Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 2018 BILLS & CLAIMS

All Funds

From: 03/27/2018 To: 03/27/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003222	03/27			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	3/8/18 GOV EMAIL	☐	4.00
00003286	03/27		837815312	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	3/1/18 FEB RESEARCH CHARGES	☐	863.66
							2 Voucher Items Listed		**867.66**
00003251	03/27		8302	01-5010-307-0	CLERK - AUDITS	KENTUCKY STATE TREASURER	11/28/17 2016 CLERK FEE AUDIT	☐	7,950.00
							1 Voucher Items Listed		**7,950.00**
00003259	03/27		1700844	01-5010-445-0	CLERK OFFICE SUPPLIES	AMERICAN STAMP & MARKING PRODUCTS	3/9/18 NOTARY STAMPS (2)	☐	84.01
00003259	03/27		1700843	01-5010-445-0	CLERK OFFICE SUPPLIES	AMERICAN STAMP & MARKING PRODUCTS	3/9/18 DEP ONLY STAMPS (4)	☐	149.11
00003307	03/27		33805	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	3/8/185 VALUABLE PAPERS ENVELOPES	☐	749.93
							3 Voucher Items Listed		**983.05**
00003208	03/27		3305639637	01-5010-563-0	CLERK - POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	3/8/18 METER LEASE (1/7/18-4/6/18)	☐	510.00
							1 Voucher Items Listed		**510.00**
00003260	03/27		7608	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	DONNA ROSE COMPANY INC	3/1/18 GRANTOR	☐	103.00
							1 Voucher Items Listed		**103.00**
00003222	03/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	2/16/18 HOLIDAY INN/CONF ROOM	☐	225.58
00003222	03/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	2/14/18 CARINOS/CONF MEAL	☐	9.53
00003222	03/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	2/14/18 BOURBON ON MAIN/CONF MEAL	☐	29.73
00003222	03/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	2/15/18 MALONES/CONF MEAL	☐	24.66
							4 Voucher Items Listed		**289.50**
00003214	03/27			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	2/24/18 FVILLE CLERK MILEAGE	☐	48.00
00003214	03/27			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	3/7/18 FVILLE CLERK MILEAGE	☐	48.00
00003304	03/27			01-5010-576-0	CLERK INTER OFFICE MILEAGE	SANDRA GOFF	3/14/18 FVILLE CLERK MILEAGE	☐	32.00
							3 Voucher Items Listed		**128.00**
00003263	03/27		27633	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	3/15/18 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00003199	03/27		1754-479484	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	2/18/18 FOB FOR UNIT #1108	☐	6.99
00003222	03/27			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	2/14/18 FISHER AUTO/LIGHT FOR 2016 DURANGO	☐	7.65
00003296	03/27		11653	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/21/18 MAINT 2017 DODGE DURANGO	☐	53.18
00003296	03/27		11609	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/13/18 MAINT 2015 DODGE CHARGER	☐	38.18
00003301	03/27			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TICHENOR TOWING & RECOVERY	3/13/18 TOW VEHICLE TO IMPOUND LOT	☐	75.00
							5 Voucher Items Listed		**181.00**
00003222	03/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	3/6/18 NATCHEZ/AMMO	☐	369.96

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00003297	03/27		363434	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	3/8/18 S MONTGOMERY UNIFORM	☐	760.00
00003298	03/27		009470219	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	3/7/18 K PATE UNIFORM ACCESSORIES	☐	111.00
00003298	03/27		009377088	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	2/21/18 C SHIELDS RAINCOAT	☐	54.00
00003299	03/27		0826126B	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	3/7/18 AMMO	☐	317.83
							5 Voucher Items Listed		**1,612.79**
00003222	03/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	2/14/18 WALMART/HAND SANITIZER	☐	21.28
00003222	03/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	2/28/18 STAPLES/CASH TRAYS & FOLDERS	☐	220.28
00003295	03/27		15040	01-5015-445-0	SHERIFF OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	3/5/18 RETIRE AWARD/J CASTELLO & AWARD/PARSOI	☐	50.00
							3 Voucher Items Listed		**291.56**
00003300	03/27		K41628	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	1/21/18 C SMALLWOOD BA TEST	☐	7.00
00003300	03/27		K41628	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	1/25/18 S SIMPSON BA TEST	☐	7.00
00003300	03/27		K46190	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	2/28/18 A GILLASPIE BA TEST	☐	7.00
							3 Voucher Items Listed		**21.00**
00003222	03/27			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	3/8/18 GOV EMAILS	☐	92.00
							1 Voucher Items Listed		**92.00**
00003222	03/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	2/27/18 GLOCK PROFESSIONAL/TASER TRAINING	☐	250.00
							1 Voucher Items Listed		**250.00**
00003254	03/27		2018-047	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	3/15/18 SOFTWARE MAINT & SUPPORT-OCFC	☐	7,731.57
00003254	03/27		2018-047	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	3/15/18 SOFTWARE MAINT & SUPPORT-PAYROLL	☐	11,440.00
							2 Voucher Items Listed		**19,171.57**
00003198	03/27		2425705096	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	AUTOZONE	2/28/18 WIPERS FOR UNIT OC003	☐	27.78
							1 Voucher Items Listed		**27.78**
00003274	03/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	KENTUCKY STATE TREASURER	3/20/18 NOTARY APPOINTMENT-C SMITH	☐	10.00
00003275	03/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO CLERK - BESS RALPH	3/20/18 RECORD NOTARY-C SMITH	☐	19.00
							2 Voucher Items Listed		**29.00**
00003222	03/27			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	2/20/18 ATT/CO ATTY PHONE/J KEOWN REIMB	☐	582.99
00003222	03/27			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	2/16/18 SAUL GOOD REST/CONF MEAL/J KEOWN REIM	☐	9.00
00003222	03/27			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	2/28/18 CHARRD/CONF MEAL-M BURGESS REIMB	☐	17.72
							3 Voucher Items Listed		**609.71**
00003209	03/27			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	3/6/18 CELL PHONE ALLOWANCE	☐	30.00
00003222	03/27			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	3/8/18 GOV EMAILS	☐	28.00

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00003222	03/27			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	3/8/18 GOV EMAIL ADJ	☐	(0.20)
00003222	03/27			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	3/8/18 GOV EMAILS	☐	8.75
							4 Voucher Items Listed		**66.55**
00003254	03/27		2018-047	01-5047-319-0	OCCTAX SOFTWARE SUPPORT	FISCALSOFT CORPORATION	3/15/18 SOFTWARE MAINT & SUPPORT-OCC TAX	☐	3,400.00
							1 Voucher Items Listed		**3,400.00**
00003222	03/27			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	3/8/18 GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00003238	03/27			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	3/13/18 BOARD MEETING	☐	50.00
00003239	03/27			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	3/13/18 BOARD MEETING	☐	50.00
00003240	03/27			01-5065-192-0	ELECTION OFFICERS / PRECINTS	P. ALLEN LACY	3/13/18 BOARD MEETING	☐	50.00
							3 Voucher Items Listed		**150.00**
00003238	03/27			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	3/22/18 MACHINE INSPECTIONS	☐	150.00
00003240	03/27			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	P. ALLEN LACY	3/22/18 MACHINE INSPECTIONS	☐	150.00
00003239	03/27			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	3/22/18 MACHINE INSPECTIONS	☐	150.00
							3 Voucher Items Listed		**450.00**
00003222	03/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	3/8/18 GOV EMAIL	☐	4.00
00003222	03/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	3/5/18 NEW LUCKY GARDEN/BOARD LUNCH MTG	☐	86.63
							2 Voucher Items Listed		**90.63**
00003252	03/27		13682	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	3/12/18 REPAIR LINE LEAK-PVA	☐	363.07
00003294	03/27			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY HOSPITAL CORPORATION	2/21/18 R HILLERICH PRE EMP DRUG SCREEN	☐	40.00
							2 Voucher Items Listed		**403.07**
00003201	03/27		20478863	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/16/18 PEST CONTROL	☐	58.00
00003205	03/27		20096612	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SIMPLEX GRINNELL LP	3/5/18 FIRE ALARM TEST & INSPECT	☐	669.22
00003252	03/27		13687	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/12/18 REPLACED DRAINS	☐	459.94
00003253	03/27		2091	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	3/13/18 CLEANED SEWER HOLE & REPLACED PIPE	☐	1,321.85
							4 Voucher Items Listed		**2,509.01**
00003216	03/27			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	2/28/18 GROCERIES	☐	582.58
00003233	03/27		6298426	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/14/18 GROCERIES	☐	797.25
00003233	03/27		2903456	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/14/18 GROCERIES	☐	867.32
00003233	03/27		2905928	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/21/18 GROCERIES	☐	681.25
00003233	03/27		6300392	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/21/18 GROCERIES	☐	898.86

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							5 Voucher Items Listed		**3,827.26**
00003222	03/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	2/16/18 OFFICE DEPOT/INK & FOLDERS	☐	228.39
00003222	03/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	2/23/18 OFFICE DEPOT/INK	☐	22.00
00003222	03/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	3/2/18 OFFICE DEPOT/INK & TONER	☐	217.98
							3 Voucher Items Listed		**468.37**
00003204	03/27		4003864499	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	2/15/18 CLEANING SUPPLIES	☐	33.43
							1 Voucher Items Listed		**33.43**
00003206	03/27			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	3/2/18 INMATE M BRYANT	☐	85.00
00003207	03/27			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	2/22/18 INMATE C COYER	☐	203.00
00003226	03/27		4	01-5101-549-0	JAIL - MEDICAL	COUNTRYSIDE FAMILY CARE, PLLC	2/26/18 INMATE MEDICAL M BRYANT	☐	75.00
00003228	03/27			01-5101-549-0	JAIL - MEDICAL	OCSC-SPECIALTY CARE	1/25/18 INMATE MEDICAL T ASBERRY	☐	2,729.00
							4 Voucher Items Listed		**3,092.00**
00003222	03/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	2/13/18 FRISCHS/CONF MEALS (4)	☐	57.32
							1 Voucher Items Listed		**57.32**
00003272	03/27			01-5110-566-5	CONSTABLE DIST 5 (MLG/TRAIN-UNIFORM)	DAVID SIMPSON	3/20/18 NOV 2017-JAN 2018 MILEAGE (1261)	☐	418.20
							1 Voucher Items Listed		**418.20**
00003222	03/27			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	3/8/18 GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00003222	03/27			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	2/24/18 WALMART/COFFEE	☐	29.92
							1 Voucher Items Listed		**29.92**
00003211	03/27		3161803	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	TAYLOR'S T & E, LLC	3/16/18 REPROGRAM DOOR PHONE	☐	65.00
							1 Voucher Items Listed		**65.00**
00003222	03/27			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	3/8/18 GOV EMAILS	☐	68.00
							1 Voucher Items Listed		**68.00**
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/5/18 APOLLO/TRAINING MEAL	☐	38.00
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/6/18 O CHARLEY/TRAINING MEALS (2)	☐	31.74
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/6/18 FAZOLIS/TRAINING MEAL	☐	10.49
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/7/18 O CHARLEYS/TRAINING MEALS (2)	☐	40.00
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/7/18 PENN STATION/TRAINING MEAL	☐	12.05
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/7/18 PENN STATION/TRAINING MEAL	☐	12.05
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/8/18 LOGANS/TRAINING MEAL	☐	23.00

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00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/11/18 SIDELINES/TRAINING MEAL	☐	28.00
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/12/18 APOLLO/TRAINING MEAL	☐	30.00
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/13/18 ARBYS/TRAINING MEAL	☐	9.50
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/14/18 BRADYS/TRAINING MEAL	☐	27.40
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/15/18 APPLEBEES/TRAINING MEAL	☐	22.69
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/18/18 ARBYS/TRAINING MEAL	☐	7.94
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/19/18 RED LOBSTER/TRAINING MEAL	☐	30.00
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/20/18 CASA FIESTA/TRAINING MEAL	☐	27.00
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/21/18 STARBUCKS/TRAINING MEAL	☐	7.84
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/21/18 LOGANS/TRAINING MEAL	☐	24.00
00003222	03/27			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/23/18 O CHARLEYS/TRAINING MEALS (3)	☐	52.00
00003294	03/27			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	2/7/18 A STINNET PRE EMP DRUG SCREEN	☐	40.00
							19 Voucher Items Listed		**473.70**
00003222	03/27			01-5145-703-0	911 EQUIPMENT UPDATE	BB&T BANKCARD CORP	2/12/18 STAPLES/HEADSETS (12)	☐	709.39
00003222	03/27			01-5145-703-0	911 EQUIPMENT UPDATE	BB&T BANKCARD CORP	2/28/18 STAPLES/HEADSET	☐	64.49
							2 Voucher Items Listed		**773.88**
00003292	03/27		2239	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	10/20/17 VET SERVICES	☐	82.42
00003292	03/27		2923	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	2/14/18 VET SERVICES	☐	90.00
00003292	03/27		2969	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	2/21/18 VET SERVICES	☐	90.00
							3 Voucher Items Listed		**262.42**
00003273	03/27		18071042200	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	JEFFERS	3/12/18 VACCINES	☐	309.96
							1 Voucher Items Listed		**309.96**
00003261	03/27			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	MATT DANIEL	3/16/18 CONF MILEAGE (268)	☐	107.20
							1 Voucher Items Listed		**107.20**
00003222	03/27			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	3/8/18 GOV EMAILS	☐	8.20
							1 Voucher Items Listed		**8.20**
00003210	03/27		3669	01-5212-366-1	(7) OHIO CO SOLID WASTE	J R WILLIAMS TV & APPLIANCES	3/12/18 TIRE AMNESTY SIGNS	☐	45.50
00003266	03/27		0188342	01-5212-366-1	(7) OHIO CO SOLID WASTE	HARTFORD BUILDING & SUPPLY INC.	3/19/18 MATERIALS FOR SW BUILDING	☐	12.07
							2 Voucher Items Listed		**57.57**
00003215	03/27			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	2/28/18 INMATE MEALS	☐	69.11
							1 Voucher Items Listed		**69.11**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003262	03/27			01-5301-344-0	BURIAL ASSISTANCE	BEVIL BROS. FUNERAL HOME	1/8/18 BURIAL ASSISTANCE-J PIERCY	☐	500.00
							1 Voucher Items Listed		**500.00**
00003303	03/27		8629	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	3/21/18 BRAKE PADS, BELT, AIR FILTER/UNIT SC007	☐	159.38
00003303	03/27		8602	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	3/16/18 OIL CHANGE & CHARGE AC/UNIT SC005	☐	98.95
							2 Voucher Items Listed		**258.33**
00003201	03/27		20478877	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/16/18 PEST CONTROL	☐	56.00
00003211	03/27		3091801	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	3/9/18 INSTALL BULBS & BALLEST	☐	489.60
00003266	03/27		0188398	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/2/18 LIGHTS BULB & TOILET PARTS	☐	39.85
							3 Voucher Items Listed		**585.45**
00003213	03/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	3/9/18 FEB TRASH PICK UP	☐	16.00
00003217	03/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	2/28/18 SENIOR GROCERIES	☐	144.27
00003302	03/27		225764	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	3/20/18 MEAL TRAYS & CONTAINERS	☐	728.76
							3 Voucher Items Listed		**889.03**
00003212	03/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	LORI VINNEDGE	3/9/18 PRIZES & CRAFTS/REIMB	☐	38.25
							1 Voucher Items Listed		**38.25**
00003222	03/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	3/5/18 VISTAPRINT/BUSINESS CARDS	☐	24.97
00003222	03/27			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	3/8/18 GOV EMAIL	☐	4.00
							2 Voucher Items Listed		**28.97**
00003236	03/27			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	3/13/18 PEST CONTROL	☐	80.00
00003266	03/27		0188056	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/12/18 VANITY SET & KNOBS	☐	133.49
00003266	03/27		0187976	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/8/18 DRILL	☐	219.00
00003266	03/27		0188759	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/7/18 DRILL & BITS	☐	246.19
00003266	03/27		0188831	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/6/18 KEYS (6) & 2LB DECK SCREWS	☐	21.00
00003266	03/27		0188926	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/6/18 POSTS, BRACKETS, SCREWS & BITS	☐	269.25
00003266	03/27		0188957	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/6/18 VANITY	☐	160.00
00003266	03/27		0188821	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/6/18 PAINT & VALVES	☐	89.10
00003266	03/27		0188804	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/5/18 BATHROOM PROJECT MATERIALS	☐	439.01
00003266	03/27		0188694	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/1/18 FAUCET, SCREWS & ANCHORS	☐	40.74
00003266	03/27		0188731	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/1/18 ANCHORS, SCREWS & TAPE	☐	37.82
00003268	03/27		259224	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	3/5/18 PLUMBING MATERIALS	☐	15.02
00003268	03/27		259243	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	3/8/18 SUPPLY LINE	☐	2.80

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00003268	03/27		259263	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	3/12/18 PLUMBING MATERIALS	☐	19.13
00003268	03/27		259279	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	3/14/18 MATERIALS TO REPAIR BUSTED HYDRANT	☐	32.70
00003268	03/27		259307	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	3/19/18 MATERIALS TO REPAIR LEAK IN BARN	☐	131.30
00003266	03/27		0188245	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/6/18 HYDRANT	☐	70.79
00003266	03/27		0188214	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/19/18 KEYS	☐	23.00
00003266	03/27		0188260	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/20/18 PAINT FOR BLDG 1	☐	14.05
00003266	03/27		0188290	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/20/18 KEYS & KEY TAGS	☐	30.25
							20 Voucher Items Listed		**2,074.64**
00003225	03/27		6512	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	3/9/18 SEPTIC SERVICES	☐	400.00
00003225	03/27		2120	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	2/28/18 POTABLE TOILET RENTAL (4)	☐	200.00
00003258	03/27		30504	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	3/15/18 PROPANE GAS	☐	253.67
							3 Voucher Items Listed		**853.67**
00003203	03/27		CD2205984	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	3/2/18 MOWER PARTS	☐	472.28
00003235	03/27		P56754	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	REYNOLDS FARM EQIUIPMENT	3/9/18 MOWER PARTS	☐	374.54
00003266	03/27		0188057	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	3/12/18 HOOK & EYE SETS (4)	☐	6.36
00003268	03/27		259148	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	3/2/18 WALL LIGHTS	☐	271.52
00003268	03/27		259205	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	3/2/18 250' WIRE	☐	104.32
							5 Voucher Items Listed		**1,229.02**
00003222	03/27			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	3/8/18 GOV EMAIL	☐	4.00
							1 Voucher Items Listed		**4.00**
00003237	03/27		B21652	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	3/12/18 TREASURER BOND RENEWAL	☐	2,091.99
							1 Voucher Items Listed		**2,091.99**
00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/16/18 HILTON/CONF ROOM & MEALS-J KEOWN	☐	264.64
00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/26/18 BOB EVANS/CONF MEAL-D JOHNSTON	☐	16.58
00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/27/18 CHARRD/CONF MEAL-D JOHNSTON	☐	12.72
00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/27/18 SMOKEY BONES/CONF MEAL-D JOHNSTON	☐	24.36
00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/28/18 CRACKER BARREL/CONF MEAL-D JOHNSTON	☐	13.86
00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/28/18 CHARRD/CONF MEAL-D JOHNSTON	☐	16.05
00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/28/18 MARRIOTT/CONF ROOM-D JOHNSTON	☐	348.23
00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/9/18 MARRIOTT/CONF ROOM-L MORPHEW	☐	392.94
00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/18/18 FAIRFIELD INN/TRAINING ROOM-J BULLOCK	☐	106.22

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00003222	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/9/18 MARRIOTT/CONF ROOM-D JOHNSTON	☐	261.96
00003209	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	3/17/18 MILEAGE (220) & 5 MEALS KCMA CONF	☐	166.70
00003290	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	3/21/18 TRAINING MILEAGE (70)	☐	28.00
00003290	03/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	3/21/18 REIMB TRAINING MEALS (2)	☐	14.51
							13 Voucher Items Listed		**1,666.77**
00003256	03/27		0080347-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD & SONS MACHINERY, LLC	3/7/18 PARTS FOR UNIT G9	☐	176.58
00003265	03/27		0188070	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/8/18 MATERIALS FOR UNIT #5	☐	23.98
00003288	03/27		993796	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/21/18 PARTS FOR UNIT #26	☐	107.08
00003288	03/27		987993	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/6/18 PARTS FOR UNIT #29A	☐	381.19
00003289	03/27		INV00740124	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	3/15/18 PARTS FOR G9	☐	471.06
00003289	03/27		INV00737565	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	3/13/18 PARTS FOR G9	☐	86.35
00003289	03/27		INV00724562	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	2/23/18 PARTS FOR G9	☐	584.36
00003289	03/27		INV00724738	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	2/23/18 PARTS FOR G9	☐	195.04
00003289	03/27		INV00741576	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	3/16/18 PARTS FOR G9	☐	107.63
							9 Voucher Items Listed		**2,133.27**
00003224	03/27			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP	3/11/18 CELL PHONE-K NELSON	☐	476.99
							1 Voucher Items Listed		**476.99**
00003247	03/27		902839749	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	3/6/18 PAINT REMOVER	☐	60.74
00003247	03/27		902839748	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	3/6/18 PAINT REMOVER	☐	60.74
00003248	03/27		0218030273	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	3/1/18 WELDING GAS	☐	220.84
00003249	03/27			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	3/9/18 TIE DOWN RATCHET	☐	63.92
00003255	03/27		253-016271	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/13/18 SPRAY PAINT	☐	23.26
00003265	03/27		0188936	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/7/18 DRILL BIT & TAPE FOR SHOP	☐	17.74
00003265	03/27		0188860	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/11/18 MATERIALS FOR SHOP	☐	25.32
00003267	03/27		259240	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	3/7/18 CAPS, CEMENT & BULBS	☐	22.25
00003306	03/27		OW-48290	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	3/16/18 SCREWS, NUTS & BOLTS	☐	20.15
00003308	03/27			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	2/28/18 PARTS	☐	335.61
							10 Voucher Items Listed		**850.57**
00003257	03/27		187109	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	3/8/18 FUEL	☐	3,190.44
							1 Voucher Items Listed		**3,190.44**
00003309	03/27		22164	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/5/18 TIRES FOR UNIT #11	☐	1,038.56

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							1 Voucher Items Listed		**1,038.56**
00003200	03/27		811398261	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/26/18 UNIFORMS	☐	138.77
00003200	03/27		811369428	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/5/18 UNIFORMS	☐	140.00
00003200	03/27		811388662	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/19/18 UNIFORMS	☐	145.27
00003200	03/27		811379046	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/12/18 UNIFORMS	☐	136.55
							4 Voucher Items Listed		**560.59**
00003202	03/27		20478853	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/1/18 PEST CONTROL	☐	73.00
							1 Voucher Items Listed		**73.00**
00003224	03/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	3/8/18 GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00003287	03/27		30503	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	3/15/18 PROPANE GAS	☐	739.63
							1 Voucher Items Listed		**739.63**
00003250	03/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	2/13/18 PHYSICAL-J AUTRY	☐	60.00
00003250	03/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	2/13/18 PHYSICAL-T MCCOY	☐	60.00
00003293	03/27			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	2/6/18 D POGUE POST ACCIDENT DRUG SCREEN	☐	80.00
							3 Voucher Items Listed		**200.00**
00003264	03/27			04-5102-314-0	JAIL/JUVENILE HOUSING	KENTUCKY STATE TREASURER	3/14/18 JUVENILE HOUSING/J MCCOLLUM	☐	94.00
							1 Voucher Items Listed		**94.00**
00003264	03/27			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	3/14/18 JUVENILE MEDICAL/JD NATIONS	☐	25.71
							1 Voucher Items Listed		**25.71**
00003223	03/27			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	2/26/18 BOB EVANS/CONF MEAL	☐	15.20
00003223	03/27			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	2/27/18 CHARRD/CONF MEALS (4)	☐	38.16
00003223	03/27			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	2/27/18 SMOKEY BONES/CONF MEALS (4)	☐	79.56
00003223	03/27			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	2/28/18 CRACKER BARREL/CONF MEALS (4)	☐	43.18
00003223	03/27			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	2/28/18 CHARRD/CONF MEALS (3)	☐	32.11
00003223	03/27			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	2/28/18 MARRIOTT/CONF ROOM-B WRIGHT	☐	348.23
00003223	03/27			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	2/28/18 MARRIOTT/CONF ROOM-M BURGESS	☐	174.11
00003227	03/27		811379049	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	2/12/18 UNIFORMS	☐	28.10
00003227	03/27		811369431	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	2/5/18 UNIFORMS	☐	29.16
00003227	03/27		811398263	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	2/26/18 UNIFORMS	☐	28.10
00003227	03/27		811398664	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	2/19/18 UNIFORMS	☐	28.10

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00003271	03/27		3101803	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TAYLOR'S T & E, LLC	3/10/18 REPLACE 200 AMP PANEL/SOFTBALL FIELD	☐	593.40
							12 Voucher Items Listed		**1,437.41**
00003291	03/27		526606	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	OHIO COUNTY CONCRETE	3/13/18 CONCRETE-HB FIRE DEPT	☐	675.00
							1 Voucher Items Listed		**675.00**
						70 Accounts Listed	213 Voucher Items Listed		**74,247.71**