Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003207	04/11			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	QUARTERLY RENT COMPENSATION	☑ 00059277	3,000.00
							1 Voucher Items Listed		**3,000.00**
00003221	04/11			01-5005-398-0	COUNTY ATY-OFFICE($9000) DEPY($10,200)	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☑ 00059279	2,250.00
							1 Voucher Items Listed		**2,250.00**
00003205	04/11			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	QUARTERLY FORDSVILLE OFFICE RENT	☑ 00059275	900.00
							1 Voucher Items Listed		**900.00**
00003250	04/11		228530	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/26/17 RETIREMENT MATCH T BEATTY	☑ 00059293	56.04
							1 Voucher Items Listed		**56.04**
00003251	04/11		92065	01-5015-307-0	SHERIFF - AUDIT	OHIO CO. TIMES-NEWS, INC.	3/8/17 AUDIT AVAILABLE AD	☑ 00059294	41.70
							1 Voucher Items Listed		**41.70**
00003196	04/11		83632CHR	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/20/17 PARTS	☑ 00059267	95.95
00003196	04/11		CHCS77329	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/20/17 VEHICLE MAINT 2012 DODGE CHARGER	☑ 00059267	33.89
00003196	04/11		FOCS77363	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/21/17 VEHICLE MAINT 2004 FORD	☑ 00059267	29.95
00003196	04/11		CHCS75390	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/21/17 VEHICLE MAINT 2015 DODGE CHARGER	☑ 00059267	29.95
00003196	04/11		CHCS76640	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/21/17 VEHICLE MAINT 2015 DODGE CHARGER	☑ 00059267	24.95
00003200	04/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	3/25/17 FUEL	☑ 00059270	825.51
00003196	04/11		FOCS79872	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/31/17 VEHICLE MAINT 2008 FORD	☑ 00059267	24.95
00003196	04/11		CHCS75535	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/11/17 VEHICLE MAINT 2016 DODGE DURANGO	☑ 00059267	29.95
00003196	04/11		CHCS75548	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/11/17 VEHICLE MAINT 2016 DODGE CHARGER	☑ 00059267	29.95
00003246	04/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	4/1/17 FUEL	☑ 00059290	873.94
00003279	04/11		19184	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/9/17 NEW TIRES & LABOR FOR DODGE RAM	☑ 00059301	1,224.00
00003279	04/11		19332	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/28/17 NEW TIRES & LABOR FOR PATROL CAR	☑ 00059301	511.68
00003279	04/11		19183	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/9/17 PARTS & LABOR TO BACKHOE (IMPOUND LOT)	☑ 00059301	319.00
00003196	04/11		FOCS78795	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/27/17 VEHICLE MAINT 2011 CROWN VIC	☑ 00059267	29.95
							14 Voucher Items Listed		**4,083.62**
00003197	04/11		867802	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AUSTIN ESTHER	3/11/17 REIMB FOR ALTERATIONS TO UNIFORMS	☑ 00059268	84.00
00003278	04/11		326562-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	3/30/17 SUPPLIES	☑ 00059300	79.50
							2 Voucher Items Listed		**163.50**
00003299	04/11		82727	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/29/17 COPY COUNT	☑ 00059312	30.00
00003299	04/11		82731	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/29/17 COPY COUNT	☑ 00059312	30.00
00003299	04/11		82726	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/29/17 COPY COUNT	☑ 00059312	52.93

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							3 Voucher Items Listed		**112.93**
00003291	04/11		B02547740101	01-5015-741-0	SHERIFF CAPITAL OUTLAY	PCM-G	3/31/17 COMPUTER PROTECTORS FOR CRUISERS (27)	☑ 00059309	2,970.00
00003291	04/11		B02545950101	01-5015-741-0	SHERIFF CAPITAL OUTLAY	PCM-G	3/31/17 COMPUTERS FOR CRUISERS (27)	☑ 00059309	32,049.00
							2 Voucher Items Listed		**35,019.00**
00003208	04/11			01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	OHIO COUNTY CORONER JERRY BEVIL	QUARTERLY OFFICE SUPPORT	☑ 00059278	2,590.00
							1 Voucher Items Listed		**2,590.00**
00003200	04/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	3/25/17 FUEL	☑ 00059270	15.33
00003246	04/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	4/1/17 FUEL	☑ 00059290	47.67
							2 Voucher Items Listed		**63.00**
00003295	04/11		628373	01-5025-445-0	OCFC OFFICE EXPENDITURES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/27/17 WATER JUDGES OFFICE	☑ 00059311	6.55
00003299	04/11		81894	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	3/13/17 COPY PAPER	☑ 00059312	89.25
00003299	04/11		80925	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	3/8/17 SUPPLIES	☑ 00059312	5.89
00003299	04/11		82095	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	3/20/17 SUPPLIES	☑ 00059312	147.25
							4 Voucher Items Listed		**248.94**
00003251	04/11		92107	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/15/17 SPECIAL CALL MEETING	☑ 00059294	55.60
00003251	04/11		92181	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/22/17 SPECIAL CALL MEETING	☑ 00059294	55.60
00003251	04/11		92178	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/22/17 BIDS ON MOBILE HOME AD	☑ 00059294	69.50
00003251	04/11		92234	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/29/17 BIDS ON MOBILE HOME AD	☑ 00059294	69.50
							4 Voucher Items Listed		**250.20**
00003248	04/11		1778	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	4/1/17 MONTHLY SERVER MAINT & MONITORING	☑ 00059292	178.00
00003299	04/11		82732	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	3/29/17 COPY COUNT	☑ 00059312	150.55
							2 Voucher Items Listed		**328.55**
00003203	04/11			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	QUARTERLY STATUORY CONTRIBUTION	☑ 00059273	10,296.21
							1 Voucher Items Listed		**10,296.21**
00003201	04/11		477168	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	3/27/17 COPY COUNT	☑ 00059271	175.09
00003201	04/11		477169	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	3/27/17 COPY COUNT	☑ 00059271	83.78
							2 Voucher Items Listed		**258.87**
00003256	04/11			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	OCCUPATIONAL TAX FUND	4/3/17 FEDERAL WORKERS	☑ 00059296	1,040.00
							1 Voucher Items Listed		**1,040.00**
00003206	04/11			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	QUARTERLY LAW LIBRIAN COMPENSATION	☑ 00059276	150.00
							1 Voucher Items Listed		**150.00**

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00003305	04/11		1263	01-5075-167-0	OCEDA - LABOR / TRAINING	DISTANCE ASSISTANCE	4/6/17 JAN-MARCH CONTRACT LABOR & POSTAGE	☑ 00059317	1,219.55
							1 Voucher Items Listed		**1,219.55**
00003275	04/11		137789	01-5076-507-3	Community Contributuions Dist 3	A&A SAFETY	3/30/17 CONTRIBUTION FOR CITY OF ROCKPORT	☑ 00059299	152.50
							1 Voucher Items Listed		**152.50**
00003202	04/11		000005985	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY BALEFILL, INC.	3/15/17 TRASH REMOVAL-COURTHOUSE PLAYERS	☑ 00059272	19.46
00003204	04/11			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☑ 00059274	750.00
00003295	04/11		628416	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/27/17 WATER DISPATCH	☑ 00059311	39.30
00003295	04/11		628374	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/27/17 WATER SHERIFF	☑ 00059311	39.30
							4 Voucher Items Listed		**848.06**
00003226	04/11		12819	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	COMPLETE COMFORT HEATING & COOLING	3/20/17 ADDED REFRIGERANT & CHECKED SYSTEM	☑ 00059281	276.00
00003232	04/11		14673	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	THE TROPHY HOUSE OF OHIO CO, LLC	3/15/17 NO SMOKING SIGNS FOR FRONT	☑ 00059284	69.00
00003295	04/11		628397	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/27/17 WATER CIRCUIT CLERKS OFFICE	☑ 00059311	45.85
							3 Voucher Items Listed		**390.85**
00003247	04/11		54066	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	3/29/17 MARCH WATER TREATMENT	☑ 00059291	187.75
00003301	04/11		40352	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	3/3/17 SUPPLIES	☑ 00059314	152.91
00003301	04/11		41415	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	3/14/17 SUPPLIES	☑ 00059314	29.99
							3 Voucher Items Listed		**370.65**
00003250	04/11			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/26/17 RETIREMENT MATCH G WRIGHT	☑ 00059293	56.04
							1 Voucher Items Listed		**56.04**
00003241	04/11		12399	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/30/17 CLEARED DRAIN LINE, SINK & SHOWER	☑ 00059286	215.00
							1 Voucher Items Listed		**215.00**
00003198	04/11		6203309	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/29/17 GROCERIES	☑ 00059269	683.44
00003198	04/11		2780713	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/29/17 GROCERIES	☑ 00059269	924.59
							2 Voucher Items Listed		**1,608.03**
00003200	04/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	3/25/17 FUEL	☑ 00059270	77.40
00003246	04/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	4/1/17 FUEL	☑ 00059290	91.33
							2 Voucher Items Listed		**168.73**
00003200	04/11		4295320263	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	3/25/17 FUEL	☑ 00059270	74.61
00003251	04/11		92032	01-5135-420-0	EMA OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	3/8/17 WEATHER CLASS AD	☑ 00059294	83.40
00003233	04/11		410812	01-5135-420-0	EMA OPERATING EXPENSE	VEI	3/24/17 RADIO REPAIR	☑ 00059285	145.00
							3 Voucher Items Listed		**303.01**

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00003194	04/11		44363	01-5140-742-0	EMS BUILDING MAINT/REPAIR	REEDS OVERHEAD DOORS LLC	3/23/17 REPAIRS TO OVERHEAD DOORS	☑ 00059266	299.00
							1 Voucher Items Listed		**299.00**
00003299	04/11		82730	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/29/17 COPY COUNT	☑ 00059312	33.16
00003299	04/11		82729	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/29/17 COPY COUNT	☑ 00059312	31.33
							2 Voucher Items Listed		**64.49**
00003233	04/11		19299-00	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	VEI	3/21/17 HEADSETS (8)	☑ 00059285	712.00
							1 Voucher Items Listed		**712.00**
00003192	04/11		184426	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/18/17 VET SERVICES	☑ 00059264	30.00
00003192	04/11		184500	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/21/17 VET SERVICES	☑ 00059264	82.50
00003192	04/11		184574	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/24/17 VET SERVICES	☑ 00059264	76.50
00003192	04/11		184854	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/31/17 VET SERVICES	☑ 00059264	103.40
00003192	04/11		184819	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/30/17 CREDIT	☑ 00059264	(50.00)
00003192	04/11		184794	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/30/17 VET SERVICES	☑ 00059264	139.00
							6 Voucher Items Listed		**381.40**
00003193	04/11			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	MICHELE WOFFORD	3/16/17 REFUND ADOPTION FEE-DOG PASSED AWAY	☑ 00059265	100.00
							1 Voucher Items Listed		**100.00**
00003200	04/11			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	3/25/17 FUEL	☑ 00059270	51.24
00003246	04/11			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	4/1/17 FUEL	☑ 00059290	52.60
							2 Voucher Items Listed		**103.84**
00003251	04/11		92052	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	3/8/17 HELP WANTED AD	☑ 00059294	69.50
00003251	04/11		92102	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	3/15/17 HELP WANTED AD	☑ 00059294	69.50
00003251	04/11		92215	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO CO. TIMES-NEWS, INC.	3/29/17 HELP WANTED AD	☑ 00059294	69.50
							3 Voucher Items Listed		**208.50**
00003200	04/11			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	3/25/17 FUEL	☑ 00059270	76.99
00003246	04/11			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	4/1/17 FUEL	☑ 00059290	85.53
							2 Voucher Items Listed		**162.52**
00003244	04/11			01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	OHIO COUNTY FISCAL COURT	4/3/17 MARCH TRUCK RENTAL	☑ 00059289	1,204.00
							1 Voucher Items Listed		**1,204.00**
00003200	04/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	3/25/17 FUEL	☑ 00059270	151.70
00003246	04/11		4295320264	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	4/1/17 FUEL	☑ 00059290	117.54
00003280	04/11		5263	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/5/17 VEHICLE MAINT	☑ 00059302	34.95

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00003292	04/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA RENFROW	4/5/17 JAN-MARCH MILEAGE FOR MTGS (845)	☑ 00059310	338.00
00003303	04/11		400359	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	3/6/17 PARTS	☑ 00059315	13.49
							5 Voucher Items Listed		**655.68**
00003301	04/11		43303	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	3/30/17 SUPPLIES	☑ 00059314	21.33
							1 Voucher Items Listed		**21.33**
00003281	04/11		193994A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/5/17 SUPPLIES	☑ 00059303	88.14
00003285	04/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	ENGLANDS LAWN SERVICE	3/28/17 FOR METAL EDGING	☑ 00059304	299.98
00003285	04/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	ENGLANDS LAWN SERVICE	3/28/17 FOR TREES	☑ 00059304	254.40
00003286	04/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	ENGLANDS LAWN SERVICE	3/28/17 FOR METAL EDGING LABOR	☑ 00059305	200.00
00003286	04/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	ENGLANDS LAWN SERVICE	3/28/17 FOR LABOR TO PLANT TREES	☑ 00059305	225.00
00003299	04/11		82728	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	3/29/17 COPY COUNT	☑ 00059312	39.53
							6 Voucher Items Listed		**1,107.05**
00003300	04/11			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD) (RES	GREEN RIVER DEVELOPMENT DISTRICT	3/31/17 MARCH GRADD MEALS	☑ 00059313	1,645.16
							1 Voucher Items Listed		**1,645.16**
00003257	04/11			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	4/4/17 COPIER LEASE	☑ 00059297	159.34
							1 Voucher Items Listed		**159.34**
00003287	04/11		1529062	01-5401-411-0	PARK CUDTODIAL SUPPLIES	APEX BEST CHEMICALS	3/29/17 SUPPLIES	☑ 00059306	174.40
							1 Voucher Items Listed		**174.40**
00003303	04/11		401010	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	3/20/17 PARTS	☑ 00059315	26.79
							1 Voucher Items Listed		**26.79**
00003246	04/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	4/1/17 FUEL	☑ 00059290	32.94
00003289	04/11		190360	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	4/3/17 FUEL	☑ 00059308	15.48
00003303	04/11		401087	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	M & B AUTO PARTS, INC.	3/21/17 PARTS	☑ 00059315	106.42
							3 Voucher Items Listed		**154.84**
00003226	04/11		12830	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	3/30/17 CLEANED VENTS & CHECKED SYSTEM	☑ 00059281	120.00
00003253	04/11		256564	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	3/17/17 SUPPLIES	☑ 00059295	25.55
00003253	04/11		256635	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	3/30/17 SUPPLIES	☑ 00059295	40.66
00003299	04/11		82733	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	3/29/17 COPY COUNT	☑ 00059312	30.00
							4 Voucher Items Listed		**216.21**
00003288	04/11			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	JACQUELINE BARRETT	3/31/17 CAMPER REFUND	☑ 00059307	123.00
							1 Voucher Items Listed		**123.00**

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00003227	04/11		0101338625	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NORTHERN SAFETY CO., INC.	3/31/17 SUPPLIES	☑ 00059282	57.51
00003301	04/11		40350	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	3/3/17 SUPPLIES	☑ 00059314	9.99
00003303	04/11		400902	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	3/17/17 PARTS	☑ 00059315	9.58
							3 Voucher Items Listed		**77.08**
00003304	04/11			01-5403-599-0	GOLF COURSE - SALES TAX COLLECTED	KST	4/1/17 MARCH TAXES	☑ 00059316	6.86
							1 Voucher Items Listed		**6.86**
00003231	04/11			01-9100-567-0	INSURANCE CLAIMS (RESTR-16)	MIRANDA MELLOTT	3/30/17 DENTAL INS REFUND	☑ 00059283	12.16
							1 Voucher Items Listed		**12.16**
00003258	04/11		2961	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KENTUCKY COUNTY JUDGE/EXECUTIVE ASSOC	4/3/17 2018 ANNUAL MEMBERSHIP DUES	☑ 00059298	1,610.00
							1 Voucher Items Listed		**1,610.00**
00003242	04/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	4/1/17 REIMB CONF MILEAGE (230)	☑ 00059287	92.00
00003242	04/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	3/30/17 REIMB FOR CONF MEAL	☑ 00059287	11.84
00003242	04/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	3/30/17 REIMB FOR CONF MEAL	☑ 00059287	13.78
00003242	04/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	4/1/17 REIMB FOR CONF MEAL	☑ 00059287	20.09
							4 Voucher Items Listed		**137.71**
00003224	04/11			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	OHIO COUNTY WELLNESS CENTER	4/2017 EMPLOYEE DEDUCTIONS	☑ 00059280	421.00
00003243	04/11		783238	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	AFLAC	3/26/17 EMPLOYEE DEDUCTIONS	☑ 00059288	1,068.08
							2 Voucher Items Listed		**1,489.08**
00003237	04/11		731070-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOWLING GREEN RUBBER & GASKET	3/24/17 SUPPLIES	☑ 00017113	346.42
00003238	04/11		209563	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	3/27/17 PARTS FOR UNIT #11	☑ 00017114	375.00
00003239	04/11		138580	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/24/17 PARTS FOR UNIT #6	☑ 00017115	193.16
00003239	04/11		138613	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/24/17 PARTS FOR UNIT #5	☑ 00017115	869.31
00003276	04/11		3642E	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VOMAC TRUCK	3/21/17 PARTS & LABOR FOR UNIT #2	☑ 00017121	6,924.94
00003297	04/11		846396	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/4/17 SUPPLIES	☑ 00017127	788.50
00003297	04/11		845999	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/3/17 PARTS FOR UNIT #26	☑ 00017127	173.59
00003298	04/11		844317	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/30/17 PARTS FOR UNIT #26	☑ 00017128	243.74
							8 Voucher Items Listed		**9,914.66**
00003234	04/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	3/27/17 SUPPLIES	☑ 00017110	171.95
00003236	04/11		OW-39307	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	3/24/17 SUPPLIES	☑ 00017112	56.07
00003238	04/11		209537	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BROWNS VALLEY TRUCK	3/21/17 SUPPLIES	☑ 00017114	163.90
00003283	04/11		92179	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	3/22/17 TRUCK BED BIDS	☑ 00017123	69.50

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00003283	04/11		92063	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	3/8/17 SERVICE TRUCK BIDS	☑ 00017123	55.60
00003284	04/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	3/31/17 PARTS	☑ 00017124	1,420.99
00003236	04/11		OW-39495	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	3/31/17 SUPPLIES	☑ 00017112	10.37
00003296	04/11		628361	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/27/17 WATER ROAD	☑ 00017126	75.00
00003240	04/11		3311701	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TAYLOR'S T & E, LLC	3/31/17 INSTALL NEW WALL PAK & PHOTO CELL	☑ 00017116	312.94
							9 Voucher Items Listed		**2,336.32**
00003199	04/11		4295320263.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	3/25/17 FUEL	☑ 00017107	243.27
00003245	04/11		4295320264.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	4/1/17 FUEL	☑ 00017117	222.44
00003277	04/11		167568	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	3/31/17 FUEL	☑ 00017122	4,220.69
							3 Voucher Items Listed		**4,686.40**
00003294	04/11		19103	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/28/17 SERVICE UNIT #26	☑ 00017125	823.50
00003294	04/11		12510	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/1/17 SERVICE UNIT #10	☑ 00017125	464.28
00003294	04/11		19334	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/28/17 SERVICE UNIT #68	☑ 00017125	126.50
00003294	04/11		19345	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/30/17 SERVICE UNIT G3	☑ 00017125	1,537.00
							4 Voucher Items Listed		**2,951.28**
00003240	04/11		3251702	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	3/25/17 REPAIR RECEPTICAL & HEAT STRIP	☑ 00017116	110.00
							1 Voucher Items Listed		**110.00**
00003229	04/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	3/30/17 REIMB FOR CELL	☑ 00017109	108.46
00003229	04/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	3/30/17 REIMB FOR PHONE	☑ 00017109	91.01
							2 Voucher Items Listed		**199.47**
00003229	04/11			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	3/30/17 REIMB FOR WATER	☑ 00017109	139.22
							1 Voucher Items Listed		**139.22**
00003228	04/11		101330472	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	3/21/17 SUPPLIES	☑ 00017108	109.04
00003235	04/11		3609	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	3/27/17 BOOT ALLOWANCE B WRIGHT	☑ 00017111	99.99
							2 Voucher Items Listed		**209.03**
00003273	04/11			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 30 INTEREST	☑ 00017119	387.89
00003274	04/11			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 31 INTEREST	☑ 00017120	398.95
							2 Voucher Items Listed		**786.84**
00003249	04/11		228592	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/26/17 HEALTH INS J BRYANT	☑ 00017118	721.14
00003249	04/11			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/26/17 HEALTH INS K NELSON	☑ 00017118	721.14
							2 Voucher Items Listed		**1,442.28**

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00003282	04/11		92131	04-5075-703-0	ROSINE MUSEUM PROJECT	OHIO CO. TIMES-NEWS, INC.	3/15/17 BIDS FOR MUSEUM CONSTRUCTION MATERIA	☑ 00007846	59.08
00003282	04/11		92130	04-5075-703-0	ROSINE MUSEUM PROJECT	OHIO CO. TIMES-NEWS, INC.	3/15/17 BIDS FOR MUSEUM CONSTRUCTION LABOR	☑ 00007846	59.08
							2 Voucher Items Listed		**118.16**
00003230	04/11			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	OHIO COUNTY HIGH SCHOOL (PROJECT GRAD)	3/28/17 DIST 1 CONTRIBUTION FOR PROJECT GRADU	☑ 00007844	100.00
							1 Voucher Items Listed		**100.00**
00003230	04/11			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	OHIO COUNTY HIGH SCHOOL (PROJECT GRAD)	3/28/17 DIST 2 CONTRIBUTION FOR PROJECT GRADU	☑ 00007844	100.00
							1 Voucher Items Listed		**100.00**
00003230	04/11			04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	OHIO COUNTY HIGH SCHOOL (PROJECT GRAD)	3/28/17 DIST 3 CONTRIBUTION FOR PROJECT GRADU	☑ 00007844	100.00
							1 Voucher Items Listed		**100.00**
00003230	04/11			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	OHIO COUNTY HIGH SCHOOL (PROJECT GRAD)	3/28/17 DIST 4 CONTRIBUTION FOR PROJECT GRADU	☑ 00007844	100.00
							1 Voucher Items Listed		**100.00**
00003230	04/11			04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	OHIO COUNTY HIGH SCHOOL (PROJECT GRAD)	3/28/17 DIST 5 CONTRIBUTION FOR PROJECT GRADU	☑ 00007844	100.00
							1 Voucher Items Listed		**100.00**
00003252	04/11			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	3/31/17 JUVENILE MEDICAL JD NATIONS	☑ 00007845	18.25
							1 Voucher Items Listed		**18.25**
00003210	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007835	2,759.88
00003211	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007836	3,255.39
00003212	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007837	2,918.45
00003213	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007838	2,711.26
00003213	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007838	750.00
00003214	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	DUNDEE VOLUNTEER FIRE DEPT	QUARTERLY FIRE DEPT SUPPORT	☑ 00007839	3,225.03
00003215	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007840	3,361.42
00003216	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007841	5,000.00
00003216	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007841	3,125.00
00003217	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007842	5,000.00
00003218	04/11			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☑ 00007843	5,000.00
							11 Voucher Items Listed		**37,106.43**
00003209	04/11			04-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☑ 00007834	32,124.00
							1 Voucher Items Listed		**32,124.00**
00003195	04/11			04-5301-547-0	MEDICAL CLAIMS INDIGENT	SEXTON & VALLANDINGHAM PLLC	3/22/17 INDIGENT B PARRISH	☑ 00007833	70.00
							1 Voucher Items Listed		**70.00**

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00003302	04/11		43120	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BEAVER DAM BUILDING SUPPLY	3/29/17 SUPPLIES	☑ 00007849	179.89
							1 Voucher Items Listed		**179.89**
00003290	04/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	4/1/17 DIST 1 ROCK	☑ 00007847	1,636.98
00003290	04/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	4/1/17 DIST 2 ROCK	☑ 00007847	1,614.44
00003290	04/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	4/1/17 DIST 3 ROCK	☑ 00007847	10,052.60
00003290	04/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	4/1/17 DIST 4 ROCK	☑ 00007847	516.13
00003290	04/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	4/1/17 DIST 5 ROCK	☑ 00007847	12,473.36
00003290	04/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	4/1/17 SHOP ROCK	☑ 00007847	1,393.60
00003293	04/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	4/1/17 DIST 4 ROCK	☑ 00007848	5,672.61
00003293	04/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	4/1/17 DIST 5 ROCK	☑ 00007848	3,523.63
00003293	04/11			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	4/1/17 SHOP ROCK	☑ 00007848	915.51
							9 Voucher Items Listed		**37,798.86**
						75 Accounts Listed	185 Voucher Items Listed		**207,728.51**