Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 03/13/2018 To: 03/13/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003125	03/13			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	3/2/18 1 CASE OF LEGAL PAPER	☐	36.00
							1 Voucher Items Listed		**36.00**
00003076	03/13		1006682375	01-5010-563-0	CLERK - POSTAGE	PITNEY BOWES INC	2/27/18 POSTAGE METER SUPPLIES	☐	416.46
							1 Voucher Items Listed		**416.46**
00003071	03/13			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	2/15/18 CONF MILEAGE (300)	☐	120.00
00003071	03/13			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	2/15/18 CONF MEAL	☐	11.34
00003107	03/13		528965	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY	2/28/18 COPY COUNT	☐	16.83
							3 Voucher Items Listed		**148.17**
00003127	03/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	3/3/18 FVILLE CLERK MILEAGE	☐	16.00
00003128	03/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	2/28/18 FVILLE CLERK MILEAGE	☐	48.00
							2 Voucher Items Listed		**64.00**
00003008	03/13			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-VOTE MACH BLDG	☑ V0001498	49.92
							1 Voucher Items Listed		**49.92**
00003074	03/13		260524	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	12/2017 RETIREMENT T BEATTY	☐	57.54
							1 Voucher Items Listed		**57.54**
00003088	03/13			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	2/28/18 FEB FUEL	☐	4,522.56
00003081	03/13		416087	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	2/7/18 PARTS FOR UNIT #11	☐	48.48
00003081	03/13		416561	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	2/20/18 BATTERY	☐	123.40
00003181	03/13		6788	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	2/16/18 GRAPHICS-INS/40% SHERIFF	☐	63.00
00003182	03/13		22183	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/8/18 NEW TIRES DODGE CHARGER	☐	511.68
00003185	03/13		14345	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	2/21/18 REPAIRS TO DODGE DURANGO	☐	195.00
00003186	03/13		11567	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/5/18 MAINT 2012 DODGE CHARGER	☐	211.50
00003186	03/13		11534	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/22/18 REPAIRS 2003 LINCOLN LS	☐	679.14
00003186	03/13		11524	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/21/18 MAINT 2015 DODGE CHARGER	☐	38.18
							9 Voucher Items Listed		**6,392.94**
00003180	03/13		361388	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	2/15/18 SUPPLIES	☐	204.00
00003183	03/13		009368730	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	2/20/18 SUPPLIES	☐	34.00
							2 Voucher Items Listed		**238.00**
00003133	03/13		97534	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	2/7/18 SUPPLIES	☐	13.79
00003133	03/13		98837	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	2/28/18 SUPPLIES	☐	145.38
00003184	03/13		33776	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	3/2/18 RECEIPT BOOKS	☐	294.88

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							3 Voucher Items Listed		**454.05**
00003133	03/13		98533	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	31.72
00003133	03/13		98540	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	39.41
00003133	03/13		98541	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	30.00
00003187	03/13			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	CHRISTOPHER STAFFORD	2/22/18 GLOCK 22 SERIAL #TCS235 PURCHASE	☐	350.00
							4 Voucher Items Listed		**451.13**
00003088	03/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	2/28/18 FEB FUEL	☐	103.76
							1 Voucher Items Listed		**103.76**
00003125	03/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	3/6/18 CREDIT FOR COPIER PAPER/OCEDA	☐	(29.75)
00003133	03/13		97508	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	2/6/18 SUPPLIES	☐	17.34
00003133	03/13		97846	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	2/16/18 SUPPLIES	☐	857.32
00003133	03/13		97995	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	2/21/18 SUPPLIES	☐	183.17
00003133	03/13		98028	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	2/22/18 SUPPLIES	☐	228.37
00003133	03/13		C97846-0	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	2/22/18 CREDIT	☐	(189.98)
00003125	03/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	3/2/18 CREDIT FOR LEGAL PAPER/CLERK	☐	(36.00)
00003173	03/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	CHANDRA SMITH	3/8/18 OFFICE ERRAND MILEAGE (80)	☐	32.00
							8 Voucher Items Listed		**1,062.47**
00003130	03/13		95405	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2/14/18 VEHICLE SELL NOTICE	☐	57.60
00003130	03/13		95573	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2/28/18 ORDINANCE PUBLICE NOTICE	☐	43.20
							2 Voucher Items Listed		**100.80**
00003108	03/13			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	EVAN NELSON	2/27/18 REFUND GOLF DUES OVERPAY	☐	464.25
							1 Voucher Items Listed		**464.25**
00003098	03/13		1939	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	3/1/18 MONTHLY SERVER MAINT	☐	178.00
00003133	03/13		98534	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	207.55
							2 Voucher Items Listed		**385.55**
00003107	03/13		528229	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	2/26/18 COPY COUNT	☐	86.45
00003107	03/13		528228	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	2/26/18 COPY COUNT	☐	16.21
							2 Voucher Items Listed		**102.66**
00003172	03/13		167425-OH-02	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	3/7/18 FEB POSTCARD PROCESSING	☐	78.75
							1 Voucher Items Listed		**78.75**
00003118	03/13		530269	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BARRET FISHER INC	2/28/18 SUPPLIES	☐	179.00

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00003129	03/13		0188492	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/22/18 SUPPLIES	☐	21.86
00003132	03/13		1108491	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	2/21/18 SUPPLIES	☐	9.99
00003133	03/13		98539	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	15.00
00003133	03/13		98538	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	15.00
00003133	03/13		98537	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	15.00
00003133	03/13		98536	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	15.00
							7 Voucher Items Listed		**270.85**
00003125	03/13			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/6/18 1 CASE OF COPIER PAPER	☐	29.75
							1 Voucher Items Listed		**29.75**
00003133	03/13		97469	01-5076-507-6	Community Contributuions Judge Exec	BUSINESS EQUIPMENT INC.	2/5/18 CONF TABLE FOR ROSINE MUSEUM	☐	493.78
							1 Voucher Items Listed		**493.78**
00003072	03/13			01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	3/1/18 QT ELEVATOR MAINT	☐	459.41
							1 Voucher Items Listed		**459.41**
00003118	03/13		530266	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	2/7/18 SUPPLIES	☐	202.08
							1 Voucher Items Listed		**202.08**
00003083	03/13		653738	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/8/18 WATER/CTHOUSE-ACCT #78055	☐	32.75
00003083	03/13		653697	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/8/18 WATER/911-ACCT #62851	☐	39.30
00003084	03/13		1318	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	UNIVERSITY OF KENTUCKY	2/8/18 PESTICIDE EDUCATION-J WRIGHT	☐	150.00
00003118	03/13		530985	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BARRET FISHER INC	2/21/18 SUPPLIES	☐	135.99
00003119	03/13			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KENTUCKY STATE TREASURER	5/5/18 PESTICIDE CONT EDUCATION-J WRIGHT	☐	10.00
							5 Voucher Items Listed		**368.04**
00003003	03/13			01-5080-578-0	CTHS UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☑ V0001493	2,579.01
							1 Voucher Items Listed		**2,579.01**
00003072	03/13		1178267	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	3/1/18 QT ELEVATOR MAINT	☐	880.51
							1 Voucher Items Listed		**880.51**
00003118	03/13		530349	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	2/7/18 SUPPLIES	☐	421.04
00003118	03/13		530987	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	2/21/18 SUPPLIES	☐	100.96
							2 Voucher Items Listed		**522.00**
00003083	03/13		653720	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/8/18 WATER/A.O.C.-ACCT #71209	☐	32.75
00003090	03/13		79228	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	2/28/18 PAINT SUPPLIES-A.O.C.	☐	51.13
00003090	03/13		78711	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	2/23/18 PAINT SUPPLIES-A.O.C.	☐	130.46

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							3 Voucher Items Listed		**214.34**
00003004	03/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-DRUG CT	☑ V0001494	451.96
00003006	03/13			01-5086-578-0	COMM CTR UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC-COMM CTR	☑ V0001496	5,802.93
							2 Voucher Items Listed		**6,254.89**
00003083	03/13		653696	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/8/18 WATER/JUDGE-ACCT #62836	☐	13.10
00003085	03/13		56252	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	2/28/18 FEB WATER TREATMENT	☐	182.75
00003090	03/13		76831	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	2/1/18 BULBS	☐	139.86
00003090	03/13		77063	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	2/5/18 BULBS	☐	25.98
00003090	03/13		77907	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	2/14/18 SUPPLIES	☐	63.78
00003118	03/13		531263	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	2/21/18 SUPPLIES	☐	46.76
00003129	03/13		0187273	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	2/19/18 TAPE	☐	1.89
00003133	03/13		97601	01-5086-586-0	COMM CTR MAINT/REPAIR	BUSINESS EQUIPMENT INC.	2/9/18 WALL SIGN HOLDERS	☐	53.88
							8 Voucher Items Listed		**528.00**
00003074	03/13			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	12/2017 RETIREMENT G WRIGHT	☐	57.54
							1 Voucher Items Listed		**57.54**
00003086	03/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	2/21/18 INMATE D GILB (3 DAYS)	☐	75.00
00003086	03/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	2/28/18 INMATE G HORNSBY (1 DAY)	☐	25.00
00003086	03/13			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	2/28/18 INMATE A VANMATRE (28 DAYS)	☐	700.00
							3 Voucher Items Listed		**800.00**
00003077	03/13		S2742353	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SUPERIOR LAMP INC	2/22/18 SUPPLIES	☐	266.80
00003116	03/13		13627	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	2/20/18 REPLACE SHOWER STEMS & REPAIR VALVE	☐	317.28
							2 Voucher Items Listed		**584.08**
00003093	03/13		6294200	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/28/18 GROCERIES	☐	720.62
00003093	03/13		2898191	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/28/18 GROCERIES	☐	936.84
00003150	03/13		7153	01-5101-425-0	JAIL - FOOD	E-Z DISPENSERS, INC	2/26/18 GROCERIES	☐	350.00
00003093	03/13		2900895	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/7/18 GROCERIES	☐	857.08
00003093	03/13		6296328	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/7/18 GROCERIES	☐	769.32
							5 Voucher Items Listed		**3,633.86**
00003088	03/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	2/28/18 FEB FUEL	☐	218.11
00003094	03/13		061741	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	3/2/18 MAINT DC004	☐	38.60
							2 Voucher Items Listed		**256.71**

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00003080	03/13		NC1001403579	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	2/19/18 SUPPLIES	☐	114.09
00003109	03/13		5010195422	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	2/27/18 SUPPLIES	☐	111.05
00003118	03/13		530265	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	2/7/18 SUPPLIES	☐	376.96
00003118	03/13		530265A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	2/7/18 SUPPLIES	☐	23.66
00003118	03/13		530983	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	2/21/18 SUPPLIES	☐	249.32
							5 Voucher Items Listed		**875.08**
00003120	03/13			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	2/11/18 INMATE J UTLEY	☐	85.00
00003079	03/13			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	2/11/18 INMATE J UTLEY	☐	254.43
00003144	03/13		6816	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/12/18 INMATE MEDS J UTLEY	☐	11.79
00003144	03/13		4993	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/8/18 INMATE MEDS C ADAMS	☐	35.29
00003144	03/13		6455	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/9/18 INMATE MEDS S MYERS	☐	37.42
00003144	03/13		8193	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/28/18 INMATE MEDS S MYERS	☐	10.00
00003144	03/13		7870	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/26/18 INMATE MEDS COYER	☐	17.00
							7 Voucher Items Listed		**450.93**
00003005	03/13			01-5101-578-0	JAIL - UTILITIES	KENTUCKY UTILITIES	UTILITY/ELECTRIC	☑ V0001495	1,560.60
							1 Voucher Items Listed		**1,560.60**
00003088	03/13		53343082	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	2/28/18 FEB FUEL	☐	296.12
00003113	03/13		21794	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	2/22/18 BLUETOOTH DONGLE	☐	125.00
00003133	03/13		97862	01-5135-420-0	EMA OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	2/16/18 SUPPLIES	☐	185.98
							3 Voucher Items Listed		**607.10**
00003133	03/13		98528	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	46.86
00003133	03/13		98529	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	40.15
							2 Voucher Items Listed		**87.01**
00003188	03/13		7745	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	2/22/18 PSYCH TEST K PHELPS	☐	65.00
							1 Voucher Items Listed		**65.00**
00003124	03/13			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	3/1/18 VET SERVICES/ACCT #0868	☐	110.00
00003124	03/13			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	3/1/18 VET SERVICES/ACCT #1508	☐	98.22
							2 Voucher Items Listed		**208.22**
00003132	03/13		1108498	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/21/18 FUEL FOR POWER WASHER	☐	12.04
							1 Voucher Items Listed		**12.04**
00003088	03/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	2/28/18 FEB FUEL	☐	475.93

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00003106	03/13		001966	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	GREG EMBREY DBA GREG EMBRY TOWING	2/3/18 TOW AC001	☐	75.00
							2 Voucher Items Listed		**550.93**
00003189	03/13		3071803	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TAYLOR'S T & E, LLC	3/7/18 INSTALL INDOOR CAMERA	☐	200.00
							1 Voucher Items Listed		**200.00**
00003088	03/13			01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	2/28/18 FEB FUEL	☐	92.52
00003133	03/13		97861	01-5212-366-1	(7) OHIO CO SOLID WASTE	BUSINESS EQUIPMENT INC.	2/16/18 SUPPLIES	☐	187.98
00003158	03/13		3653	01-5212-366-1	(7) OHIO CO SOLID WASTE	J R WILLIAMS TV & APPLIANCES	3/5/18 SIGNS FOR TIRE AMNESTY	☐	22.00
							3 Voucher Items Listed		**302.50**
00003125	03/13			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	2/28/18 FEB TRUCK RENTAL	☐	639.60
							1 Voucher Items Listed		**639.60**
00003081	03/13		416142	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	2/8/18 FLUIDS FOR CO VEHICLES	☐	32.25
00003088	03/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	2/28/18 FEB FUEL	☐	430.00
							2 Voucher Items Listed		**462.25**
00003110	03/13		0000013041	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	FOUR STAR HEATING & COOLING LLC (1099)	2/19/18 REPLACE HVAC PARTS	☐	88.07
00003110	03/13		0000013040	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	FOUR STAR HEATING & COOLING LLC (1099)	2/19/18 HVAC LABOR	☐	75.00
							2 Voucher Items Listed		**163.07**
00003111	03/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	1/22/18 MILEAGE TO MEETING (260)	☐	104.00
00003111	03/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	1/26/18 MILEAGE TO GRADD MTG (60)	☐	24.00
00003111	03/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	2/8/18 MILEAGE TO GRADD MTG (60)	☐	24.00
00003111	03/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	2/6/18 MILEAGE TO LEITCHFIELD MTG (84)	☐	33.60
00003111	03/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	2/17/18 BINDERS	☐	9.96
00003133	03/13		98530	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	63.55
00003160	03/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	3/1/18 DELIVERY TICKETS	☐	55.86
00003161	03/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMMUNITY FIRE DEPT PRECINCT	3/2/18 FEB RENT FOR SENIOR MEALS	☐ 00061538	100.00
							8 Voucher Items Listed		**414.97**
00003095	03/13			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	2/28/18 FEB GRADD MEALS	☐	1,425.60
							1 Voucher Items Listed		**1,425.60**
00003133	03/13		C96620-0	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	2/1/18 CREDIT	☐	(14.85)
00003133	03/13		97815	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	2/15/18 SUPPLIES	☐	35.76
00003179	03/13			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	DAVID RANDOLPH	3/7/18 8/2017-2/2018 MILEAGE (594)	☐	237.60
00003179	03/13			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	DAVID RANDOLPH	2/5/18 REIMB GOV PRAYER MEAL	☐	20.12

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00003179	03/13			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	DAVID RANDOLPH	2/6/18 REIMB GOV PRAYER MEAL	☐	22.14
							5 Voucher Items Listed		**300.77**
00003157	03/13		1529663	01-5401-411-0	PARK CUDTODIAL SUPPLIES	APEX BEST CHEMICALS	3/4/18 SUPPLIES	☐	268.62
							1 Voucher Items Listed		**268.62**
00003092	03/13		844759	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAGANS OUTDOOR EQUIPMENT	3/2/18 PARTS	☐	109.48
00003174	03/13		1754-477945	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	1/31/18 PARTS	☐	10.23
							2 Voucher Items Listed		**119.71**
00003133	03/13		97991	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	2/21/18 SUPPLIES	☐	199.99
00003133	03/13		98535	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**229.99**
00003088	03/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	2/28/18 FEB FUEL	☐	398.48
00003096	03/13		241457	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	2/20/18 FUEL	☐	13.08
							2 Voucher Items Listed		**411.56**
00003084	03/13		1080	01-5401-548-0	PARK GENERAL CONST/MAINT	UNIVERSITY OF KENTUCKY	11/29/17 PESTICIDE EDUCATION-B WRIGHT	☐	99.00
00003129	03/13		0187054	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/12/18 SUPPLIES	☐	24.99
00003129	03/13		0187045	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/12/18 SUPPLIES	☐	118.73
00003129	03/13		0187379	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/15/18 SUPPLIES	☐	136.35
00003129	03/13		0188479	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/21/18 SUPPLIES	☐	20.94
00003129	03/13		0187925	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/5/18 SUPPLIES	☐	171.39
00003129	03/13		0187085	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/6/18 SUPPLIES	☐	109.64
00003129	03/13		0187157	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/9/18 SUPPLIES	☐	127.22
00003129	03/13		0187452	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/23/18 SUPPLIES	☐	8.39
00003129	03/13		0187448	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/23/18 SUPPLIES	☐	17.97
							10 Voucher Items Listed		**834.62**
00003174	03/13		1754-479108	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	O'REILLY AUTO PARTS INC.	2/14/18 PARTS	☐	139.70
							1 Voucher Items Listed		**139.70**
00003088	03/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	2/28/18 FEB FUEL	☐	106.09
00003132	03/13		1108608	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	2/22/18 SUPPLIES	☐	26.99
00003133	03/13		97740	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	2/14/18 SUPPLIES	☐	109.83
00003132	03/13		1108872	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	2/28/18 PARTS	☐	249.99
							4 Voucher Items Listed		**492.90**

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00003088	03/13			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	WEX BANK	2/28/18 FEB FUEL	☐	35.02
00003117	03/13		530272	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	BARRET FISHER INC	2/7/18 SUPPLIES	☐	293.85
00003117	03/13		530272A	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	BARRET FISHER INC	2/14/18 SUPPLIES	☐	65.72
							3 Voucher Items Listed		**394.59**
00003181	03/13		6788	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	DMC GRAPHICS	2/16/18 GRAPHICS-SHERIFF INS/60% OCFC	☐	94.50
							1 Voucher Items Listed		**94.50**
00003104	03/13		1473	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	2/26/18 ANNUAL SPRING CONF REG-L MORPHEW	☐	330.00
00003105	03/13		1473	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	2/26/18 ANNUAL SPRING CONF REG-S SMALL	☐	330.00
00003084	03/13		1407	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	2/19/18 REG FEES (4 CLASSES) J BULLOCK	☐	340.00
							3 Voucher Items Listed		**1,000.00**
00003123	03/13			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	3/1/18 EMP DEDUCTIONS	☐	288.00
							1 Voucher Items Listed		**288.00**
00003131	03/13		1107325	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	2/9/18 CULVERT	☐	166.80
00003131	03/13		1107335	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	2/9/18 CULVERTS	☐	333.60
00003131	03/13		1108327	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	2/20/18 CULVERTS	☐	250.20
00003147	03/13		95354	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	2/7/18 OPERATOR AD	☐	72.00
00003147	03/13		95337	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO CO. TIMES-NEWS, INC.	2/7/18 MECHANIC AD	☐	72.00
00003153	03/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLUEGRASS MATERIALS CO., LLC	2/28/18 ROCK	☐	21,594.76
							6 Voucher Items Listed		**22,489.36**
00003151	03/13		001967	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBRY TOWING	2/16/18 TOW UNIT #4	☐	125.00
00003175	03/13		1754-478522	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	2/7/18 PARTS FOR UNIT #10	☐	314.51
							2 Voucher Items Listed		**439.51**
00003146	03/13		98531	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	15.00
00003146	03/13		98532	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	2/27/18 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**30.00**
00003082	03/13		653685	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/8/18 WATER ACCT #62653	☐	45.85
00003091	03/13		77978	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	2/15/18 SUPPLIES	☐	34.99
00003131	03/13		1107123	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/7/18 SUPPLIES	☐	12.99
00003131	03/13		1106559	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/2/18 SUPPLIES	☐	61.49
00003148	03/13		0188662	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/26/18 SUPPLIES	☐	9.95
00003154	03/13		253-015733	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/26/18 PARTS	☐	5.24

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00003175	03/13		1754-479100	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	2/14/18 SUPPLIES	☐	121.86
							7 Voucher Items Listed		**292.37**
00003087	03/13		53343082	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	2/28/18 FEB FUEL	☐	1,081.90
00003114	03/13		187090	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	2/21/18 FUEL	☐	4,343.57
							2 Voucher Items Listed		**5,425.47**
00003115	03/13		196142	02-6105-471-0	ROAD SALT	COMPASS MINERALS AMERICA	2/13/18 SALT	☐	1,411.54
							1 Voucher Items Listed		**1,411.54**
00003112	03/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/26/18 REIMB FOR CELL	☐	86.64
00003112	03/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/26/18 REIMB FOR PHONE	☐	92.61
							2 Voucher Items Listed		**179.25**
00003112	03/13			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	3/10/18 REIMB FOR WATER	☐	125.00
00003156	03/13		30461	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	3/1/18 PROPANE GAS	☐	315.06
							2 Voucher Items Listed		**440.06**
00003155	03/13		146342	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/23/18 SIGNS	☐	82.40
							1 Voucher Items Listed		**82.40**
00003075	03/13			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	1/2018 HEALTH T MCCOY	☐	645.38
00003075	03/13			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	1/2018 HEALTH J BRYANT	☐	729.34
00003075	03/13			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	1/2018 HEALTH K NELSON	☐	729.34
							3 Voucher Items Listed		**2,104.06**
00003121	03/13		61985	04-5075-703-0	ROSINE MUSEUM PROJECT	LIKENS PLUMBING	2/26/18 DIST BOX	☐	47.33
							1 Voucher Items Listed		**47.33**
00003176	03/13			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	3/5/18 INDIGENT EVALUATION B MANASCO	☐	185.00
							1 Voucher Items Listed		**185.00**
00003097	03/13		205	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HOMETOWN FLOORING	2/28/18 FLOORING	☐	66.68
00003149	03/13		0188621	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	2/23/18 SUPPLIES	☐	177.79
00003152	03/13		9426119408	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BLUEGRASS MATERIALS CO., LLC	2/2/18 ROCK/PARK	☐	375.12
							3 Voucher Items Listed		**619.59**
00003122	03/13			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	3/5/18 REIMB KACVB ANNUAL DUES	☐	300.00
							1 Voucher Items Listed		**300.00**
00003159	03/13		1800022919	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARATHON PETROLEUM COMPANY LP	3/1/18 EMULSION	☐	9,495.18
							1 Voucher Items Listed		**9,495.18**

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00003089	03/13			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	BEAVER DAM BUILDING SUPPLY	2/28/18 HORSE BRANCH FD MATERIALS	☐	4,864.76
00003089	03/13			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	BEAVER DAM BUILDING SUPPLY	2/28/18 HORSE BRANCH FD 10% DISCOUNT	☐	(486.48)
							2 Voucher Items Listed		**4,378.28**
						78 Accounts Listed	204 Voucher Items Listed		**89,260.56**