Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 2017 BILLS & CLAIMS

All Funds

From: 03/14/2017 To: 03/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002941	03/14			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE-CHILD SUPPORT	☐	37.01
							1 Voucher Items Listed		**37.01**
00003039	03/14		26234	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	2/28/17 FORMS	☐	210.13
							1 Voucher Items Listed		**210.13**
00002922	03/14		0304716	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	GOVERNMENT FORMS & SUPPLIES	2/21/17 PLAT ENVELOPES	☐	405.26
							1 Voucher Items Listed		**405.26**
00003047	03/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	PRIORITY 1, INC.	3/8/17 DUTIES OF ELEC OFFICIALS TRAINING RALPH	☐	99.00
00002916	03/14		473123	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	2/28/17 COPY COUNT	☐	13.63
							2 Voucher Items Listed		**112.63**
00002941	03/14			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	49.16
							1 Voucher Items Listed		**49.16**
00002937	03/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	3/1/17 FVILLE CLERK MILEAGE (200)	☐	80.00
00003040	03/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	3/4/17 FVILLE CLERK MILEAGE	☐	16.00
							2 Voucher Items Listed		**96.00**
00002936	03/14		225433.	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/6/17 RETIREMENT MATCH T BEATTY	☐	56.04
							1 Voucher Items Listed		**56.04**
00002934	03/14		225496	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	3/6/17 HEALTH INS J WILLIAMS	☐	678.22
							1 Voucher Items Listed		**678.22**
00002910	03/14		91801	01-5015-307-0	SHERIFF - AUDIT	OHIO CO. TIMES-NEWS, INC.	2/8/17 SHERIFFS AUDIT REPORT AD	☐	229.35
							1 Voucher Items Listed		**229.35**
00002882	03/14		0176038	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HARTFORD BUILDING & SUPPLY INC.	2/13/17 KEY FOR CAR 123	☐	2.00
00002886	03/14		CHCS68699	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/16/17 VEHICLE MAINT 2012 DODGE CHARGER	☐	1,119.58
00002896	03/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	2/25/17 FUEL	☐	965.14
00002940	03/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	3/4/17 FUEL	☐	820.88
00003034	03/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	3/8/17 VEHICLE MAINT DODGE CHARGER	☐	200.00
00003034	03/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	3/8/17 VEHICLE MAINT 2011 CROWN VIC	☐	825.00
00003034	03/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	3/1/17 VEHICLE MAINT 2008 CROWN VIC	☐	100.00
00002886	03/14		CHCS72731	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/27/17 VEHICLE MAINT 2015 DODGE CHARGER	☐	89.15
							8 Voucher Items Listed		**4,121.75**
00002890	03/14		007008274	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	2/16/17 SUPPLIES	☐	130.00
							1 Voucher Items Listed		**130.00**

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00002882	03/14		0176428	01-5015-445-0	SHERIFF OFFICE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/22/17 SUPPLIES	☐	22.89
							1 Voucher Items Listed		**22.89**
00003041	03/14		3041702	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	TAYLOR'S T & E, LLC	3/4/17 INSTALL CAMERAS	☐	312.00
00003051	03/14		81320	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/27/17 COPY COUNT	☐	30.00
00003051	03/14		81321	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/27/17 COPY COUNT	☐	30.00
00003051	03/14		81325	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/27/17 COPY COUNT	☐	49.04
							4 Voucher Items Listed		**421.04**
00002941	03/14			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	72.81
							1 Voucher Items Listed		**72.81**
00003035	03/14		6732.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	3/2/17 TESTS T LEWIS	☐	65.00
							1 Voucher Items Listed		**65.00**
00002955	03/14		2017-046	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	3/7/17 2017/2018 SUB FISCALBOOKS 7	☐	4,112.59
00002955	03/14			01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	3/7/17 2017/2018 SUB FISCALPAY 7	☐	6,960.00
00002955	03/14			01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	3/7/17 2017/2018 SUB FISCALHR 1	☐	4,350.00
00002955	03/14			01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	3/7/17 2017/2018 SUB FISCALEXPRESS 4	☐	3,600.00
							4 Voucher Items Listed		**19,022.59**
00002896	03/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	2/25/17 FUEL	☐	28.85
							1 Voucher Items Listed		**28.85**
00002915	03/14		626061	01-5025-445-0	OCFC OFFICE EXPENDITURES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/27/17 WATER ACCT #62836-JUDGE EXE	☐	8.50
00002933	03/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	3/9/17 CREDIT FOR COPY PAPER	☐	(29.99)
							2 Voucher Items Listed		**(21.49)**
00002910	03/14		91734	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2/1/17 TOWN HALL MTGS AD	☐	86.88
00002910	03/14		91806	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2/8/17 TOWN HALL MTGS AD	☐	86.88
00002910	03/14		91805	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2/8/17 AMBULANCE SERVICE BID AD	☐	86.88
00002910	03/14		91803	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2/8/17 BID FOR AMBULANCE AD	☐	41.70
							4 Voucher Items Listed		**302.34**
00002928	03/14			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	OHIO CO CLERK - BESS RALPH	CLERK 01/2017 OVERPAY-REFUND	☐	232.78
00002941	03/14			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	TOUCHTONE COMMUNICATIONS	3/25/16 LONG DISTANCE-AUDUBON AREA	☐	9.74
00002941	03/14			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE-ADULT ED	☐	3.04
00002957	03/14			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	OHIO CO SHERIFF - TRACY BEATTY	2014 TAX OVERPAYMENT-REFUND	☐	779.00
00002958	03/14			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	OHIO CO SHERIFF - TRACY BEATTY	2014 TAX OVERPAYMENT-REFUND	☐	180.00

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							5 Voucher Items Listed		**1,204.56**
00002894	03/14		1760	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	3/1/17 MONTHLY SERVER MAINT	☐	178.00
00003051	03/14		81326	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	2/27/17 COPY COUNT	☐	60.52
							2 Voucher Items Listed		**238.52**
00002941	03/14			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	65.97
00002941	03/14			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE-OASIS	☐	4.83
00003036	03/14			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T	3/6/17 JERUSALEM RIDGE INTERNET INSTALL & SERV	☐	161.00
							3 Voucher Items Listed		**231.80**
00002941	03/14			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	18.48
							1 Voucher Items Listed		**18.48**
00002955	03/14			01-5047-319-0	OCCTAX SOFTWARE SUPPORT	FISCALSOFT CORPORATION	3/7/17 2017/2018 SUB FISCALTAX 4	☐	3,400.00
							1 Voucher Items Listed		**3,400.00**
00002916	03/14		472576	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	2/27/17 COPY COUNT	☐	78.67
00002916	03/14		472575	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	2/27/17 COPY COUNT	☐	47.36
							2 Voucher Items Listed		**126.03**
00002941	03/14			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	9.28
							1 Voucher Items Listed		**9.28**
00002917	03/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	2/27/17 REIMB BOARD MTG LUNCH	☐	82.89
00002917	03/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	2/28/17 REIMB FACEBOOK ADVERTISING	☐	447.50
							2 Voucher Items Listed		**530.39**
00002959	03/14			01-5076-507-4	Community Contributuions Dist 4	THE PROMISE HOME	3/7/17 DIST 4 CONTRIBUTION	☐	787.27
							1 Voucher Items Listed		**787.27**
00002877	03/14		0000058122	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	OWENSBORO COMM & TECH COLLEGE	2/21/17 JAN WORKKEYS SCORING	☐	442.00
							1 Voucher Items Listed		**442.00**
00002913	03/14			01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	3/1/17 ELEVATOR MAINT-COURTHOUSE	☐	435.05
							1 Voucher Items Listed		**435.05**
00002915	03/14		234334	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/21/17 WATER ACCT #62851-DISPATCH	☐	174.60
00002915	03/14		626062	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/27/17 WATER ACCT #62851-DISPATCH	☐	85.00
00002915	03/14		626104	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/27/17 WATER ACCT #78055-SHERIFF DEPT	☐	85.00
							3 Voucher Items Listed		**344.60**
00002913	03/14		1119742	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	3/1/17 50% ELEVATOR MAINT-COMM CTR	☐	416.91

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							1 Voucher Items Listed		**416.91**
00002913	03/14			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	ORACLE ELEVATOR COMPANY	3/1/17 50% ELEVATOR MAINT-COMM CTR	☐	416.91
00002915	03/14		626085	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/27/17 WATER ACCT #71209-CIRCUIT CLERK	☐	34.00
							2 Voucher Items Listed		**450.91**
00002882	03/14		0175921	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/31/17 SUPPLIES	☐	13.25
00002882	03/14		0175554	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	2/7/17 SUPPLIES	☐	169.68
00002882	03/14		0175974	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	2/8/17 SUPPLIES	☐	9.95
00002882	03/14		0175615	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	2/10/17 SUPPLIES	☐	13.95
00002882	03/14		0176205	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	2/16/17 SUPPLIES	☐	21.69
00002888	03/14		591995	01-5086-586-0	COMM CTR MAINT/REPAIR	J HOLLAND ENTERPRISES (1099)	2/27/17 KEYS & COMBINATION SERVICES	☐	54.00
00002912	03/14		53873	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	2/28/17 FEB WATER TREATMENT	☐	187.75
00002938	03/14		0668	01-5086-586-0	COMM CTR MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVCS.	3/2/17 REPAIRED LEAKING TOILET	☐	111.50
00002938	03/14		0672	01-5086-586-0	COMM CTR MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVCS.	3/8/17 REPLACE TOILET VALVES (2)	☐	253.66
							9 Voucher Items Listed		**835.43**
00002936	03/14		225433	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/6/17 RETIREMENT MATCH G WRIGHT	☐	56.04
							1 Voucher Items Listed		**56.04**
00002948	03/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	DAVIESS COUNTY DETENTION CENTER	2/28/17 INMATES FRANK & POINTER (43 DAYS)	☐	1,161.00
							1 Voucher Items Listed		**1,161.00**
00002943	03/14		20448777	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/2/17 PEST CONTROL	☐	56.00
							1 Voucher Items Listed		**56.00**
00002891	03/14		6195043	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/1/17 GROCERIES	☐	718.77
00002891	03/14		2770202	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/1/17 GROCERIES	☐	657.12
00002891	03/14		2770921	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/2/17 GROCERIES	☐	89.00
00002891	03/14		2772937	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/8/17 GROCERIES	☐	925.87
00002891	03/14		6197225	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/8/17 GROCERIES	☐	862.16
00003054	03/14			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	2/28/17 GROCERIES	☐	710.87
00002891	03/14		6197278	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/8/17 GROCERIES	☐	30.40
00002891	03/14		2773027	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/8/17 GROCERIES	☐	16.00
							8 Voucher Items Listed		**4,010.19**
00002896	03/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	2/25/17 FUEL	☐	27.38
00002940	03/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	3/4/17 FUEL	☐	36.51

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							2 Voucher Items Listed		**63.89**
00002949	03/14		314121527	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	2/14/17 SUPPLIES	☐	45.76
							1 Voucher Items Listed		**45.76**
00002906	03/14		432455	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	2/19/17 INMATE MEDS S PHILLIPS	☐	98.29
00002906	03/14			01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	12/6/16 CREDIT	☐	(2.65)
							2 Voucher Items Listed		**95.64**
00002941	03/14			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	25.81
							1 Voucher Items Listed		**25.81**
00002889	03/14			01-5135-420-0	EMA OPERATING EXPENSE	SAVANNA VAUGHN	2/23/17 REIMB MILEAGE MTG IN HOPKINSVILLE (152.	☐	60.88
00002896	03/14		4295320259	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	2/25/17 FUEL	☐	40.54
00002918	03/14		19001	01-5135-420-0	EMA OPERATING EXPENSE	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/17/17 TOW EMA TRUCK	☐	45.00
00002940	03/14		4295320260	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	3/4/17 FUEL	☐	67.21
							4 Voucher Items Listed		**213.63**
00002941	03/14			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	23.43
							1 Voucher Items Listed		**23.43**
00003051	03/14		81323	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	2/27/17 COPY COUNT	☐	30.00
00003051	03/14		81324	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	2/27/17 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**60.00**
00002941	03/14			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	16.89
							1 Voucher Items Listed		**16.89**
00003035	03/14		6732	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	3/2/17 TESTS C HAMILTON	☐	65.00
							1 Voucher Items Listed		**65.00**
00002930	03/14		1063043	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY FARM & GARDEN, INC.	2/16/17 SUPPLIES	☐	121.99
00002932	03/14		183843	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	2/27/17 VET SERVICES	☐	180.38
00002932	03/14		183853	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	2/28/17 VET SERVICES	☐	102.50
00002932	03/14		183922	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/2/17 VET SERVICES	☐	118.25
00002932	03/14		183981	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/3/17 VET SERVICES	☐	598.55
							5 Voucher Items Listed		**1,121.67**
00002930	03/14		1063647	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/21/17 SUPPLIES	☐	8.49
							1 Voucher Items Listed		**8.49**
00002896	03/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	2/25/17 FUEL	☐	58.88

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00002940	03/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	3/4/17 FUEL	☐	59.46
							2 Voucher Items Listed		**118.34**
00002886	03/14		83489FOW	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	3/2/17 SUPPLIES	☐	14.70
							1 Voucher Items Listed		**14.70**
00002941	03/14			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	1.11
							1 Voucher Items Listed		**1.11**
00002902	03/14		37636	01-5212-366-0	ILLEGAL DUMP CLEANUP	BEAVER DAM BUILDING SUPPLY	2/6/17 SUPPLIES	☐	18.82
							1 Voucher Items Listed		**18.82**
00002882	03/14		0175827	01-5212-366-1	(7) OHIO CO SOLID WASTE	HARTFORD BUILDING & SUPPLY INC.	2/1/17 SUPPLIES	☐	8.00
00002882	03/14		0175942	01-5212-366-1	(7) OHIO CO SOLID WASTE	HARTFORD BUILDING & SUPPLY INC.	2/3/17 SUPPLIES	☐	9.58
00002896	03/14			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	2/25/17 FUEL	☐	47.47
00002902	03/14		37286	01-5212-366-1	(7) OHIO CO SOLID WASTE	BEAVER DAM BUILDING SUPPLY	2/3/17 SUPPLIES	☐	76.15
00002902	03/14		38570	01-5212-366-1	(7) OHIO CO SOLID WASTE	BEAVER DAM BUILDING SUPPLY	2/15/17 SUPPLIES	☐	4.08
00002902	03/14		37176	01-5212-366-1	(7) OHIO CO SOLID WASTE	BEAVER DAM BUILDING SUPPLY	2/2/17 SUPPLIES	☐	387.56
00002919	03/14		9815	01-5212-366-1	(7) OHIO CO SOLID WASTE	K & S AUTOMOTIVE REPAIR LLC	2/23/17 VEHICLE MAINT 2014 FORD F250	☐	50.18
00002940	03/14			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	3/4/17 FUEL	☐	49.29
							8 Voucher Items Listed		**632.31**
00002933	03/14			01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	OHIO COUNTY FISCAL COURT	3/3/17 FEB TRUCK RENTAL	☐	1,204.00
00003053	03/14			01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	IGA #47 (SOLID WASTE)	2/28/17 INMATE MEALS	☐	115.55
							2 Voucher Items Listed		**1,319.55**
00002946	03/14			01-5305-106-0	SENIOR CITIZENS STAFF	ROGER HOWARD	3/6/17 MEAL DELIVERY MILEAGE	☐	40.80
							1 Voucher Items Listed		**40.80**
00002896	03/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	2/25/17 FUEL	☐	112.50
00002905	03/14		399164	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	2/6/17 PARTS	☐	22.06
00002940	03/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	3/4/17 FUEL	☐	190.05
00002953	03/14		209414	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BROWNS VALLEY TRUCK	2/28/17 PARTS & LABOR TO INSTALL RUNNING BOARI	☐	430.74
00003037	03/14		5029	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	3/6/17 VEHICLE MAINT FORD FOCUS	☐	31.95
							5 Voucher Items Listed		**787.30**
00002907	03/14		256273	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TWIN SUPPLY	2/13/17 SUPPLIES	☐	98.84
00002943	03/14		20448797	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/2/17 PEST CONTROL	☐	54.00
							2 Voucher Items Listed		**152.84**

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00002920	03/14		192367	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	2/28/17 SUPPLIES	☐	470.93
00002921	03/14		47029	01-5305-356-0	SENIOR CENTER OPERATING EXP	NUTRI-SYSTEMS CORPORATION	2/22/17 SUPPLIES	☐	464.20
00002952	03/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	OWENSBORO BILLARDS INC	3/3/17 RECOVER & LEVEL POOL TABLE	☐	513.00
00003038	03/14		CB250693	01-5305-356-0	SENIOR CENTER OPERATING EXP	VOYAGE TECHNOLOGY, INC (I)	12/14/17 COMPUTER CONSULTING	☐	80.00
00003051	03/14		81322	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	2/27/17 COPY COUNT	☐	33.97
00003055	03/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	2/28/17 GROCERIES	☐	181.44
							6 Voucher Items Listed		**1,743.54**
00002945	03/14			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD) (RES	GREEN RIVER DEVELOPMENT DISTRICT	3/7/17 FEB GRADD MEALS	☐	1,638.00
							1 Voucher Items Listed		**1,638.00**
00002941	03/14			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	4.66
							1 Voucher Items Listed		**4.66**
00002941	03/14			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	9.80
00003052	03/14		325557817	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	3/26/17 COPIER LEASE	☐	159.34
00002933	03/14			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/9/17 1 CASE OF COPY PAPER	☐	29.99
							3 Voucher Items Listed		**199.13**
00003045	03/14		192828	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	3/1/17 SUPPLIES	☐	219.48
							1 Voucher Items Listed		**219.48**
00002882	03/14		0176369	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	2/23/17 SUPPLIES	☐	10.44
00002902	03/14		37976	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAVER DAM BUILDING SUPPLY	2/9/17 SUPPLIES	☐	37.97
00002930	03/14		1063788	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	2/22/17 SUPPLIES	☐	77.68
00003051	03/14		81327	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	2/27/17 COPY COUNT	☐	30.00
							4 Voucher Items Listed		**156.09**
00002896	03/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	2/25/17 FUEL	☐	27.47
							1 Voucher Items Listed		**27.47**
00002887	03/14		05-2949	01-5401-548-0	PARK GENERAL CONST/MAINT	MIRACLE OF KY & TN	2/22/17 SUPPLIES	☐	281.00
00002902	03/14		38047	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	2/10/17 SUPPLIES	☐	24.42
00002927	03/14		1754-442720	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	2/8/17 SUPPLIES	☐	58.97
00002927	03/14		1754-443409	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	2/15/17 SUPPLIES	☐	52.63
00002927	03/14		1754-444053	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	2/21/17 SUPPLIES	☐	61.15
00002930	03/14		1063602	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	2/21/17 SUPPLIES	☐	85.38
							6 Voucher Items Listed		**563.55**

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00002941	03/14			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	3.15
							1 Voucher Items Listed		**3.15**
00002882	03/14		0175691	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	2/13/17 SUPPLIES	☐	61.69
00002905	03/14		399300	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	2/9/17 PARTS	☐	41.95
00002930	03/14		1062207	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	2/15/17 SUPPLIES	☐	292.99
							3 Voucher Items Listed		**396.63**
00002940	03/14			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	3/4/17 FUEL	☐	21.97
							1 Voucher Items Listed		**21.97**
00003050	03/14		B20376	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	3/7/17 TREASURER BOND RENEWAL	☐	2,091.99
							1 Voucher Items Listed		**2,091.99**
00003046	03/14		1001	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA SPRING CONFERENCE	3/6/17 2017 ANNUAL KMCA CONF MORPHEW & SMALL	☐	660.00
							1 Voucher Items Listed		**660.00**
00002923	03/14			01-9100-576-0	OFFICIAL / EMP TRAVEL	JOE BARNES	2/16/17 REIMB MEAL LEGISLATIVE DAY	☐	38.86
							1 Voucher Items Listed		**38.86**
00002925	03/14			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	AFLAC	FEB BILLING	☐	1,068.08
00002926	03/14			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	PAULA QUISENBURY	REFUND DUE AFLAC	☐	19.86
00003049	03/14			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	OHIO COUNTY WELLNESS CENTER	3/1/17 EMPLOYEE DEDUCTIONS	☐	416.00
							3 Voucher Items Listed		**1,503.94**
00002911	03/14		91804	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	2/8/17 ROAD MTG AD	☐	55.60
							1 Voucher Items Listed		**55.60**
00002901	03/14		190658	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/1/17 PARTS FOR UNIT # 5	☐	75.69
00002904	03/14		831839	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	2/28/17 PARTS FOR UNIT #30	☐	39.71
00002909	03/14		0068423-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD & SONS MACHINERY, LLC	2/24/17 SUPPLIES	☐	427.41
00002911	03/14		91733	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	2/1/17 SERVICE TRUCK BID AD	☐	55.60
00002911	03/14		91731	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	2/1/17 2017 RAM BID AD	☐	55.60
00002911	03/14		91802	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	2/8/17 SERVICE TRUCK BID AD	☐	55.60
00003042	03/14		GP15214	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	3/1/17 PARTS FOR UNIT #35	☐	558.75
00003043	03/14		209462	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	3/7/17 PARTS FOR UNIT #20	☐	112.96
00003044	03/14		3603	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	E R TRUCKING COMPANY, INC.	3/3/17 HAUL DIRT FROM MCHENRY	☐	150.00
00003048	03/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IGA #47 (ROAD)	2/28/17 DISTILLED WATER FOR EQUIPMENT	☐	54.00
							10 Voucher Items Listed		**1,585.32**

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00002884	03/14		0175525	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/2/17 SUPPLIES	☐	38.80
00002884	03/14		0175485	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/6/17 SUPPLIES	☐	39.95
00002892	03/14		97695	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FIRE SAFETY USA INC	2/20/17 SUPPLIES	☐	120.00
00002893	03/14		0217021229	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	2/23/17 SUPPLIES	☐	90.31
00002914	03/14		626049	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/27/17 WATER ACCT #62653-ROAD DEPT	☐	141.00
00002931	03/14		1062656	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/13/17 SUPPLIES	☐	39.98
00002951	03/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	2/28/17 PARTS	☐	1,101.58
							7 Voucher Items Listed		**1,571.62**
00002895	03/14		4295320259.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	2/25/17 FUEL	☐	199.22
00002939	03/14		4295320260.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	3/4/17 FUEL	☐	238.82
							2 Voucher Items Listed		**438.04**
00002908	03/14		18987	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/14/17 VEHICLE MAINT UNIT #26	☐	166.50
00002908	03/14		18986	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/14/17 VEHICLE MAINT UNIT #68	☐	771.68
00002908	03/14		18926	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/7/17 VEHICLE MAINT UNIT #35	☐	578.00
00002908	03/14		17891	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/16/17 VEHICLE MAINT UNIT #5	☐	912.89
							4 Voucher Items Listed		**2,429.07**
00002944	03/14		20448766	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/3/17 PEST CONTROL	☐	71.00
00002954	03/14		5687	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	GARAGE DOORS PLUS LLC	2/26/17 SERVICE GARAGE DOORS	☐	102.19
							2 Voucher Items Listed		**173.19**
00002897	03/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/27/17 REIMB FOR PHONE	☐	91.01
00002897	03/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/27/17 REIMB FOR CELL	☐	107.80
00002942	03/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	3/25/17 LONG DISTANCE	☐	8.72
							3 Voucher Items Listed		**207.53**
00002897	03/14			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	3/10/17 REIMB FOR WATER	☐	131.82
							1 Voucher Items Listed		**131.82**
00002947	03/14			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORBERT BURDEN	3/4/17 REIMB FOR BOOT ALLOWANCE	☐	100.00
00003025	03/14			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	UK KENTUCKY TRANSPOTATION CENTER	3/8/17 FLAGGER QUALIFICATION B WRIGHT	☐	85.00
00003025	03/14			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	UK KENTUCKY TRANSPOTATION CENTER	3/8/17 TRAFFIC CONTROL TECH QUALIFICATION B WI	☐	185.00
00003025	03/14			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	UK KENTUCKY TRANSPOTATION CENTER	3/8/17 TRAFFIC QUALIFICATION SUP COURSE B WRIG	☐	185.00
							4 Voucher Items Listed		**555.00**
00003023	03/14			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 30 INTEREST	☐	387.89

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00003024	03/14			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 31 INTEREST	☐	398.95
							2 Voucher Items Listed		**786.84**
00002935	03/14		225496.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	3/6/17 HEALTH INS BRYANT & NELSON	☐	1,442.28
							1 Voucher Items Listed		**1,442.28**
00002956	03/14		1	04-5075-703-0	ROSINE MUSEUM PROJECT	LEON R. VINCENT, ARCHITECT	3/1/17 50% COMPLETION OF CONSTRUCTION DRAWI	☐	6,000.00
							1 Voucher Items Listed		**6,000.00**
00002960	03/14			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	THE PROMISE HOME	3/7/17 DIST 1 CONTRIBUTION	☐	787.28
							1 Voucher Items Listed		**787.28**
00002960	03/14			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	THE PROMISE HOME	3/7/17 DIST 2 CONTRIBUTION	☐	787.28
							1 Voucher Items Listed		**787.28**
00002903	03/14		40002	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	BEAVER DAM BUILDING SUPPLY	2/28/17 LUMBER FOR BOY SCOUT PROJECT	☐	349.44
							1 Voucher Items Listed		**349.44**
00002903	03/14			04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	BEAVER DAM BUILDING SUPPLY	2/28/17 LUMBER FOR BOY SCOUT PROJECT	☐	147.46
							1 Voucher Items Listed		**147.46**
00002885	03/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	SEXTON & VALLANDINGHAM PLLC	2/23/17 INDIGENT L REID	☐	120.00
00002885	03/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	SEXTON & VALLANDINGHAM PLLC	3/6/17 INDIGENT J PRUSH	☐	253.20
							2 Voucher Items Listed		**373.20**
00002929	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	3/1/17 DIST 1 ROCK	☐	10,857.30
00002929	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	3/1/17 DIST 2 ROCK	☐	10,028.90
00002929	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	3/1/17 DIST 3 ROCK	☐	6,768.47
00002929	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	3/1/17 DIST 4 ROCK	☐	1,308.32
00002929	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	3/1/17 DIST 5 ROCK	☐	1,229.99
00002929	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	3/1/17 STOCK PILE ROCK	☐	306.54
00002950	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	2/28/17 DIST 1 ROCK	☐	757.31
00002950	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	2/28/17 DIST 4 ROCK	☐	1,627.57
00002950	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	2/28/17 DIST 5 ROCK	☐	103.51
00002950	03/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	2/28/17 ROCK STOCK PILE	☐	1,525.33
							10 Voucher Items Listed		**34,513.24**
						91 Accounts Listed	216 Voucher Items Listed		**107,222.69**