Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 9 2023 Bills and Claims

All Funds

From: 05/09/2023 To: 05/09/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151917	05/09		798365-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	472.78
00151921	05/09		8497	01-5010-445-0	CLERK OFFICE SUPPLIES	J R WILLIAMS TV & APPLIANCES	DESK SIGN	☐	36.50
00151900	05/09		41309	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	REAMS OF RECORDING PAPER	☐	546.87
00151917	05/09		798365-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	LABELS	☐	47.45
							4 Voucher Items Listed		**1,103.60**
00151923	05/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	MILEAGE-FORDSVILLE	☐	89.60
							1 Voucher Items Listed		**89.60**
00151974	05/09		P62619	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE DRUG TESTING/T. BEATTY	☐	40.00
							1 Voucher Items Listed		**40.00**
00151970	05/09		224684	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORT INMATE/A. HORTON	☐	800.00
00151970	05/09		224891	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORT INMATE/A. PENNINGTON	☐	800.00
00151970	05/09		224587	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORT INMATE/J. FULKERSON	☐	1,802.50
							3 Voucher Items Listed		**3,402.50**
00151944	05/09		2173	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED 2017 DODGE VIN#3408	☐	64.00
00151959	05/09		492760	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES/2020 DURANGO	☐	43.98
00151980	05/09		88934875	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,691.06
							3 Voucher Items Listed		**4,799.04**
00151971	05/09		024033086	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	BATTERIES FOR FLASHLIGHT	☐	65.53
00151972	05/09		278171	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	UNIFORMS	☐	512.60
00151973	05/09		QT273727	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	PREVENTION TREATMENT	PROMOTIONAL MERCH.	☐	1,347.84
							3 Voucher Items Listed		**1,925.97**
00151981	05/09			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	DONNIE PEARSON	REIMB. MILEAGE/CONF.	☐	151.20
							1 Voucher Items Listed		**151.20**
00151980	05/09		88934875	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	98.91
							1 Voucher Items Listed		**98.91**
00151895	05/09		1971	01-5025-445-0	OCFC OFFICE EXPENDITURES	CRUME PICTURE FRAMING	FRAMING PICTURES	☐	50.85
00151895	05/09		2053	01-5025-445-0	OCFC OFFICE EXPENDITURES	CRUME PICTURE FRAMING	FRAMING PICTURES	☐	36.35
00151895	05/09		2054	01-5025-445-0	OCFC OFFICE EXPENDITURES	CRUME PICTURE FRAMING	FRAMING PICTURES	☐	92.88
00151895	05/09		2055	01-5025-445-0	OCFC OFFICE EXPENDITURES	CRUME PICTURE FRAMING	FRAMING PICTURES	☐	50.85
00151895	05/09		2056	01-5025-445-0	OCFC OFFICE EXPENDITURES	CRUME PICTURE FRAMING	FRAMING PICTURES	☐	36.35
00151895	05/09		2057	01-5025-445-0	OCFC OFFICE EXPENDITURES	CRUME PICTURE FRAMING	FRAMING PICUTRES	☐	36.35

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00151900	05/09		41320	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	RECEIPT BOOKS	☐	495.15
00151945	05/09		1J1H-PFV6-9X	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	RETURN CABLE	☐	(11.49)
							8 Voucher Items Listed		**787.29**
00151932	05/09		109794	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD 2ND READING/ADOPTION PROP. BUDGET	☐	445.88
							1 Voucher Items Listed		**445.88**
00151986	05/09			01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE/OCFC-NEW MACHINE	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
00151969	05/09		3823315	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MARTIN MARIETTA	ROCK FOR OLD LIB. CH RD(GRIDDA)	☐	7,485.78
							1 Voucher Items Listed		**7,485.78**
00151943	05/09		174934	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	SERVICE CALL/REPAIR BIG COPIER	☐	154.27
							1 Voucher Items Listed		**154.27**
00151977	05/09		822122	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	6.78
00151977	05/09		822121	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	65.55
							2 Voucher Items Listed		**72.33**
00151893	05/09		4/25/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	ELECTION MEETING 4/25/23	☐	50.00
00151894	05/09		4/25/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION MEETING 4/25/23	☐	50.00
							2 Voucher Items Listed		**100.00**
00151921	05/09		8538	01-5065-336-0	ELECTION VOTING COSTS	J R WILLIAMS TV & APPLIANCES	VOTING SIGNS	☐	709.92
00151922	05/09		777918	01-5065-336-0	ELECTION VOTING COSTS	J.P. COOKE COMPANY	INK STAMPERS	☐	277.40
00151924	05/09		45449	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	VERITY SCAN/TOUCH WRITERS	☐	26.61
00151961	05/09		109803	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD ELECTION SITES & VOTING INFO.	☐	556.75
00151961	05/09		109788	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD INSPECTION OF VOTING MACHINES	☐	29.00
00151961	05/09		109786	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD SAMPLE BALLOT	☐	174.00
							6 Voucher Items Listed		**1,773.68**
00151934	05/09			01-5075-413-0	OCEDA - OPERATING EXPENSE	KY ASSOC FOR ECONOMIC DEVELOPMENT	APPLICATION FEE	☐	500.00
							1 Voucher Items Listed		**500.00**
00151968	05/09		020 bd 2023	01-5076-507-0	COMMUNITY CONTRIBUTIONS	IDK FAMILY RESTAURANT	LUNCH /MEETING	☐	198.66
							1 Voucher Items Listed		**198.66**
00151930	05/09		402548	01-5076-507-2	Community Contributuions Dist 2	BATTERY HEADQUARTERS	INSTALLED SEAT COVERS 1/2	☐	1,060.00
							1 Voucher Items Listed		**1,060.00**
00151930	05/09		402548	01-5076-507-6	Community Contributuions Judge Exec	BATTERY HEADQUARTERS	INSTALLED SEAT COVERS 1/2	☐	1,060.00

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							1 Voucher Items Listed		**1,060.00**
00151886	05/09		599461A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SPRAY-CTHSE	☐	118.32
00151886	05/09		600780	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES/CTHSE	☐	233.55
							2 Voucher Items Listed		**351.87**
00151953	05/09		4171	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	CLEANED OUT TOILET 2ND FL BATHROOM	☐	250.00
00151984	05/09		788068	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	☐	35.00
00151984	05/09		788093	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	☐	35.00
							3 Voucher Items Listed		**320.00**
00151984	05/09		788067	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	21.00
00151984	05/09		788081	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	21.00
							2 Voucher Items Listed		**42.00**
00151886	05/09		599462A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SPRAY-COMM. CTR.	☐	118.32
00151886	05/09		600781	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES/COMM CTR.	☐	633.32
							2 Voucher Items Listed		**751.64**
00151889	05/09		0240732	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX	☐	6.60
00151919	05/09		67271	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	APRIL COOLING TOWER TREATMENT	☐	182.75
00151980	05/09		88934875	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	108.16
							3 Voucher Items Listed		**297.51**
00151887	05/09		250250	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	102.00
00151887	05/09		250436	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	43.25
00151887	05/09		250754	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT, FLEXIBLE DUCT	☐	113.99
00151887	05/09		251034	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	POWERCORD	☐	7.99
00151887	05/09		250986	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	94.25
00151888	05/09		4151721144	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	UNIFORMS	☐	111.10
00151889	05/09		0238395	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	14.28
00151889	05/09		0238329	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	7.28
00151889	05/09		0240482	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	2.58
00151889	05/09		0240572	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	CORD, ADAPTER	☐	26.74
00151889	05/09		0240656	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTERS	☐	12.00
00151889	05/09		0240710	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	16.54
00151886	05/09		600463	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	DETERGENT, BLEACH	☐	149.54

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00151898	05/09		721	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HE ELECTRIC	REPAIR WIRING/CHG FIXTURES	☐	155.16
00151889	05/09		0240787	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	51.70
00151899	05/09		19428	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRED TOLIET & SHOWER	☐	195.94
00151904	05/09		4182303	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	SERVICE CALL	☐	350.00
00151887	05/09		251819	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	102.00
							18 Voucher Items Listed		**1,556.34**
00151913	05/09		in00375733	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	SEMIANNUAL INSPECTION	☐	224.25
							1 Voucher Items Listed		**224.25**
00151926	05/09		3534356	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,870.63
							1 Voucher Items Listed		**1,870.63**
00151980	05/09		88934875	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	277.10
							1 Voucher Items Listed		**277.10**
00151900	05/09		41319	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	RECEIPT BOOKS	☐	495.15
							1 Voucher Items Listed		**495.15**
00151888	05/09		5154162322	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	IBUPROFIN, ANTACID	☐	138.34
00151889	05/09		0238408	01-5101-465-0	JAIL - INMATE NEEDS	HARTFORD BUILDING & SUPPLY INC.	CUTTERS	☐	26.95
00151925	05/09		16847	01-5101-465-0	JAIL - INMATE NEEDS	MTJ AMERICAN LLC	(25) MATTERESS/PILLOWS	☐	1,900.85
00151941	05/09		5/2/23	01-5101-465-0	JAIL - INMATE NEEDS	RICE DRUGS, INC.	DIABETIC TESTING	☐	21.69
00151886	05/09		600297	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	SUPPLIES	☐	492.34
00151985	05/09		821300	01-5101-465-0	JAIL - INMATE NEEDS	CHARM TEX INC	SUPPLIES	☐	871.30
							6 Voucher Items Listed		**3,451.47**
00151940	05/09		22262741700	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. SAYLOR	☐	1,370.20
00151940	05/09		22262741800	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. SAYLOR	☐	24.71
00151941	05/09		4/6/23	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/B. DECKER	☐	27.86
00151941	05/09		4/6/23	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/C. ADAMS JR	☐	15.00
00151942	05/09		80421001	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/J. BROWN	☐	139.00
00151960	05/09		105942	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. PHELPS	☐	9.99
00151960	05/09		105940	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. DECKER	☐	23.49
00151960	05/09		107045	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS JR	☐	20.00
							8 Voucher Items Listed		**1,630.25**
00151949	05/09		4/24/23	01-5136-741-0	GRANTS 01-4512 (R)	GREEN RIVER DEVELOPMENT DISTRICT	STANLEY&SPENCER WT LINE EXT. MAINT. FEE	☐	40.00

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00151958	05/09	00152563	11963	01-5136-741-0	GRANTS 01-4512 (R)	KNOWINK, LLC.	E POLL BOOKS ELECTION	☐	72,240.00
							2 Voucher Items Listed		**72,280.00**
00151897	05/09		5/2023	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT/MAY	☐	14,583.00
							1 Voucher Items Listed		**14,583.00**
00151978	05/09		2425722644	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	BATTERY	☐	50.99
00151980	05/09		88934875	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	289.76
							2 Voucher Items Listed		**340.75**
00151944	05/09		2179	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	SERVICED 2020 DODGE VIN#78054	☐	173.12
00151899	05/09		76859	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	TOOLS	☐	422.99
00151980	05/09		88934875	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	356.94
							3 Voucher Items Listed		**953.05**
00151937	05/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	DAYMON DEWEESE	REIMB. MILEAGE-MEAL DELIVERY	☐	22.50
00151980	05/09		88934875	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,184.37
							2 Voucher Items Listed		**1,206.87**
00151887	05/09		250824	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	WALLPLATE,SWITCHBOX,SEALANT	☐	19.77
00151889	05/09		0240794	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	25.85
00151936	05/09		8401	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	SEPTIC SERVICE	☐	400.00
							3 Voucher Items Listed		**445.62**
00151902	05/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB./SE4A CONF. REG-J.STONE&B. RENFROW	☐	1,050.00
00151931	05/09		050123	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	MONTHLY TRAHS PICKUP/ST. FRANCIS	☐	50.00
00151886	05/09		600709	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	232.62
00151902	05/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	COFFEE,DISH SOAP,DETERGENT	☐	204.92
00151939	05/09		4/2023	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	APRIL RENT/SENIOR MEALS	☐	100.00
							5 Voucher Items Listed		**1,637.54**
00151938	05/09		01849	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. CUPCAKES/BIRTHDAYS	☐	27.03
00151938	05/09		176	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	STAMPS	☐	25.20
00151938	05/09		07391	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	POTTING SOIL	☐	79.52
00151938	05/09		86	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	PRIZES/SUPPLY FOR PARTY	☐	105.45
00151938	05/09		3388	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	PRIZES/SUPPLY FOR PARTY	☐	147.50
							5 Voucher Items Listed		**384.70**
00151947	05/09		4/2023	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	GRADD MEALS FOR APRIL	☐	1,176.13

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							1 Voucher Items Listed		**1,176.13**
00151948	05/09		4/2023	01-5305-572-0	SENIOR CTR - SALES TAX ON SHORT TERM RI	KST	SENIOR CENTER - SALES TAX COLLECTED/APRIL	☐	36.02
							1 Voucher Items Listed		**36.02**
00151916	05/09		042823	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO COUNTY HIGH SCHOOL	PROJECT GRADUATION SUPPORT	☐	2,000.00
00151920	05/09		4/2023	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	LABOR FOR APRIL	☐	1,117.50
00151932	05/09		109727	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO. TIMES-NEWS, INC.	AD KY DRUG ENDANGERED CHILDREN TRAININGS	☐	87.00
00151932	05/09		109759	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO. TIMES-NEWS, INC.	AD KY DRUG ENDANGERED CHILDREN TRAININGS	☐	87.00
00151933	05/09		109754	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO. TIMES-NEWS, INC.	DRUG TAKE BACK DAY/KYASAP	☐	100.25
00151933	05/09		109781	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO. TIMES-NEWS, INC.	DRUG TAKE BACK DAY/KYASAP	☐	100.25
							6 Voucher Items Listed		**3,492.00**
00151889	05/09		0238295	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	37.72
00151953	05/09		3917	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	ENVIRONMENTAL SEWER & PIPE REHAB SVC	CLEANED OUT WT LINE AT LOT49	☐	661.50
							2 Voucher Items Listed		**699.22**
00151980	05/09		88934875	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,106.75
							1 Voucher Items Listed		**1,106.75**
00151896	05/09		5590100959	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	52.97
00151896	05/09		5590103024	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	212.42
00151889	05/09		0240620	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	48.28
00151975	05/09		348	01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	SERVICE CALL	☐	85.00
00151889	05/09		240745	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	DRILL DRIVER SET	☐	250.00
00151889	05/09		240922	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	DRYER/WASHER HOSE	☐	18.95
00151896	05/09		5590107210	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	50.04
00151932	05/09		109741	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO. TIMES-NEWS, INC.	AD EASTER EGG HUNT	☐	25.00
00151896	05/09		5590105050	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	50.04
00151959	05/09		493567	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BATTERY	☐	169.99
00151988	05/09			01-5401-548-0	PARK GENERAL CONST/MAINT	KENTUCKY STATE TREASURER	SPLASH PAD PLAN APPLICATION	☐	495.00
							11 Voucher Items Listed		**1,457.69**
00151948	05/09		4/2023	01-5401-572-0	PARK - SALES TAX ON SHORT TERM RENTALS	KST	PARK - SALES TAX COLLECTED/APRIL	☐	303.49
00151982	05/09		4/2023	01-5401-572-0	PARK - SALES TAX ON SHORT TERM RENTALS	KST	PARK - SALES TAX COLLECTED/APRIL	☐	40.93
00151983	05/09		4/2023	01-5401-572-0	PARK - SALES TAX ON SHORT TERM RENTALS	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/APRIL	☐	122.79
							3 Voucher Items Listed		**467.21**

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00151976	05/09		0268821-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	☐	3,586.00
00151980	05/09		88934875	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	389.10
							2 Voucher Items Listed		**3,975.10**
00151948	05/09		4/2023	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/APRIL	☐	474.29
							1 Voucher Items Listed		**474.29**
00151950	05/09		4/20/23	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	AT&T-GENERAL	SERVICE FEE FOR DAMAGE/42 BURGESS LN	☐	1,676.31
00151967	05/09		401247414	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	XYLEM DEWATERING SOLUTIONS, INC.	TILE/62 W & GOSHAN CH. RD.	☐	5,625.00
00151969	05/09		3823315	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT 1	☐	737.00
00151969	05/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT 2	☐	270.83
00151969	05/09		3823315	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT 3	☐	253.58
00151969	05/09		3823315	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT 4	☐	892.64
00151969	05/09		3823315	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT 5	☐	4,255.09
00151969	05/09		3823315	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	3,297.94
							8 Voucher Items Listed		**17,008.39**
00151945	05/09		1T3W-XK3C-H1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	KEY FOB FOR DODGE TRUCK	☐	29.99
00151952	05/09		30950	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DUNAWAY TIMBER COMPANY, INC.	LUMBER FOR REPLACEMENT BOTTOM ON #45	☐	640.00
00151954	05/09		042623	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	COMPRESSOR CYL. HEAD FOR UNIT#6	☐	144.00
00151955	05/09		253-077875	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PIPE FITTINGS	☐	7.69
00151959	05/09		4/2023	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS & SUPPLIES	☐	255.66
00151964	05/09		4890-207918	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	PARTS FOR #72	☐	94.89
00151965	05/09		2217751	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	PARTS FOR #39	☐	152.12
00151965	05/09		2218291	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	INSTALLED CONTROL LINKAGE ON BACKHOE#38	☐	478.95
							8 Voucher Items Listed		**1,803.30**
00151945	05/09		1T3W-XK3C-H1	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	PRINTABLE BUSINESS CARDS	☐	8.98
							1 Voucher Items Listed		**8.98**
00151951	05/09		52061535	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	DRILL PRESS	☐	1,690.03
00151956	05/09		9689022383	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	TOILET PAPER	☐	64.59
00151956	05/09		9684471940	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	FILTER PAPER	☐	46.24
00151959	05/09		4/2023	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	☐	628.65
00151962	05/09		1754-289147	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SOCKETS SET, BRAKE CLEANER, WD40	☐	132.75
00151963	05/09		10226	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	P&H FAB & MACHINE LLC	REBUILD CYLINDER FOR SHOP LIFT	☐	214.23

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							6 Voucher Items Listed		**2,776.49**
00151957	05/09		7199330	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,585.46
00151980	05/09		88934875	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,762.54
							2 Voucher Items Listed		**7,348.00**
00151888	05/09		4151403881	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	189.94
00151888	05/09		4152105154	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	175.84
00151888	05/09		4152809848	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	289.97
00151888	05/09		4153570169	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	174.95
							4 Voucher Items Listed		**830.70**
00151936	05/09		8400	02-6105-578-0	ROAD GARAGE UTILITIES	JONES SEPTIC SERVICE, LLC	SEPTIC SERVICE	☐	275.00
							1 Voucher Items Listed		**275.00**
00151945	05/09		1T3W-XK3C-H1	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	AMAZON CAPITAL SERVICES	LAMINATOR,EXIT SIGNS,MOUNTING PUTTY	☐	69.11
							1 Voucher Items Listed		**69.11**
00151903	05/09		4/20/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/F. STEWART	☐	350.00
00151905	05/09	00152578	4/24/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/J. CROWE	☐	340.00
00151903	05/09		1/24/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/W. SHULTZ	☐	350.00
							3 Voucher Items Listed		**1,040.00**
00151901	05/09		4/19/23	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-A. DOSS	☐	185.00
							1 Voucher Items Listed		**185.00**
00151980	05/09		88934875	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL/TOURISM	☐	68.72
							1 Voucher Items Listed		**68.72**
00151987	05/09		I-000012605	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLACK DIAMOND	PEST SERVICE-QRTLY/MUSEUM	☐	80.00
							1 Voucher Items Listed		**80.00**
00151914	05/09		1663	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	DUMPSTER FOR APRIL	☐	70.00
00151918	05/09		2935	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	GRASS CUTTING(4)-AIRPORT	☐	1,000.00
00151918	05/09		3127	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	SERVICE CALL ON PAPI LIGHTS	☐	75.00
							3 Voucher Items Listed		**1,145.00**
00151980	05/09		88934875	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL/EMA	☐	742.03
							1 Voucher Items Listed		**742.03**
00151979	05/09		1353042	84-5101-739-0	JAIL -ANKLE MONITOR(S)	BI INC BANK OF AMERICA LOCKBOX SERVIC	MONTHLY ANKLE MONITORING	☐	2,144.30
							1 Voucher Items Listed		**2,144.30**

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00151915	05/09		141626	84-5120-741-0	FIRE DEPARTMENT SUPPORT	LEGACY OPE	HARTFORD FIRE DEPT EQUIP.	☐	2,668.46
							1 Voucher Items Listed		**2,668.46**
00151980	05/09		88934875	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	322.91
							1 Voucher Items Listed		**322.91**
00151900	05/09		41297	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	STAMPER/ARCH	☐	30.27
00151980	05/09		88934875	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL/ARCH	☐	113.91
							2 Voucher Items Listed		**144.18**
						67 Accounts Listed	188 Voucher Items Listed		**184,893.43**