIMES-NEWS, INC.	5/8/19 BIDS ON FUEL TANK	☐	43.50
00004185	06/24		1075	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	ENGINEERING FOR KIDS OF NASHVILLE	6/18/19 AIRPORT WORKSHOP	☐	69.37
							4 Voucher Items Listed		**460.77**
00004144	06/24		KNS05885	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ON-DUTY DEPOT, INC.	6/18/19 EQUIPMENT 2019 DURANGO	☐	6,506.00
00004150	06/24	00152183		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 5 HB200 SHULTZTOWN RD	☐	56,400.86
00004150	06/24	00152155		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 2 HB200 KNOB HILL	☐	21,308.00
00004150	06/24	00152164		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 1 HB200 PARKS RIDGE ROAD	☐	38,560.00
							4 Voucher Items Listed		**122,774.86**
						82 Accounts Listed	306 Voucher Items Listed		**452,645.23**