Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 10 2022 BILLS & CLAIMS

All Funds

From: 05/10/2022 To: 05/10/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002997	05/10			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	4/28/22 CELL ALLOWANCE	☐	30.00
00003071	05/10		846296890	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	THOMSON REUTERS-WEST	5/1/22 APRIL RESEARCH CHARGES	☐	962.00
00003074	05/10			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	4/26/22 CELL ALLOWANCE	☐	30.00
							3 Voucher Items Listed		**1,022.00**
00002968	05/10			01-5010-445-0	CLERK OFFICE SUPPLIES	BESS T RALPH, COUNTY CLERK	4/22/22 REIMB ART FOR OFFICE	☐	300.00
							1 Voucher Items Listed		**300.00**
00002968	05/10			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	4/30/22 ELECTIONS TRAINING MILEAGE (300)	☐	147.00
							1 Voucher Items Listed		**147.00**
00003077	05/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	4/26/22 FVILLE CLERK MILEAGE	☐	39.20
							1 Voucher Items Listed		**39.20**
00002956	05/10		215432	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	4/12/22 TRANSPORT R JOHNSON (224 MILES)	☐	800.00
							1 Voucher Items Listed		**800.00**
00002922	05/10		1754-245441	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	4/16/22 BATTERY	☐	198.56
00002954	05/10		CHCS434672	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	4/15/22 REPLACE HEATER HOSES 2015 CHARGER	☐	646.03
00002954	05/10		CHCS432374	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	4/19/22 REPLACE SEALS & MOTOR MOUNTS 2016 DUI	☐	2,273.46
00003001	05/10		652	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KEENERS DIESEL & AUTO REPAIR	2/23/22 REPLACE WATER PUMP & THROTTLE BODY	☐	752.10
00003048	05/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	6,068.59
00002922	05/10		1754-246076	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	4/22/22 EXTREME TIRE	☐	39.95
00002954	05/10		CHCS436291	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	4/22/22 BRAKE REPAIR 2015 DURANGO	☐	795.17
00002954	05/10		CHCS437524	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	4/27/22 OIL CHANGE & WIPERS 2019 DURANGO	☐	102.09
00002954	05/10		CHCS437449	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	4/27/22 OIL CHANGE 2017 DURANGO	☐	69.34
							9 Voucher Items Listed		**10,945.29**
00002955	05/10		020824593	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	4/1/22 DUTY HOLSTER	☐	154.59
00003066	05/10		504889-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	4/28/22 UNIFORMS	☐	107.98
							2 Voucher Items Listed		**262.57**
00002926	05/10		163097	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/28/22 COPY COUNT	☐	107.99
00002926	05/10		163096	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/28/22 COPY COUNT	☐	70.59
00002926	05/10		163100	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/28/22 COPY COUNT	☐	22.23
00002926	05/10		163099	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/28/22 COPY COUNT	☐	15.00
							4 Voucher Items Listed		**215.81**
00002957	05/10			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	4/14/22 REIMB MEALS AT IN SERVICE (5)	☐	53.17

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00002958	05/10			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JOHN BELL	4/25/22 REIMB FOR MEALS AT IN SERVICE (8)	☐	85.92
00003000	05/10		11276	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	1/3/22 TESTING-J MULLINS	☐	116.00
							3 Voucher Items Listed		**255.09**
00002961	05/10		INV22-030191	01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	4/20/22 COT COVER WITH LINER	☐	547.47
							1 Voucher Items Listed		**547.47**
00002998	05/10		2425552885	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	AUTOZONE	4/26/22 BATTERY FOR 2002 ESCAPE	☐	145.39
00003048	05/10			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	138.98
							2 Voucher Items Listed		**284.37**
00002933	05/10		1020566234	01-5025-445-0	OCFC OFFICE EXPENDITURES	PITNEY BOWES INC	4/21/22 POSTAGE METER PROTECTION STRIPS (2)	☐	210.00
00002931	05/10			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/29/22 REIMB COPIER PAPER/SEN CTR	☐	(72.00)
00003055	05/10			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	5/4/22 COPIER PAPER (12)	☐	432.00
							3 Voucher Items Listed		**570.00**
00002953	05/10		220425-OCFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	4/25/22 LIVE STREAM CT MTGS (3)	☐	60.00
							1 Voucher Items Listed		**60.00**
00002967	05/10			01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO CO CLERK - BESS RALPH	4/27/22 CALCULATION OF 2021 TAX BILLS	☐	5,117.85
							1 Voucher Items Listed		**5,117.85**
00002931	05/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	5/3/22 REIMB ARPA FUNDS FOR ARCH INCOME	☐	1,217.00
							1 Voucher Items Listed		**1,217.00**
00002935	05/10		1YMV-MC6F-WG	01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	4/24/22 FILE RACKS & ORGANIZATION SUPPLIES	☐	1,275.09
00003036	05/10		107510	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	4/27/22 FULL PAGE VOTER INFO	☐	913.50
00002935	05/10		19DM-Y9RD-1W	01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	5/2/22 PASTEL FOLDERS	☐	38.20
00003036	05/10		107433	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	4/13/22 BOARD OF ELECTIONS AD	☐	58.00
00003076	05/10		142639	01-5065-336-0	ELECTION VOTING COSTS	INCLUSION SOLUTIONS LLC	4/27/22 TOTEM BAGS	☐	108.25
							5 Voucher Items Listed		**2,393.04**
00003078	05/10		INV-20191020	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	9/1/21 MONTHLY GATEKEEPER SERVICE	☐	741.66
00003078	05/10		INV-20191162	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	1/1/22 MONTHLY GATEKEEPER SERVICE	☐	741.66
00003078	05/10		INV-20191205	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	2/1/22 MONTHLY GATEKEEPER SERVICE	☐	741.66
00003078	05/10		INV-20191140	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	12/1/21 MONTHLY GATEKEEPER SERVICE	☐	741.66
00003078	05/10		INV-20191065	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	10/1/21 MONTHLY GATEKEEPER SERVICE	☐	741.66
00003078	05/10		INV-20191086	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	11/1/21 MONTHLY GATEKEEPER SERVICE	☐	741.66
00003078	05/10		INV-20191002	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	8/1/21 MONTHLY GATEKEEPER SERVICE	☐	741.66

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00003078	05/10		INV-20190971	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	7/1/21 MONTHLY GATEKEEPER SERVICE	☐	741.66
00003078	05/10		INV-20191291	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	5/1/22 MONTHLY GATEKEEPER SERVICE	☐	741.66
							9 Voucher Items Listed		**6,674.94**
00002932	05/10			01-5076-507-6	Community Contributuions Judge Exec	SOUTHERN MISS WEDDING & PARTY RENTALS	4/21/22 J/E CONTRIB FOR TABLE & CHAIR RENT/MUSI	☐	106.00
00003036	05/10		107448	01-5076-507-6	Community Contributuions Judge Exec	OHIO CO. TIMES-NEWS, INC.	4/13/22 COMMUNITY CLEANUP DAYS AD	☐	58.00
							2 Voucher Items Listed		**164.00**
00002982	05/10	00152296		01-5076-507-9	COMMUNITY DEVELOPMENT (C/O CARESACT)	SCOTTY'S	D3 (Cares) Rockport Comm Ctn	☐	19,199.00
							1 Voucher Items Listed		**19,199.00**
00002934	05/10		18332	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	4/20/22 REPLACE FLUSH VALVE	☐	248.39
00002927	05/10		222523	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	4/26/22 SCREWS & BOLTS	☐	30.21
00002923	05/10		764620	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/27/22 WATER-CTHOUSE	☐	70.00
00002923	05/10		764648	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/27/22 WATER-911	☐	140.00
00003085	05/10		457977	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	EMBRYS PLUMBING	5/6/22 50% HYDRANT INSTALLATION	☐	600.00
							5 Voucher Items Listed		**1,088.60**
00002923	05/10		762651	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/29/22 WATER-CIRCUIT CLERK	☐	36.00
00002923	05/10		764636	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/27/22 WATER-CIRCUIT CLERK	☐	28.00
							2 Voucher Items Listed		**64.00**
00002928	05/10		589230	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	4/18/22 TRASH BAGS & TOILET PAPER	☐	466.76
							1 Voucher Items Listed		**466.76**
00002923	05/10		762634	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/29/22 WATER-JUDGE EXECUTIVE	☐	28.00
00002927	05/10		221360	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/12/22 BULBS & SIGNS	☐	128.87
00002928	05/10		589229	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	4/18/22 FLOOR WAX	☐	377.60
00002927	05/10		222208	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/22/22 BULBS & TILES	☐	184.72
00002952	05/10		65066	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	4/25/22 APRIL WATER TREATMENT	☐	182.75
00002927	05/10		222607	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/27/22 BULBS	☐	22.77
00002923	05/10		764619	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/27/22 WATER-JUDGE EXECUTIVE	☐	7.00
00003085	05/10		457977	01-5086-586-0	COMM CTR MAINT/REPAIR	EMBRYS PLUMBING	5/6/22 50% HYDRANT INSTALLATION	☐	600.00
							8 Voucher Items Listed		**1,531.71**
00002927	05/10		220795	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/5/22 BULBS	☐	11.98
00002928	05/10		588659A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/4/22 TRASH BAGS	☐	58.80
00002928	05/10		588903	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/4/22 CLEANERS & GLOVES	☐	338.84

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00002928	05/10		588659B	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/18/22 BLEACH	☐	78.43
00002928	05/10		588903A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/18/22 BLEACH	☐	78.43
00002928	05/10		589332	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/18/22 DETERGENT & BROOMS	☐	235.36
00002934	05/10		18290	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	4/19/22 CHECK LEAKS & REPLACE VALVE & SHOWER I	☐	357.92
							7 Voucher Items Listed		**1,159.76**
00002925	05/10		3378117	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/6/22 GROCERIES	☐	2,508.21
00002925	05/10		3380768	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/13/22 GROCERIES	☐	1,637.96
00002925	05/10		3382360	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/18/22 GROCERIES	☐	85.66
00002925	05/10		3383579	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/20/22 GROCERIES	☐	2,262.82
00002925	05/10		3383580	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/20/22 GROCERIES	☐	172.61
00002925	05/10		3386655	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/27/22 GROCERIES	☐	2,100.79
00002925	05/10		3386814	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/27/22 GROCERIES	☐	137.49
00003038	05/10			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	4/30/22 GROCERIES	☐	1,002.94
							8 Voucher Items Listed		**9,908.48**
00003048	05/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	573.22
00003086	05/10		072695	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	5/5/22 1 NEW TIRE 2012 F-150	☐	220.60
							2 Voucher Items Listed		**793.82**
00002926	05/10		162367	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BUSINESS EQUIPMENT INC.	4/12/22 LABELS	☐	5.43
							1 Voucher Items Listed		**5.43**
00002962	05/10		5104661346	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	4/19/22 INMATE MEDS	☐	169.27
00003037	05/10		0281229-IN	01-5101-465-0	JAIL - INMATE NEEDS	CHARM TEX INC	4/20/22 INMATE SHAMPOO	☐	228.90
							2 Voucher Items Listed		**398.17**
00003022	05/10		59053	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/25/22 INMATE MEDS-J WILKERSON	☐	12.00
00003087	05/10			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	4/5/22 INMATE MEDICAL-C GILSTRAP	☐	145.45
00003088	05/10			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	4/5/22 INMATE MEDICAL-C GILSTRAP	☐	7.67
							3 Voucher Items Listed		**165.12**
00003048	05/10			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	824.07
							1 Voucher Items Listed		**824.07**
00002936	05/10			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	11,031.56
							1 Voucher Items Listed		**11,031.56**
00003046	05/10		11127	01-5140-739-0	EMS AMBULANCE PURCHASE (R 01-4510 F)	DMC GRAPHICS	5/2/22 LETTERING FOR NEW AMBULANCE	☐	2,208.00

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							1 Voucher Items Listed		**2,208.00**
00003061	05/10		INV155081	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	5/4/22 VACCINES	☐	391.93
00003080	05/10			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	5/5/22 APRIL VET SERVICES	☐	444.35
00003091	05/10		234132	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	12/16/21 VET SERVICES	☐	18.00
00003091	05/10		232482	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/14/21 VET SERVICES	☐	201.60
00003091	05/10		233655	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/29/21 VET SERVICES	☐	32.00
							5 Voucher Items Listed		**1,087.88**
00003035	05/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	BYRON SWIFT	4/2/22 REIMB FUEL IN CO VEHICLE	☐	25.00
00003048	05/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	441.96
							2 Voucher Items Listed		**466.96**
00002935	05/10		1YMV-MC6F-WG	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	4/24/22 COMPUTER STAND	☐	27.36
00003002	05/10		4262202	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TAYLOR'S T & E, LLC	4/26/22 INSTALL RECEPTACLES & LIGHTS	☐	350.00
00003048	05/10			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	347.68
							3 Voucher Items Listed		**725.04**
00002931	05/10			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	4/30/22 APRIL TRUCK & TRAILER RENT	☐	793.30
00003051	05/10			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	4/30/22 INMATE LUNCHES	☐	147.98
							2 Voucher Items Listed		**941.28**
00002951	05/10		2115	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/21/22 OIL CHANGE 2011 ESCAPE	☐	33.20
00002951	05/10		2125	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/22/22 LUBE GAURD & CODE SCAN 2014 CARAVAN	☐	59.76
00003048	05/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	842.78
00003060	05/10		1001434	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	RB&S AUTOMOTIVE	5/3/22 DRIVE BELT REPAIRS 2014 CARAVAN	☐	337.60
00003062	05/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	GREG EMBREY DBA GREG EMBRY TOWING	5/2/22 TOW ESCAPE TO SEN CTR	☐	65.00
							5 Voucher Items Listed		**1,338.34**
00003018	05/10		479763	01-5305-356-0	SENIOR CENTER OPERATING EXP	M & B AUTO PARTS, INC.	4/26/22 BELT	☐	43.99
00003020	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	4/26/22 MILEAGE TO MTGS (140)	☐	68.60
00003020	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	4/29/22 REIMB FOR COFFEE & CREAMER	☐	170.44
00002931	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	4/29/22 COPIER PAPER (2)	☐	72.00
00003043	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	JAN-JUNE CONGREGATE	☐	1,272.00
00003043	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	JAN-JUN UNITED WAY	☐	784.68
00003044	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	APRIL SITE RENT	☐	100.00
00003045	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	APRIL TRASH PICKUP	☐	18.00

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00002926	05/10		163093	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	4/28/22 COPY COUNT	☐	30.00
00003020	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/4/22 MILEAGE FOR MEAL ROUTE IN HER CAR	☐	35.77
00003089	05/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	4/30/22 SENIOR GROCERIES	☐	169.67
							11 Voucher Items Listed		**2,765.15**
00003021	05/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/28/22 REIMB FOR BINGO PRIZES	☐	65.25
00003021	05/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	5/4/22 REIMB PRIZES FOR BINGO	☐	11.00
							2 Voucher Items Listed		**76.25**
00003019	05/10		3325520	01-5305-356-2	SENIOR CTN - UNITED WAY (01-4728)	CONSOLIDATED PAPER GROUP	4/26/22 MEAL SERVING SUPPLIES	☐	2,539.87
00003019	05/10		332520A	01-5305-356-2	SENIOR CTN - UNITED WAY (01-4728)	CONSOLIDATED PAPER GROUP	5/3/22 BOWLS	☐	88.54
							2 Voucher Items Listed		**2,628.41**
00003047	05/10			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	941.13
							1 Voucher Items Listed		**941.13**
00003079	05/10			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	5/5/22 CONTRACT LABOR HRS (59)	☐	885.00
							1 Voucher Items Listed		**885.00**
00002926	05/10		162551	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	4/25/22 BLEACH & CLEANERS	☐	248.85
00003068	05/10		322134	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	4/27/22 TOWELS & TISSUE	☐	478.52
							2 Voucher Items Listed		**727.37**
00003062	05/10			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	GREG EMBREY DBA GREG EMBRY TOWING	5/2/22 TOW RAM FROM OBORO TO BG	☐	350.00
							1 Voucher Items Listed		**350.00**
00002926	05/10		163098	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	4/28/22 COPY COUNT	☐	30.00
							1 Voucher Items Listed		**30.00**
00002929	05/10		813490004	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/1/22 UNIFORMS	☐	24.76
00002929	05/10		813510070	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/15/22 UNIFORMS	☐	24.76
00002929	05/10		813500066	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/8/22 UNIFORMS	☐	25.10
00002924	05/10		0235925	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/21/22 PAINT & SUPPLIES	☐	290.03
00002924	05/10		0235675	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/8/22 SUPPLIES	☐	15.99
00002924	05/10		0235909	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/19/22 VALVE	☐	37.98
00002924	05/10		0234554	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/22/22 SUPPLIES	☐	116.99
00002924	05/10		0234564	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/22/22 COUPLINGS & SUPPLIES	☐	194.93
00002924	05/10		0234503	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/26/22 PAINT & BRUSHES	☐	51.95
00002929	05/10		813520193	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/22/22 UNIFORMS	☐	24.76

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00002929	05/10		813530138	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/29/22 UNIFORMS	☐	25.13
00003067	05/10		94526287	01-5401-548-0	PARK GENERAL CONST/MAINT	YAGER MATERIALS LLC	4/11/22 GRAVEL	☐	32.00
00003069	05/10			01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	5/3/22 4 NEW TIRES RAM	☐	894.00
00003083	05/10			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	4/30/22 INMATE LUNCHES	☐	288.32
							14 Voucher Items Listed		**2,046.70**
00002964	05/10		8199	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	4/25/22 SEPTIC TANK SERVICE	☐	200.00
00002965	05/10		35684	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	4/22/22 PROPANE	☐	343.07
							2 Voucher Items Listed		**543.07**
00002929	05/10		813490004	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/1/22 UNIFORMS	☐	21.28
00002929	05/10		813510070	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/15/22 UNIFORMS	☐	21.80
00002929	05/10		813500066	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/8/22 UNIFORMS	☐	21.62
00002966	05/10		0878490-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	4/26/22 SUPPLIES FOR GREENS	☐	138.00
00003048	05/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	440.13
00002929	05/10		813520193	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/22/22 UNIFORMS	☐	21.28
00002929	05/10		813530138	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/29/22 UNIFORMS	☐	21.66
00003069	05/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	THE MUFFLER HOUSE LLC (1099)	4/27/22 MOUNT 2 MOWER TIRES	☐	14.00
00002966	05/10		0879682-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	5/2/22 SUPPLIES FOR GREENS	☐	921.80
00003082	05/10		397829	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	5/3/22 FUEL	☐	147.44
00003084	05/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	4/30/22 INMATE LUNCHES	☐	120.87
							11 Voucher Items Listed		**1,889.88**
00003090	05/10			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	169.48
							1 Voucher Items Listed		**169.48**
00003041	05/10		2022-215	01-9100-569-0	REG/ MEMBERSHIP/ DUES	A & M CONSULTANTS LLC	5/3/22 DLG WEB BASED TRAINING-J BULLOCK	☐	120.00
							1 Voucher Items Listed		**120.00**
00003065	05/10		3635484	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/22 D1 ROCK	☐	1,282.12
00003065	05/10		3635484	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/22 D2 ROCK	☐	275.42
00003065	05/10		3635484	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/22 D3 ROCK	☐	4,007.69
00003065	05/10		3635484	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/22 D4 ROCK	☐	213.64
00003065	05/10		3635484	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/22 D5 ROCK	☐	5,926.32
00003065	05/10		3635484	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/22 SHOP ROCK	☐	10,461.55
							6 Voucher Items Listed		**22,166.74**

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00002924	05/10		0235887	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	4/18/22 BOARDS FOR UNIT #10	☐	49.00
00002927	05/10		221090	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/8/22 BOARDS FOR UNIT #5	☐	111.20
00003013	05/10		3011560-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	4/25/22 SPINDLE NUT	☐	43.74
00003016	05/10			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MCCOY CONSTRUCTION & FORESTRY INC	4/8/22 EXHAUST REPAIRS TO UNIT #37	☐	5,336.61
00002924	05/10		0234686	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	4/27/22 SUPPLIES	☐	11.15
00003013	05/10		3011360-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	4/21/22 PARTS FOR UNIT #06	☐	762.48
00003013	05/10		3011360-01	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	4/22/22 AIR TANK	☐	187.03
00003013	05/10		3011558-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	4/25/22 PARTS CREDIT	☐	(581.24)
00003063	05/10		2111104	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	5/2/22 HYDRAULIC CYLINDER FOR UNIT #39	☐	1,621.01
							9 Voucher Items Listed		**7,540.98**
00002922	05/10		1754-245538	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/18/22 OIL SEAL	☐	24.04
00002922	05/10		1754-244155	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/7/22 PARTS FOR UNIT #34	☐	256.12
00002922	05/10		1754-243199	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/30/22 ABSORBENT & STATER FLUID	☐	187.81
00002924	05/10		0235707	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/13/22 SUPPLIES	☐	33.47
00002924	05/10		0235664	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/7/22 MAILBOX REPAIR/INDEPENDENCE LP	☐	4.00
00003015	05/10		253-066136	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	4/22/22 FILTERS	☐	25.78
00002924	05/10		0234628	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/26/22 SUPPLIES	☐	30.82
00002924	05/10		0234679	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/26/22 BUSHINGS	☐	7.16
00003049	05/10			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	4/19/22 DISTILLED WATER	☐	8.72
00002923	05/10		764610	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/27/22 WATER	☐	64.00
00003064	05/10		0222041027	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	4/27/22 COMPRESSED OXYGEN & ARGON	☐	211.30
00003070	05/10		OW-87166	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	4/29/22 SCREWS	☐	62.05
00003072	05/10		50162013	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	4/29/22 STEAM & WATER PRESSURE WASHER	☐	3,589.99
							13 Voucher Items Listed		**4,505.26**
00003048	05/10			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,727.52
00003073	05/10		7194336	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	4/27/22 FUEL	☐	5,928.32
00003073	05/10		9826337	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	4/29/22 OIL & LUBE	☐	731.55
							3 Voucher Items Listed		**9,387.39**
00002929	05/10		813490005	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/1/22 UNIFORMS	☐	148.24
00002929	05/10		813510071	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/15/22 UNIFORMS	☐	168.06
00002929	05/10		813500067	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/8/22 UNIFORMS	☐	164.25

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00002929	05/10		813520194	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/22/22 UNIFORMS	☐	168.05
00002929	05/10		813530139	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/29/22 UNIFORMS	☐	168.63
							5 Voucher Items Listed		**817.23**
00002931	05/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/4/22 REIMB CELL	☐	73.00
							1 Voucher Items Listed		**73.00**
00003014	05/10		6861969	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/21/22 SIGNS	☐	49.94
							1 Voucher Items Listed		**49.94**
00002959	05/10			04-5076-595-0	SUICIDE AWARENESS COMMITTEE	KY COUNCELING	4/19/22 REIMB FOR SUPPLIES FOR MENTAL HEALTH E	☐	62.42
00002960	05/10			04-5076-595-0	SUICIDE AWARENESS COMMITTEE	ASHLEY DAVIS	4/19/22 REIMB FOR TICKETS GIVE AWAY AT EVENT	☐	175.10
							2 Voucher Items Listed		**237.52**
00003075	05/10			04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	JEREMY NANCE	4/26/22 PATROL MILEAGE (1159)	☐	567.91
							1 Voucher Items Listed		**567.91**
00003017	05/10			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	4/26/22 INDIGENT MED EVALUATION C FULKERSON	☐	185.00
00003017	05/10			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	5/4/22 INDIGENT MED EVALUATION-T VAUGHT	☐	185.00
							2 Voucher Items Listed		**370.00**
00003048	05/10			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	WEX BANK	FUEL	☐	1,039.47
							1 Voucher Items Listed		**1,039.47**
00003050	05/10		04222022	04-5420-348-0	TOURISM FOR OHIO COUNTY	GEARYS CUT & TRIM LAWN CARE	5/6/22 MOW & TRIM (3)	☐	450.00
							1 Voucher Items Listed		**450.00**
00003034	05/10		1775	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	4/30/22 APRIL MOWING	☐	825.00
							1 Voucher Items Listed		**825.00**
00002982	05/10	00152444		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX McHenry Various	☐	23,428.35
00002982	05/10	00152437		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX D3 PINE ST in ROCKPORT	☐	9,993.75
00002982	05/10	00152434		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX D3 TIMBERLINE HILLS LN	☐	15,990.00
00002982	05/10	00152435		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX D3 CLAY SHOWN RD	☐	23,522.19
00002982	05/10	00152436		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX WALL ST in ROCKPORT	☐	3,997.50
00002982	05/10	00152445		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX D3 Rockport High St	☐	9,993.75
00002982	05/10	00152447		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX D3 McHenry Ch Rd Sec 1	☐	7,584.77
00002982	05/10	00152438		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX JUDGE D3 BEULAH CH RD	☐	14,491.82
00002982	05/10	00152296		04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX DS ROCKPORT COM CHURCH	☐	1,915.81
00002982	05/10			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX D3 1st ST ENTRANCE	☐	518.19

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00002982	05/10			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX D3 McHENRY SCH RD CURVE	☐	518.19
00002982	05/10			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 XXX D3 ROCKPORT NORTH ST	☐	1,998.75
							12 Voucher Items Listed		**113,953.07**
00002926	05/10		163095	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	4/28/22 COPY COUNT	☐	76.49
00002926	05/10		163094	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	4/28/22 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**106.49**
00003000	05/10		11276	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	1/3/22 TESTING-T NEWBERRY	☐	116.00
							1 Voucher Items Listed		**116.00**
00002999	05/10		16190	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	THE TROPHY HOUSE OF OHIO CO, LLC	4/26/22 UNIFORM SHIRTS	☐	381.00
							1 Voucher Items Listed		**381.00**
00003059	05/10		1302866	84-5101-739-0	JAIL - EQUIPMENT	BI INC	4/30/22 APRIL MONITORING SERVICES	☐	3,240.90
							1 Voucher Items Listed		**3,240.90**
00003048	05/10			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	250.45
							1 Voucher Items Listed		**250.45**
00002931	05/10			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	5/4/22 REIMB CELL	☐	36.50
00003048	05/10			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	171.22
							2 Voucher Items Listed		**207.72**
00003002	05/10		4262202	84-5401-741-0	PARK IMPROVEMENTS AND CAPITAL OUTLAY	TAYLOR'S T & E, LLC	4/28/22 BALANCE ON SOCCER FIELD LIGHTS	☐	19,443.86
							1 Voucher Items Listed		**19,443.86**
00003081	05/10		05062022	95-5220-548-0	WATERLINE PROJECTS	EAST DAVIESS COUNTY WATER ASSOCIATION	5/6/22 LINE EXTENSION-FRIENDSHIP RD	☐	9,000.00
							1 Voucher Items Listed		**9,000.00**
						72 Accounts Listed	228 Voucher Items Listed		**292,321.98**