Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 2018 BILLS & CLAIMS

All Funds

From: 04/10/2018 To: 04/10/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003473	04/10		630	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	WILKEY & WILSON P.S.C.	4/2/18 LEGAL RESEARCH	☐	823.75
							1 Voucher Items Listed		**823.75**
00003367	04/10			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	OHIO COUNTY FISCAL COURT	3/27/18 QT POSTAGE CHARGES	☐	652.22
							1 Voucher Items Listed		**652.22**
00003466	04/10		27639	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	3/28/18 LABELS	☐	164.77
							1 Voucher Items Listed		**164.77**
00003468	04/10		262797	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	1-2 2018 RETIREMENT T BEATTY	☐	115.08
							1 Voucher Items Listed		**115.08**
00003348	04/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	3/12/18 SHERIFF INS CLAIM 40% SHERIFF	☐	630.48
00003412	04/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	3/31/18 MARCH FUEL	☐	4,585.87
00003464	04/10		417322	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	3/12/18 WIPER BLADES	☐	23.98
00003464	04/10		417162	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	3/7/18 WIPER BLADES	☐	35.75
00003464	04/10		417038	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	3/5/18 TURN SIGNAL LIGHT 2016 DODGE DURANGO	☐	2.29
00003472	04/10		22504	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/16/18 TIRES/G4303	☐	511.68
00003472	04/10		22479	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/31/18 TIRES/G7592	☐	244.00
00003418	04/10		11674	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/29/18 OIL CHNAGE 2016 DODGE DURANGO	☐	38.18
00003418	04/10		11689	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/2/18 OIL CHANGE & AIR FILTER/TRANS VAN	☐	63.45
00003418	04/10		11668	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/26/18 OIL CHANGE 2015 DODGE DURANGO	☐	38.18
00003418	04/10		11666	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/26/18 EMISSIONS REPAIR 2015 DODGE CHARGER	☐	168.00
							11 Voucher Items Listed		**6,341.86**
00003352	04/10		009369272	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	2/20/18 SHOES-SPECIAL DEPUTY H TAYLOR	☐	30.00
							1 Voucher Items Listed		**30.00**
00003429	04/10		99236	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/12/18 INK & EASEL	☐	153.87
00003429	04/10		99688	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/23/18 TONER & CALENDAR	☐	47.98
00003429	04/10		C99675-0	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/26/18 CREDIT/LEGAL PADS	☐	(13.45)
00003429	04/10		99675	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/22/18 BATTERIES & LEGAL PADS	☐	24.03
00003429	04/10		99749	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/26/18 INK & LEGAL PADS	☐	106.93
							5 Voucher Items Listed		**319.36**
00003429	04/10		100227	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	53.36
00003429	04/10		100228	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	93.70
00003429	04/10		100220	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	30.00

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							3 Voucher Items Listed		**177.06**
00003412	04/10			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	3/31/18 MARCH FUEL	☐	151.58
00003418	04/10		11682	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/30/18 OIL CHANGE UNIT OC005	☐	30.28
							2 Voucher Items Listed		**181.86**
00003341	04/10		33841	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	3/19/18 RECEIPT BOOKS & ENVELOPES	☐	598.68
							1 Voucher Items Listed		**598.68**
00003415	04/10		95767	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/21/18 ORDINANCE AMENDING NOTICE	☐	43.20
00003415	04/10		95770	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/21/18 BUDGET MTG NOTICE	☐	43.20
							2 Voucher Items Listed		**86.40**
00003367	04/10			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/27/18 QT POSTAGE CREDIT/CHILD SUPPORT	☐	(652.22)
00003367	04/10			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/27/18 QT POSTAGE CREDIT/CAREER CTR	☐	(94.15)
00003367	04/10			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/27/18 QT POSTAGE CREDIT/EMA	☐	(10.74)
							3 Voucher Items Listed		**(757.11)**
00003421	04/10			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	ANTONIO ALONZO MARTIN	3/29/18 RENTAL REFUND	☐	55.00
							1 Voucher Items Listed		**55.00**
00003429	04/10		100221	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	180.53
00003482	04/10		1949	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	4/1/18 MONTHLY SERVER MAINT	☐	178.00
							2 Voucher Items Listed		**358.53**
00003368	04/10		282-1848	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	DOMAIN LISTINGS	3/15/18 ANNUAL WEBSITE DOMAIN LISTING	☐	228.00
							1 Voucher Items Listed		**228.00**
00003434	04/10		0188215	01-5025-741-0	OCFC CAPITAL OUTLAY	HARTFORD BUILDING & SUPPLY INC.	3/20/18 DECKING MATERIALS FOR DOUBLEWIDE	☐	345.39
							1 Voucher Items Listed		**345.39**
00003342	04/10		532893	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	3/26/18 COPY COUNT	☐	165.12
00003342	04/10		532894	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	3/26/18 COPY COUNT	☐	94.59
00003429	04/10		99308	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	3/13/18 FIRE SAFE, ORGANIZER & FOLDERS	☐	845.86
							3 Voucher Items Listed		**1,105.57**
00003476	04/10			01-5047-566-0	OCCTAX - FEDERAL WORKERS TRANSFER ACC	OCCUPATIONAL TAX FUND	4/2/18 FEDERAL WORKERS	☐	1,895.00
							1 Voucher Items Listed		**1,895.00**
00003371	04/10			01-5047-567-0	OCCTAX REFUNDS	TIMBER TIME LLC	3/28/18 2017 NET PROFIT REFUND	☐	862.19
							1 Voucher Items Listed		**862.19**
00003415	04/10		95711	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	3/14/18 VOTE MACH INSPECTION NOTICE	☐	64.80

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							1 Voucher Items Listed		**64.80**
00003429	04/10		100226	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	15.00
00003429	04/10		100223	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	15.00
00003429	04/10		100224	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	15.00
00003429	04/10		100225	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	15.00
							4 Voucher Items Listed		**60.00**
00003390	04/10		1814	01-5075-413-0	OCEDA - OPERATING EXPENSE	BUCKNER STRATEGIES LLC	3/4/18 VIDEO MARKETING LABOR	☐	600.00
00003390	04/10		1813	01-5075-413-0	OCEDA - OPERATING EXPENSE	BUCKNER STRATEGIES LLC	3/4/18 VIDEO MARKETING	☐	2,400.00
00003415	04/10		95730	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	3/14/18 PUBLIC NOTICE/KAYAK ACCESS	☐	57.60
00003415	04/10		95769	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	3/21/18 PUBLIC NOTICE/KAYAK ACCESS	☐	57.60
00003415	04/10		95819	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	3/28/18 PUBLIC NOTICE/KAYAK ACCESS	☐	57.60
							5 Voucher Items Listed		**3,172.80**
00003474	04/10			01-5076-507-3	Community Contributuions Dist 3	OHIO COUNTY FARM & GARDEN, INC.	4/4/18 DIST 3 CONT/50% MOWER-CENTERTOWN	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
00003483	04/10	00152115		01-5076-507-6	Community Contributuions Judge Exec	ALLEN-ASPHALT SEALING (1099)	BEDA ROAD DIST 3	☐	1,268.89
							1 Voucher Items Listed		**1,268.89**
00003432	04/10		531675	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/7/18 CLEANING SUPPLIES	☐	177.16
00003432	04/10		532688	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/28/18 MOP, MOP BUCKET & TRASH BAGS	☐	199.35
							2 Voucher Items Listed		**376.51**
00003383	04/10		14638	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	3/23/18 FIRE UP COOLING TOWERS	☐	160.00
00003461	04/10		655976	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/31/18 WATER/CT HOUSE/ACCT #78055	☐	39.30
							2 Voucher Items Listed		**199.30**
00003432	04/10		531679	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/7/18 CLEANING SUPPLIES	☐	187.69
00003432	04/10		532689	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/28/18 PAPER GOODS, TRACH BAGS & SPRAY	☐	379.67
							2 Voucher Items Listed		**567.36**
00003461	04/10		655958	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/31/18 WATER/A.O.C./ACCT #71209	☐	39.30
00003463	04/10		79471	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	3/2/18 SHELVING FOR CT SEC	☐	6.64
00003449	04/10		3231801	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	TAYLOR'S T & E, LLC	3/23/18 RELOCATE DVR, PHONE & PRINTER-A.O.C	☐	1,305.00
							3 Voucher Items Listed		**1,350.94**
00003383	04/10		14634	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	3/23/18 FIRE UP COOLING TOWERS	☐	160.00
00003383	04/10		14584	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	3/23/18 MOTOR PLATE INSTALLATION	☐	1,798.00

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00003419	04/10		56424	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	3/29/18 MARCH WATER TREATMENT	☐	182.75
							3 Voucher Items Listed		**2,140.75**
00003468	04/10			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	1-2 2018 RETIREMENT G WRIGHT	☐	115.08
							1 Voucher Items Listed		**115.08**
00003369	04/10		6302344	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/28/18 GROCERIES	☐	874.32
00003369	04/10		2908371	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/28/18 GROCERIES	☐	809.05
							2 Voucher Items Listed		**1,683.37**
00003412	04/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	3/31/18 MARCH FUEL	☐	244.82
							1 Voucher Items Listed		**244.82**
00003341	04/10		33883	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	3/22/18 BULLETINS	☐	64.74
							1 Voucher Items Listed		**64.74**
00003387	04/10		5010321890	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	3/28/18 INMATES PAIN RELIEF	☐	88.31
00003432	04/10		531676	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	3/7/18 MOPS, BLEACH, GLOVES & DETERGENTS	☐	461.95
00003432	04/10		531751	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	3/7/18 TRASH BAGS	☐	101.12
00003432	04/10		532381	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	3/21/18 SANITIZER, GLOVES, SPRAYS & DETERGENTS	☐	395.10
							4 Voucher Items Listed		**1,046.48**
00003350	04/10			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	2/26/18 INMATE MEDICAL M BRYANT	☐	53.20
00003353	04/10			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	3/12/18 INMATE MEDICAL C OGLE	☐	206.00
00003354	04/10			01-5101-549-0	JAIL - MEDICAL	EXCEL ANESTESIA PSC	1/25/18 INMATE MEDICAL T ASBERRY	☐	1,105.00
00003370	04/10			01-5101-549-0	JAIL - MEDICAL	CHRISTIAN COUNTY JAIL	3/6/18 INMATE MEDICAL G HORNSBY	☐	406.10
							4 Voucher Items Listed		**1,770.30**
00003388	04/10		146534	01-5135-420-0	EMA OPERATING EXPENSE	A&A SAFETY	3/22/18 SUDDEN STOP SIGNS	☐	200.00
00003367	04/10			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/27/18 QT POSTAGE CHARGE	☐	10.74
00003412	04/10		53722241	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	3/31/18 MARCH FUEL	☐	285.13
							3 Voucher Items Listed		**495.87**
00003414	04/10			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	LISA PEBLEY	3/31/18 INS DEDUCTION REFUND	☐	7.36
							1 Voucher Items Listed		**7.36**
00003426	04/10		127287	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	3/30/18 LOGO SHIRTS (4)	☐	125.25
							1 Voucher Items Listed		**125.25**
00003429	04/10		98968	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	3/5/18 INK	☐	84.98
00003449	04/10		3261801	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	TAYLOR'S T & E, LLC	3/26/18 REPLACE CAMERA IN HALL	☐	185.00

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00003429	04/10		100215	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	30.00
00003429	04/10		100216	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	33.13
							4 Voucher Items Listed		**333.11**
00003425	04/10		72568	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	3/16/18 VET SERVICES	☐	75.00
00003425	04/10		72678	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	3/20/18 VET SERVICES	☐	90.00
							2 Voucher Items Listed		**165.00**
00003432	04/10		532690	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	3/28/18 BLEACH & TRASH BAGS	☐	158.40
							1 Voucher Items Listed		**158.40**
00003412	04/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	3/31/18 MARCH FUEL	☐	336.72
							1 Voucher Items Listed		**336.72**
00003420	04/10		30533	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	3/30/18 PROPANE GAS	☐	260.27
							1 Voucher Items Listed		**260.27**
00003464	04/10		418176	01-5212-366-0	ILLEGAL DUMP CLEANUP	M & B AUTO PARTS, INC.	3/31/18 BALL & HITCH SW001	☐	175.49
							1 Voucher Items Listed		**175.49**
00003386	04/10		2129	01-5212-366-1	(7) OHIO CO SOLID WASTE	JONES SEPTIC SERVICE, LLC	3/28/18 PORTABLE TOILET RENTAL (1)	☐	75.00
00003389	04/10		5255	01-5212-366-1	(7) OHIO CO SOLID WASTE	ON-DUTY DEPOT, INC.	3/27/18 WEDGE BRACKET KIT SW001	☐	474.00
00003412	04/10			01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	3/31/18 MARCH FUEL	☐	99.92
00003463	04/10		80951	01-5212-366-1	(7) OHIO CO SOLID WASTE	BEAVER DAM BUILDING SUPPLY	3/16/18 METAL FOR SW BUILDING	☐	440.75
							4 Voucher Items Listed		**1,089.67**
00003388	04/10		146476	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	A&A SAFETY	3/22/18 DO NOT LITTER SIGNS	☐	236.25
00003367	04/10			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	3/31/18 MARCH TRUCK RENTAL	☐	1,008.60
							2 Voucher Items Listed		**1,244.85**
00003412	04/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	3/31/18 MARCH FUEL	☐	692.77
00003457	04/10		8686	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/2/18 TIE RODS, BALL JOINTS & ALIGN SC005	☐	425.88
							2 Voucher Items Listed		**1,118.65**
00003432	04/10		532105	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	3/14/18 TRASH BAGS & PAPER GOODS	☐	213.70
00003449	04/10		4041801	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	4/4/18 REPLACE LIGHTS (6)	☐	487.34
							2 Voucher Items Listed		**701.04**
00003344	04/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	3/22/18 REIMB FOR OFFICE PHONE	☐	94.98
00003345	04/10		3696	01-5305-356-0	SENIOR CENTER OPERATING EXP	J R WILLIAMS TV & APPLIANCES	3/22/18 CO EMBLEMS FOR VEHICLES (3)	☐	300.00
00003464	04/10		417700	01-5305-356-0	SENIOR CENTER OPERATING EXP	M & B AUTO PARTS, INC.	3/21/18 FLOOR MATS	☐	24.99

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00003429	04/10		100217	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	55.14
00003477	04/10		225764A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/3/18 BAGGIES	☐	44.07
00003478	04/10		38350200	01-5305-356-0	SENIOR CENTER OPERATING EXP	CARROT-TOP INDUSTRIES INC	4/4/18 US FLAGS (4)	☐	270.63
00003480	04/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMMUNITY FIRE DEPT PRECINCT	4/1/18 SITE RENTAL FOR MEALS	☐	100.00
							7 Voucher Items Listed		**889.81**
00003344	04/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	3/29/18 REIMB HOMEBOUND TREATS	☐	39.21
							1 Voucher Items Listed		**39.21**
00003428	04/10			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	3/31/18 MARCH GRADD MEALS	☐	1,625.20
							1 Voucher Items Listed		**1,625.20**
00003342	04/10		531615	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	3/19/18 COPY COUNT	☐	27.00
00003367	04/10			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/27/18 QT POSTAGE CHARGE	☐	94.15
							2 Voucher Items Listed		**121.15**
00003416	04/10		977713	01-5340-445-1	KY ASAP PROGRAM	LIL STEVIES PIZZA	3/22/18 KYASAP LUNCH MEETING	☐	84.00
							1 Voucher Items Listed		**84.00**
00003384	04/10		222233	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	3/21/18 TOILETRIES	☐	82.97
							1 Voucher Items Listed		**82.97**
00003429	04/10		993388	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	3/14/18 CLEANING SUPPLIES	☐	396.07
00003429	04/10		C99338-0	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	3/16/18 CREDIT/DISEN WIPES	☐	(102.95)
00003464	04/10		417110	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	3/6/18 BALL & HITCH CP001	☐	72.18
							3 Voucher Items Listed		**365.30**
00003429	04/10		99805	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/28/18 OFFICE CHAIR	☐	199.99
00003429	04/10		100222	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**229.99**
00003412	04/10			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	3/31/18 MARCH FUEL	☐	570.21
							1 Voucher Items Listed		**570.21**
00003415	04/10		95811	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	3/28/18 HELP WANTED AD	☐	72.00
							1 Voucher Items Listed		**72.00**
00003434	04/10		0187141	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/7/18 DRILL & BITS	☐	143.26
							1 Voucher Items Listed		**143.26**
00003433	04/10		259379	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	TWIN SUPPLY	3/29/18 PVC CUTTERS	☐	9.98
00003433	04/10		259368	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	TWIN SUPPLY	3/28/18 MATERIALS/FVILLE PARK BATHROOM REPAIR:	☐	151.02

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00003433	04/10		259357	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	TWIN SUPPLY	3/27/18 MATERIALS/FVILLE PARK BATHROOM REPAIR:	☐	9.78
00003433	04/10		259356	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	TWIN SUPPLY	3/27/18 MATERIALS/FVILLE PARK BATHROOM REPAIR:	☐	133.71
00003434	04/10		0188456	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	3/27/18 MATERIALS/FVILLE PARK BATHRROM REPAIR!	☐	74.76
00003434	04/10		0188455	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	3/27/18 MATERIALS/FVILLE PARK BATHROOM REPAIR:	☐	25.64
00003434	04/10		0188467	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	3/28/18 MATERIALS/FVILLE PARK BATHROOM REPAIR:	☐	19.28
00003434	04/10		0189600	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	3/29/18 SUPPLY LINES	☐	19.96
00003434	04/10		0189523	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	3/29/18 MATERIALS/FVILLE PARK BATHROOM REPAIR:	☐	73.66
00003470	04/10			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BLUEGRASS MATERIALS CO., LLC	3/31/18 FVILLE PARK ROCK	☐	85.14
							10 Voucher Items Listed		**602.93**
00003385	04/10			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	WILLIAM STEWART	3/25/18 RENTAL REFUND	☐	50.00
							1 Voucher Items Listed		**50.00**
00003346	04/10		R32642B	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WARD IMPLEMENT COMPANY INC	3/21/18 TRACTOR REPAIRS	☐	1,052.93
00003412	04/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	3/31/18 MARCH FUEL	☐	144.83
00003427	04/10	00152116	1112797	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	3/30/18 MOWER EXMARK LZX921GK726C1	☐	12,079.20
00003481	04/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KST	JAN FEB & MARCH SALES TAX REPORT	☐	1.50
							4 Voucher Items Listed		**13,278.46**
00003347	04/10	00152094	13718	01-5420-431-0	MONROE HOMEPLACE	LIKENS PLUMBING	3/21/18 RE-LOCATE DOUBLE WIDE PLUMBING	☐	4,500.00
							1 Voucher Items Listed		**4,500.00**
00003412	04/10			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	WEX BANK	3/31/18 MARCH FUEL	☐	67.99
00003434	04/10		0188010	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	HARTFORD BUILDING & SUPPLY INC.	3/13/18 BOLTS & NUTS	☐	3.18
00003434	04/10		0188072	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	HARTFORD BUILDING & SUPPLY INC.	3/7/18 MATERIALS FOR MUSEUM	☐	129.66
00003471	04/10		10004	01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	4/5/18 J FLENER SALARY 12/23/17-3/17/18	☐	4,344.00
							4 Voucher Items Listed		**4,544.83**
00003434	04/10		0189539	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	HARTFORD BUILDING & SUPPLY INC.	3/27/18 LIGHT BULBS	☐	23.98
00003464	04/10		417211	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	M & B AUTO PARTS, INC.	3/8/18 OIL & FILTER	☐	22.46
							2 Voucher Items Listed		**46.44**
00003348	04/10			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	3/12/18 SHERIFF INS CLAIM 60% OCFC	☐	945.72
							1 Voucher Items Listed		**945.72**
00003424	04/10		1466	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KENTUCKY COUNTY JUDGE/EXECUTIVE ASSOC	4/2/18 FY 2019 ANNUAL MEM DUES	☐	1,644.00
00003460	04/10		1690	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	3/30/18 FY 2019 MEM DUES	☐	2,208.58
							2 Voucher Items Listed		**3,852.58**

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00003413	04/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	3/29/18 REIMB MILEAGE TREASURERS CONF (366)	☐	146.40
							1 Voucher Items Listed		**146.40**
00003410	04/10		926446	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	3/26/18 EMPLOYEE DEDUCTIONS	☐	1,399.02
00003459	04/10			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	4/1/18 EMPLOYEE DEDUCTIONS	☐	242.00
							2 Voucher Items Listed		**1,641.02**
00003454	04/10		203977	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/29/18 TARP FOR UNIT #5	☐	57.52
00003455	04/10		GP19443	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	3/26/18 PARTS FOR UNIT #35	☐	294.00
00003465	04/10		299543	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/29/18 PARTS FOR UNIT #38	☐	693.01
00003453	04/10		253-017012	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	4/4/18 PARTS FOR UNIT #17	☐	107.92
							4 Voucher Items Listed		**1,152.45**
00003430	04/10		99258	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	3/13/18 OFFICE CHAIR	☐	150.00
00003430	04/10		99307	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	3/13/18 USA FLAG	☐	36.35
00003430	04/10		100218	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	15.00
00003430	04/10		100219	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	3/29/18 COPY COUNT	☐	15.00
							4 Voucher Items Listed		**216.35**
00003349	04/10		OW-48460	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	3/23/18 SCREWS, NUTS, BOLTS & CLAMPS	☐	125.57
00003355	04/10		902831760	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	2/28/18 H-CAP SIGN, BANDAGES & BATTERIES	☐	161.66
00003431	04/10		531355	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	3/7/18 CLEANING SUPPLIES	☐	144.72
00003453	04/10		253-016841	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/29/18 GREASE	☐	45.60
00003458	04/10			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BECKY POGUE	3/29/18 OFFICE ERRAND MILEAGE (60)	☐	24.00
00003462	04/10		655923	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/31/18 WATER/ROAD/ACCT #62653	☐	60.00
00003431	04/10		532691	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	3/28/18 CUPS & DIS WIPES	☐	132.20
							7 Voucher Items Listed		**693.75**
00003484	04/10	00152115		02-6105-447-6	JUDGE EXECUTIVE ROAD MATERIALS	ALLEN-ASPHALT SEALING (1099)	BEDA ROAD DIST 3	☐	7,731.11
							1 Voucher Items Listed		**7,731.11**
00003411	04/10		53722241.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	3/31/18 MARCH FUEL	☐	1,414.01
00003456	04/10		187156	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	3/19/18 FUEL	☐	2,069.63
00003456	04/10		184747	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	3/26/18 FUEL	☐	3,247.49
							3 Voucher Items Listed		**6,731.13**
00003452	04/10		22471	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/12/18 BACKHOE TIRE REPAIR	☐	40.00
00003452	04/10		22465	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	3/10/18 TIRES FOR TRAILER	☐	258.62

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							2 Voucher Items Listed		**298.62**
00003343	04/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/4/18 REIMB PHONE	☐	92.55
00003343	04/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/4/18 REIMB CELL	☐	69.40
							2 Voucher Items Listed		**161.95**
00003343	04/10			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	4/10/18 REIMB WATER	☐	125.00
							1 Voucher Items Listed		**125.00**
00003435	04/10		0189695	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	HARTFORD BUILDING & SUPPLY INC.	4/2/18 MATERIALS TO MAKE BARACADES	☐	245.45
00003450	04/10		215704	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	3/21/18 RANDOM DRUG TEST J BRYANT	☐	60.00
00003451	04/10		146540	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	3/22/18 GREEN POSTS (50)	☐	750.00
							3 Voucher Items Listed		**1,055.45**
00003467	04/10		262858	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	2/2018 HEALTH INS T MCCOY	☐	645.38
00003467	04/10			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	2/2018 HEALTH INS J BRYANT	☐	729.34
00003467	04/10			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	2/2018 HEALTH INS K NELSON	☐	729.34
							3 Voucher Items Listed		**2,104.06**
00003469	04/10			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	BLUEGRASS MATERIALS CO., LLC	3/31/18 DIST 4 CONT/FVILLE DEPOT	☐	189.98
							1 Voucher Items Listed		**189.98**
00003469	04/10			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	3/31/18 DIST 1 ROCK	☐	78.48
00003469	04/10			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	3/31/18 DIST 3 ROCK	☐	4,684.31
00003469	04/10			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	3/31/18 DIST 4 ROCK	☐	11,839.79
00003469	04/10			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	3/31/18 DIST 5 ROCK	☐	5,188.52
00003469	04/10			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	3/31/18 SHOP ROCK	☐	6,720.56
							5 Voucher Items Listed		**28,511.66**
00003475	04/10			04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	ALLEN-ASPHALT SEALING (1099)	4/4/18 DIST 3 19 SCHOOL, LAKE HALL & STINSON	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
00003488	04/10		38019900	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	CARROT-TOP INDUSTRIES INC	4/6/18 FLAGS (2) HISTORICAL SOC.	☐	109.15
							1 Voucher Items Listed		**109.15**
						83 Accounts Listed	191 Voucher Items Listed		**126,833.57**