Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001084	09/26			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	9/7/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00001068	09/26		32901	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	9/5/17 BLANK STOCK	☐	147.42
00001068	09/26		32928	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	9/11/17 ENVELOPES & BLANK STOCK	☐	412.95
							2 Voucher Items Listed		**560.37**
00001109	09/26		3304346034	01-5010-563-0	CLERK - POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	9/7/17 QT POSTAGE METER LEASE	☐	510.00
							1 Voucher Items Listed		**510.00**
00001069	09/26		7393	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	DONNA ROSE COMPANY INC	9/5/17 RECORD BOOKS & INDEXES	☐	624.00
							1 Voucher Items Listed		**624.00**
00001084	09/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	8/16/17 CARINOS/MEAL FOR TRAINING	☐	14.83
00001112	09/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	9/14/17 TRAINING MILEAGE (300)	☐	120.00
00001112	09/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	9/13/17 TRAINING MEAL	☐	31.27
00001112	09/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	9/13/17 ROOM FOR TRAINING	☐	118.88
							4 Voucher Items Listed		**284.98**
00001113	09/26			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	9/13/17 FVILLE CLERK MILEAGE	☐	48.00
00001169	09/26			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	9/19/17 FVILLE CLERK MILEAGE	☐	48.00
00001113	09/26			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	9/20/17 FVILLE CLERK MILEAGE	☐	32.00
							3 Voucher Items Listed		**128.00**
00001179	09/26		20467236	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	9/11/17 PEST CONTROL-VOTE MACH BLDG	☐	69.00
							1 Voucher Items Listed		**69.00**
00001167	09/26		26971	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	9/15/17 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00001146	09/26			01-5015-103-0	SHERIFF DEPUTIES AND RESOURCE OFFICER	GREEN RIVER DEVELOPMENT DISTRICT	9/20/17 AMERICORPS MEMBER B SHREWSBURY	☐	5,250.00
							1 Voucher Items Listed		**5,250.00**
00001189	09/26		139117	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	9/15/17 TRANSPORT D ROBERTSON (883 MILES)	☐	1,766.00
00001189	09/26		138119	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	8/26/17 TRANSPORT H MUSGRAVE (800 MILES)	☐	1,600.00
00001189	09/26		138128	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	8/29/17 TRANSPORT J CASTORENA (1965 MILES)	☐	3,930.00
							3 Voucher Items Listed		**7,296.00**
00001036	09/26		0181702	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HARTFORD BUILDING & SUPPLY INC.	8/1/17 KEYS (4)	☐	6.00
00001057	09/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	9/9/17 FUEL	☐	1,089.34
00001084	09/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	8/15/17 SHELL/FUEL FOR CO CAR	☐	34.02

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00001045	09/26		CHCS114159	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/7/17 MAINT 2015 DODGE CHARGER	☐	29.95
00001045	09/26		FOCS112757	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/31/17 MAINT 2011 CROWN VIC	☐	24.95
00001120	09/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	9/16/17 FUEL	☐	1,315.90
00001045	09/26		CHCS110469	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/14/17 REPAIRS 2015 DODGE DURANGO	☐	1,234.88
00001045	09/26		CHCS115954	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/15/17 MAINT 2015 DODGE CHARGER	☐	69.95
00001142	09/26		10792	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/18/17 REPAIRS 2011 DODGE RAM	☐	189.32
							9 Voucher Items Listed		**3,994.31**
00001102	09/26		342770	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/8/17 UNIFORM PANTS	☐	70.00
00001102	09/26		342771	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/8/17 UNIFORM/SUPPLIES	☐	32.95
00001102	09/26		342772	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/8/17 UNIFORM PANTS	☐	64.00
00001102	09/26		342425	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/6/17 UNIFORMS	☐	391.99
00001102	09/26		343177	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/13/17 UNIFORM PANTS	☐	50.00
00001102	09/26		343176	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/13/17 UNIFORM/SUPPLIES	☐	178.00
00001102	09/26		343178	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/13/17 UNIFORM SHOES	☐	86.99
							7 Voucher Items Listed		**873.93**
00001103	09/26			01-5015-443-0	SHERIFF VEHICLE EXPENSES	JORDAN JAMES - JAMES AUTO SALES	9/7/17 DETAIL TAHOE	☐	25.00
							1 Voucher Items Listed		**25.00**
00001084	09/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	8/15/17 WALMART/SUPPLIES	☐	66.94
00001084	09/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	8/15/17 STAPLES/SUPPLIES	☐	231.02
							2 Voucher Items Listed		**297.96**
00001104	09/26		K12482	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/14/17 BLOOD ALC TEST C MCKINLEY	☐	7.00
00001129	09/26			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/22/17 PRE EMP DRUG SCREEN V MONTGOMERY	☐	40.00
							2 Voucher Items Listed		**47.00**
00001084	09/26			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	9/7/17 GOV EMAILS	☐	80.50
							1 Voucher Items Listed		**80.50**
00001160	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	RALPH SHREWSBURY	9/13/17 TRAINING MEALS (5)	☐	84.18
00001168	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	9/20/17 2017 COUNTY AUDIT CONF REG D SANDEFUR	☐	60.00
00001186	09/26		17-129	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	9/18/17 KSA CONF REG B SHREWSBURY	☐	125.00
							3 Voucher Items Listed		**269.18**
00001045	09/26		FOCS115293	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/12/17 MAINT UNIT FC001	☐	39.75
00001057	09/26			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	9/9/17 FUEL	☐	44.12

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OHIO COUNTY FISCAL COURT

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							2 Voucher Items Listed		**83.87**
00001084	09/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	8/15/17 STAPLES/SUPPLIES	☐	58.16
00001084	09/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	8/17/17 SAMS/SUPPLIES	☐	29.96
00001182	09/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	CHANDRA SMITH	9/21/17 OFFICE ERRAND MILEAGE (210)	☐	84.00
							3 Voucher Items Listed		**172.12**
00001084	09/26			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	8/13/17 AMAZON/DISPUTE	☐	10.99
							1 Voucher Items Listed		**10.99**
00001084	09/26			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	9/7/17 GOV EMAILS	☐	24.50
00001084	09/26			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	9/7/17 GOV EMAIL ADJ	☐	(2.14)
00001084	09/26			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	9/7/17 GOV EMAILS	☐	8.75
00001193	09/26			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	9/22/17 CELL PHONE ALLOWANCE	☐	30.00
							4 Voucher Items Listed		**61.11**
00001084	09/26			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP	8/15/17 STAPLES/SUPPLIES	☐	110.94
							1 Voucher Items Listed		**110.94**
00001084	09/26			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	9/7/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00001120	09/26			01-5047-576-0	OCCTAX - TRAVEL REIMB	FLEETONE LLC	9/16/17 FUEL	☐	32.77
							1 Voucher Items Listed		**32.77**
00001084	09/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	9/7/17 GOV EMAIL	☐	3.50
00001084	09/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/16/17 ADOBE/CREDIT	☐	(10.79)
00001084	09/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/28/17 HOVER/DOMAIN RENEWAL	☐	16.17
00001084	09/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/28/17 NEW LUCKY GARDEN/BOARD MTG LUNCH	☐	78.10
00001144	09/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	9/18/17 1 CASE OF COPIER PAPER	☐	29.75
00001188	09/26		INV0003	01-5075-413-0	OCEDA - OPERATING EXPENSE	AMBER SMILEY	9/3/17 CLEAN HUB (4.5 HRS)	☐	150.00
00001188	09/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	AMBER SMILEY	9/10/17 CLEAN HUB (4.5 HRS)	☐	150.00
							7 Voucher Items Listed		**416.73**
00001084	09/26			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	8/30/17 STAPLES/SMART LOCKS-THE HUB	☐	906.50
00001190	09/26		518933AA	01-5075-741-0	OCEDA - CAPITAL OUTLAY	BARRET FISHER INC	6/15/17 CUSTODIAL SUPPLIES-THE HUB	☐	314.35
00001190	09/26		519055A	01-5075-741-0	OCEDA - CAPITAL OUTLAY	BARRET FISHER INC	6/22/17 SUPPLIES-THE HUB	☐	225.26
00001190	09/26		519123A	01-5075-741-0	OCEDA - CAPITAL OUTLAY	BARRET FISHER INC	6/22/17 CHAIRMATS-THE HUB	☐	208.32
00001190	09/26		518933C	01-5075-741-0	OCEDA - CAPITAL OUTLAY	BARRET FISHER INC	6/23/17 WASTE BASKETS-THE HUB	☐	92.20

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OHIO COUNTY FISCAL COURT

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00001190	09/26		519957A	01-5075-741-0	OCEDA - CAPITAL OUTLAY	BARRET FISHER INC	7/3/17 RESTROOM SIGNS-THE HUB	☐	13.10
00001190	09/26		520461A	01-5075-741-0	OCEDA - CAPITAL OUTLAY	BARRET FISHER INC	7/14/17 RESTROOM SIGNS-THE HUB	☐	43.87
00001190	09/26		518933D	01-5075-741-0	OCEDA - CAPITAL OUTLAY	BARRET FISHER INC	8/11/17 WASTE BASKETS-THE HUB	☐	9.22
							8 Voucher Items Listed		**1,812.82**
00001191	09/26	00152086		01-5076-507-2	Community Contributuions Dist 2	ALLEN-ASPHALT SEALING (1099)	PERRY WASHINGTON SUBDIVISION PATCHING	☐	14,000.00
00001191	09/26	00152086		01-5076-507-2	Community Contributuions Dist 2	ALLEN-ASPHALT SEALING (1099)	BDAM BASKETBALL COURT	☐	5,000.00
							2 Voucher Items Listed		**19,000.00**
00001062	09/26			01-5076-507-5	Community Contributuions Dist 5	ROSINE COMMUNITY PARK	9/10/17 OPERATING EXPENSE CONT	☐	5,000.00
00001125	09/26			01-5076-507-5	Community Contributuions Dist 5	OHIO COUNTY HONOR GUARD	9/18/17 CONTRIBUTION	☐	500.00
00001126	09/26			01-5076-507-5	Community Contributuions Dist 5	ROSINE COMMUNITY PARK	9/18/17 PARK IMPROVEMENTS CONT	☐	15,000.00
							3 Voucher Items Listed		**20,500.00**
00001084	09/26			01-5076-507-6	Community Contributuions Judge Exec	BB&T BANKCARD CORP	8/31/17 STAPLES/DESKS (2) CAREER CTR	☐	489.98
							1 Voucher Items Listed		**489.98**
00001145	09/26		0000059973	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	OWENSBORO COMM & TECH COLLEGE	9/13/17 AUG WORKKEYS SCORING	☐	624.00
							1 Voucher Items Listed		**624.00**
00001101	09/26			01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KENTUCKY STATE TREASURER	9/15/17 ELEVATOR INSPECTION	☐	100.00
							1 Voucher Items Listed		**100.00**
00001180	09/26		522600	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/29/17 SUPPLIES	☐	109.91
00001180	09/26		522602	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/29/17 SUPPLIES	☐	84.62
00001180	09/26		522601	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/29/17 SUPPLIES	☐	49.43
							3 Voucher Items Listed		**243.96**
00001084	09/26			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP	8/15/17 STAPLES/AIR PURIFIER	☐	209.99
00001179	09/26		20467169	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	9/5/17 PEST CONTROL	☐	159.00
							2 Voucher Items Listed		**368.99**
00001101	09/26		109749	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	KENTUCKY STATE TREASURER	9/15/17 ELEVATOR INSPECTION	☐	200.00
							1 Voucher Items Listed		**200.00**
00001036	09/26		0182808.	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/23/17 LEVER	☐	20.00
00001039	09/26		1087316	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/14/17 HERBICIDES	☐	34.99
00001051	09/26		13005	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	9/8/17 REPAIR LEAK/BOILER ROOM-COMM CTR	☐	89.95
00001077	09/26		61996	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/6/17 DRYER TRAP KIT-COMM CTR	☐	16.99
00001082	09/26		811115235	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/7/17 UNIFORMS	☐	10.18

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00001082	09/26		811125095	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/14/17 UNIFORMS	☐	10.18
00001082	09/26		811134977	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/21/17 UNIFORMS	☐	10.18
00001082	09/26		811144847	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/28/17 UNIFORMS	☐	10.18
00001176	09/26		0183698	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/19/17 BOLTS	☐	2.36
00001177	09/26		811154671	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/4/17 UNIFORMS	☐	10.18
00001177	09/26		811164496	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/11/17 UNIFORMS	☐	10.18
00001177	09/26		811174385	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/18/17 UNIFORMS	☐	10.18
00001179	09/26		20467005	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/11/17 PEST CONTROL-DRUG CT	☐	67.00
							13 Voucher Items Listed		**302.55**
00001044	09/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	DAVIESS COUNTY DETENTION CENTER	8/31/17 INMATE C BOSWELL (17 DAYS)	☐	459.00
							1 Voucher Items Listed		**459.00**
00001041	09/26		20464757	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/4/17 PEST CONTROL	☐	56.00
00001051	09/26		12986	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	9/7/17 REPLACE HOT STEM IN KITCHEN	☐	71.31
00001143	09/26		18367	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	O'CARRA, INC. DBA	8/8/17 ANNUAL SMOKE EVAC TESTING	☐	400.00
00001179	09/26		20467209	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/11/17 PEST CONTROL	☐	56.00
							4 Voucher Items Listed		**583.31**
00001043	09/26		6247546	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/13/17 GROCERIES	☐	742.87
00001043	09/26		2838440	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/13/17 GROCERIES	☐	962.44
00001059	09/26			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	8/31/17 GROCERIES	☐	623.43
00001065	09/26		7009	01-5101-425-0	JAIL - FOOD	E-Z DISPENSERS, INC	9/7/17 GROCERIES	☐	350.00
00001043	09/26		6249665	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/20/17 GROCERIES	☐	590.29
00001043	09/26		2841077	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/20/17 GROCERIES	☐	820.16
							6 Voucher Items Listed		**4,089.19**
00001057	09/26			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	9/9/17 FUEL	☐	59.25
00001120	09/26			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	9/16/17 FUEL	☐	57.23
							2 Voucher Items Listed		**116.48**
00001108	09/26		MN0000011017	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	COLOSSUS INC DBA	9/1/17 ANNUAL JAIL TRACKER MAINT	☐	3,102.20
							1 Voucher Items Listed		**3,102.20**
00001084	09/26			01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP	8/22/17 WALMART/TOWELS	☐	94.72
00001084	09/26			01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP	8/25/17 WALMART/SUPPLIES	☐	71.85
00001180	09/26		522911	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	9/5/17 SUPPLIES	☐	440.26

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**606.83**
00001047	09/26		14855	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	THE TROPHY HOUSE OF OHIO CO, LLC	9/8/17 OCDC HATS (24)	☐	192.00
							1 Voucher Items Listed		**192.00**
00001079	09/26			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	9/8/17 INMATE MEDICAL D FORD	☐	1,111.44
00001080	09/26			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	8/26/17 INMATE MEDICAL D FORD	☐	755.00
00001111	09/26		5008852758	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	9/14/17 INMATE MEDS	☐	154.15
00001121	09/26			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	9/7/17 INMATE MEDICAL D FORD	☐	80.00
00001174	09/26		108236	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	8/24/17 INMATE MEDS C COYLE	☐	8.08
00001174	09/26		108560	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	8/28/17 INMATE MEDS D FORD	☐	26.84
							6 Voucher Items Listed		**2,135.51**
00001161	09/26		302202	01-5101-741-0	JAIL CAPITAL OUTLAY	DLZ KENTUCKY, INC	9/15/17 JAIL STUDY	☐	3,485.00
							1 Voucher Items Listed		**3,485.00**
00001057	09/26		4295320287	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	9/9/17 FUEL	☐	100.01
00001120	09/26		4295320288	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	9/16/17 FUEL	☐	42.24
00001142	09/26		10634	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	8/2/17 REPAIRS TO UNIT EM001	☐	2,285.87
							3 Voucher Items Listed		**2,428.12**
00001084	09/26			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	9/7/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00001179	09/26		20467171	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/11/17 PEST CONTROL	☐	71.00
							1 Voucher Items Listed		**71.00**
00001084	09/26			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	9/7/17 GOV EMAILS	☐	38.50
							1 Voucher Items Listed		**38.50**
00001071	09/26			01-5145-574-0	911 TRAINING	LISA PEBLEY	7/11/17 REIMB PANTS FOR TRAINING	☐	52.77
00001122	09/26		118025	01-5145-574-0	911 TRAINING	CENTRAL SCREEN PRINTING INC.	9/13/17 UNIFORM SHIRTS	☐	155.44
00001129	09/26			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	8/9/17 PRE EMP DRUG SCREEN M DANIEL	☐	40.00
00001129	09/26			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	8/25/17 PRE EMP DRUG SCREEN C KNIGHT	☐	40.00
00001129	09/26			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	8/25/17 PRE EMP DRUG SCREEN S WILSHIRE	☐	40.00
							5 Voucher Items Listed		**328.21**
00001050	09/26		189401	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/23/17 VET SERVICES	☐	89.00
00001050	09/26		189600	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	8/30/17 VET SERVICES	☐	89.00
00001050	09/26		189830	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	9/7/17 VET SERVICES	☐	14.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001050	09/26		189792	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	9/6/17 VET SERVICES	☐	50.00
00001050	09/26		189838	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	9/8/17 VET SERVICES	☐	79.00
00001061	09/26		17186066701	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	7/14/17 VACCINES	☐	439.96
00001050	09/26		189952	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	9/14/17 VET SERVICES	☐	79.00
00001061	09/26		17242012200	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	9/14/17 VACCINES	☐	660.94
							8 Voucher Items Listed		**1,500.90**
00001084	09/26			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	8/15/17 STAPLES/SUPPLIES	☐	129.95
00001129	09/26			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY HOSPITAL CORPORATION	8/25/17 PRE EMP DRUG SCREEN K CRUM	☐	40.00
00001173	09/26		1091148	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/15/17 PET BEDDING	☐	250.00
00001144	09/26			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FISCAL COURT	9/21/17 1 CASE OF COPIER PAPER	☐	29.75
							4 Voucher Items Listed		**449.70**
00001180	09/26		522603	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	8/29/17 SUPPLIES	☐	226.07
00001180	09/26		523236	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	9/12/17 SUPPLIES	☐	155.99
							2 Voucher Items Listed		**382.06**
00001057	09/26			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	9/9/17 FUEL	☐	75.85
00001120	09/26			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	9/16/17 FUEL	☐	67.56
							2 Voucher Items Listed		**143.41**
00001179	09/26		20467245	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/11/17 PEST CONTROL	☐	69.00
							1 Voucher Items Listed		**69.00**
00001084	09/26			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	9/7/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00001057	09/26			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	9/9/17 FUEL	☐	59.87
00001084	09/26			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	8/29/17 COLTONS/TRAINING MEAL C SHIELDS	☐	14.28
00001084	09/26			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	8/30/17 BLACK STALLION/TRAINING MEAL C SHIELDS	☐	19.06
00001084	09/26			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	8/30/17 SUNOCO/FUEL IN CO CAR	☐	50.01
00001146	09/26			01-5212-366-1	(7) OHIO CO SOLID WASTE	GREEN RIVER DEVELOPMENT DISTRICT	9/19/17 1/2 AMERICORPS MEMBER J SHEPHARD	☐	2,625.00
							5 Voucher Items Listed		**2,768.22**
00001187	09/26		759	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM	HIGDON TRUCKING INC	9/7/17 TIRE RECYCLING	☐	373.50
							1 Voucher Items Listed		**373.50**
00001058	09/26			01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	IGA #47 (SOLID WASTE)	8/31/17 AUG INMATE LUNCHES	☐	132.33
00001141	09/26		075700075368	01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	REPUBLIC SERVICES #757	8/31/17 DUMPSTER-SOLID WASTE LOT	☐	250.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**382.33**
00001046	09/26		6699	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/8/17 MAINT UNIT SC002	☐	31.95
00001046	09/26		6680	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/7/17 REPAIRS UNIT SC006	☐	177.60
00001046	09/26		6681	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/7/17 MAINT UNIT SC001	☐	33.95
00001057	09/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	9/9/17 FUEL	☐	107.29
00001078	09/26		409815	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	9/7/17 RELAY SWITCH	☐	17.69
00001078	09/26		409695	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	9/5/17 FUEL TREATMENT	☐	17.97
00001078	09/26		409741	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	9/6/17 RELAY SWITCH	☐	17.69
00001120	09/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	9/16/17 FUEL	☐	157.27
							8 Voucher Items Listed		**561.41**
00001041	09/26		20464774	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/4/17 PEST CONTROL	☐	54.00
00001176	09/26		0182696	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/31/17 SUPPLIES	☐	9.58
00001179	09/26		20468225	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/11/17 PEST CONTROL	☐	54.00
							3 Voucher Items Listed		**117.58**
00001039	09/26		1088578	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	8/24/17 SUPPLIES	☐	41.99
00001060	09/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	8/31/17 SENIOR GROCERIES	☐	235.52
00001084	09/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	8/17/17 SAMS/SUPPLIES	☐	511.31
00001105	09/26		MB250814	01-5305-356-0	SENIOR CENTER OPERATING EXP	VOYAGE TECHNOLOGY, IC (I)	9/11/17 SETUP PRINTER ON NETWORK	☐	80.00
00001129	09/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	8/14/17 EMPLOYEE DRUG SCREEN B KESSINGER	☐	70.00
00001163	09/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	9/14/17 STORAGE TOTES	☐	26.76
00001163	09/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	9/14/17 PRIZES	☐	70.00
							7 Voucher Items Listed		**1,035.58**
00001138	09/26			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD) (RES	GREEN RIVER DEVELOPMENT DISTRICT	8/31/17 AUG GRADD MEALS	☐	1,455.91
							1 Voucher Items Listed		**1,455.91**
00001084	09/26			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	9/7/17 GOV EMAILS	☐	7.00
00001084	09/26			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	8/16/17 STAPLES/SUPPLIES	☐	53.97
00001084	09/26			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	8/17/17 SAMS/SUPPLIES	☐	84.50
00001185	09/26		503407	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	9/18/17 COPY COUNT	☐	27.00
00001192	09/26			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	9/21/17 BUYOUT COPIER	☐	5,364.18
							5 Voucher Items Listed		**5,536.65**
00001084	09/26			01-5340-445-0	O-CAMP DONATIONS (RESTR-11)	BB&T BANKCARD CORP	8/15/17 STAPLES/SUPPLIES	☐	59.39

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**59.39**
00001146	09/26			01-5401-170-0	PARK EMPLOYEES	GREEN RIVER DEVELOPMENT DISTRICT	9/22/17 AMERICORPS MEMBER L TIERNEY	☐	5,250.00
							1 Voucher Items Listed		**5,250.00**
00001123	09/26		1529438	01-5401-411-0	PARK CUDTODIAL SUPPLIES	APEX BEST CHEMICALS	9/15/17 TRASH BAGS	☐	174.40
00001165	09/26		207736	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	9/13/17 SUPPLIES	☐	691.88
							2 Voucher Items Listed		**866.28**
00001039	09/26		1086473	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/7/17 EXMARK PARTS	☐	251.36
							1 Voucher Items Listed		**251.36**
00001057	09/26			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	9/9/17 FUEL	☐	107.66
00001063	09/26		190390	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	9/7/17 FUEL	☐	58.80
00001120	09/26			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	9/16/17 FUEL	☐	138.17
00001063	09/26		190393	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	9/21/17 FUEL	☐	66.96
							4 Voucher Items Listed		**371.59**
00001053	09/26			01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	8/2/17 PARK PARTY AD	☐	104.25
							1 Voucher Items Listed		**104.25**
00001036	09/26		0181662	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/4/17 SUPPLY LINE	☐	4.99
00001039	09/26		1087047	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/11/17 HERBICIDES	☐	99.97
00001039	09/26		1087480	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/15/17 QUICKCRETE	☐	59.98
00001039	09/26		1087519	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/15/17 QUICKCRETE	☐	54.90
00001039	09/26		1088171	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/21/17 CHAINSAW PARTS	☐	69.69
00001084	09/26			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP	8/9/17 PATTIS/TRAINING MEAL B WRIGHT	☐	28.56
00001139	09/26			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (OHIO CO FISCAL COURT)	8/31/17 AUG INMATE MEALS-PARK	☐	79.07
00001140	09/26			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (GOLF)	8/31/17 AUG INMATE MEALS-PARK	☐	25.82
00001164	09/26		13746	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	8/29/17 REPLACE THERMOSTAT IN OFFICE	☐	128.00
00001171	09/26		258018	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/19/17 SUPPLIES	☐	1.63
00001173	09/26		1090698	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/11/17 EXMARK PARTS	☐	26.97
00001176	09/26		0183658	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/20/17 SUPPLIES	☐	84.08
00001176	09/26		0182275	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/11/17 SUPPLIES	☐	13.26
00001176	09/26		0183625	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/14/17 PLYWOOD	☐	10.00
00001176	09/26		0183620	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/14/17 PLYWOOD & SCREWS	☐	12.00
00001183	09/26			01-5401-548-0	PARK GENERAL CONST/MAINT	TIM COLEMAN	8/26/17 MOW ROSINE PARK	☐	175.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							16 Voucher Items Listed		**873.92**
00001110	09/26		234109	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	CLEVELAND LAWNCARE C/O TODD CLEVELAND	8/14/17 MOW FVILLE PARK	☐	270.00
00001110	09/26			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	CLEVELAND LAWNCARE C/O TODD CLEVELAND	8/23/17 MOW FVILLE PARK	☐	270.00
00001110	09/26			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	CLEVELAND LAWNCARE C/O TODD CLEVELAND	9/4/17 MOW FVILLE PARK	☐	270.00
00001171	09/26		258008	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	TWIN SUPPLY	9/19/17 SUPPLIES	☐	47.39
00001078	09/26		410413	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	M & B AUTO PARTS, INC.	9/19/17 LED LIGHT	☐	79.98
							5 Voucher Items Listed		**937.37**
00001064	09/26		1953	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	8/31/17 PORTABLE TOILET RENTAL (4)	☐	200.00
00001064	09/26		6114	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	9/21/17 SEPTIC TANK SERVICE	☐	400.00
							2 Voucher Items Listed		**600.00**
00001052	09/26			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	GOLDIE HAYES	9/11/17 SHELTER REFUND	☐	30.00
							1 Voucher Items Listed		**30.00**
00001042	09/26			01-5403-177-0	GOLF COURSE - LABOR	BARRY GRIFFIN	9/9/17 CONTRACT LABOR (3.75 HRS)	☐	112.50
00001146	09/26			01-5403-177-0	GOLF COURSE - LABOR	GREEN RIVER DEVELOPMENT DISTRICT	9/22/17 AMERICORPS MEMBER J BAIZE	☐	5,250.00
00001146	09/26			01-5403-177-0	GOLF COURSE - LABOR	GREEN RIVER DEVELOPMENT DISTRICT	9/22/17 AMERICORPS MEMBER V RAYMOND	☐	5,250.00
							3 Voucher Items Listed		**10,612.50**
00001084	09/26			01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	BB&T BANKCARD CORP	8/31/17 WALMART/RESALE ITEMS	☐	27.72
							1 Voucher Items Listed		**27.72**
00001039	09/26		1086966	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	8/10/17 SUPPLIES	☐	25.00
00001041	09/26		20464856	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	8/21/17 PEST CONTROL	☐	53.00
00001048	09/26		23353	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	9/8/17 CHEMICALS	☐	840.00
00001084	09/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	8/15/17 STAPLES/SUPPLIES	☐	25.99
00001084	09/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	8/16/17 MENARDS/PAINT	☐	54.04
00001084	09/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	8/31/17 WALMART/SUPPLIES	☐	61.14
00001120	09/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	9/16/17 FUEL	☐	107.74
00001129	09/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	8/1/17 EMPLOYEE DRUG SCREEN R HERRIN	☐	70.00
00001140	09/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	8/31/17 AUG INMATE MEALS-GOLF	☐	184.79
00001144	09/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	9/18/17 1 CASE OF COPIER PAPER	☐	29.75
00001063	09/26		190391	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	9/12/17 FUEL	☐	86.24
00001078	09/26		410336	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	9/18/17 BEARINGS & GREASE	☐	193.04
00001173	09/26		1091596	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	9/19/17 EXMARK PARTS	☐	63.95

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001180	09/26		523403	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BARRET FISHER INC	9/12/17 SUPPLIES	☐	78.51
							14 Voucher Items Listed		**1,873.19**
00001084	09/26			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	9/7/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00001120	09/26			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	FLEETONE LLC	9/16/17 FUEL	☐	32.67
							1 Voucher Items Listed		**32.67**
00001057	09/26			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	9/9/17 FUEL	☐	32.86
00001084	09/26			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	BB&T BANKCARD CORP	8/15/17 STAPLES/SUPPLIES	☐	19.99
00001063	09/26		190392	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	9/20/17 FUEL	☐	81.00
							3 Voucher Items Listed		**133.85**
00001066	09/26		836	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	8/24/17 CONCRETE CONSTRUCTION TRAIN-J BULLOCI	☐	85.00
00001066	09/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	8/24/17 PEOPLE DIFFERENCES TRAIN-J BULLOCK	☐	85.00
							2 Voucher Items Listed		**170.00**
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/9/17 PATTIS/TRAINING MEAL J BARNES	☐	38.46
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/22/17 GALT HOUSE/ROOM GOV CONF A MELTON	☐	310.98
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/22/17 GALT HOUSE/ROOM GOV CONF R ROMERO	☐	310.98
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/23/17 GALT HOUSE/CONF MEALS (2)	☐	32.56
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/22/17 CRACKER BARREL/CONF MEALS (2)	☐	23.22
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/23/17 GALT HOUSE/CONF MEAL	☐	7.69
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/22/17 GALT HOUSE/ROOM & MEAL GOV CONF	☐	483.73
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/22/17 GALT HOUSE/ROOM GOV CONF S SMALL	☐	310.98
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/22/17 GALT HOUSE/ROOM GOV CONF M FUNK	☐	310.98
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/22/17 GALT HOUSE/ROOM GOV CONF D JOHNSTON	☐	310.98
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/23/17 CAFE MAG/GOV CONF MEALS (3)	☐	44.00
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/23/17 OLD SPAG FAC/GOV CONF MEALS (5)	☐	82.06
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/24/17 CAFE MAG/GOV CONF MEALS (2)	☐	38.92
00001084	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/24/17 JOES CRAB SHACK/GOV CONF MEALS (3)	☐	68.16
							14 Voucher Items Listed		**2,373.70**
00001162	09/26		4047563	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	FORTILINE INC	9/7/17 PIPE	☐	9,038.00
00001172	09/26		1089950	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	9/6/17 CULVERTS	☐	1,408.00
							2 Voucher Items Listed		**10,446.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001106	09/26		20516	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	9/13/17 RADIO & EQUIPMENT	☐	433.50
00001127	09/26		927655	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/12/17 PARTS FOR UNIT #30	☐	175.24
00001127	09/26		928644	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/14/17 KEYS	☐	15.84
00001130	09/26		EC0HUG	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	9/12/17 PARTS FOR UNIT #3	☐	40.65
00001130	09/26		EC0HVJ	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	9/13/17 PARTS FOR UNIT #3	☐	126.40
00001135	09/26		0232287-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TEBCO OF KENTUCKY INC	9/8/17 PARTS FOR UNIT #20	☐	175.46
00001136	09/26		259245	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	9/11/17 PARTS FOR UNIT #38	☐	36.92
00001136	09/26		259892	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	9/13/17 PARTS FOR UNIT #38	☐	88.74
00001130	09/26		EC0H1K	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	8/18/17 PARTS FOR UNIT #3	☐	1,827.63
00001184	09/26		68618	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	9/1/17 DISTANCE MEASURE INSTRUMENT	☐	724.00
00001133	09/26		38691479	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BLUETARP FINANCIAL	9/18/17 PARTS FOR UNIT #30	☐	179.99
00001194	09/26		916164	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/16/17 REPAIRS TO UNIT #30A	☐	130.94
							12 Voucher Items Listed		**3,955.31**
00001097	09/26			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP	8/15/17 STAPLES/SUPPLIES	☐	48.57
							1 Voucher Items Listed		**48.57**
00001037	09/26		0180985	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/2/17 SUPPLIES	☐	12.18
00001038	09/26		1086729	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/9/17 SUPPLIES	☐	87.99
00001131	09/26		OW-43938	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	9/11/17 SUPPLIES	☐	58.02
00001132	09/26		902600628	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/13/17 SUPPLIES	☐	114.69
00001133	09/26		38642231	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	9/8/17 SUPPLIES	☐	369.41
00001133	09/26		38649853	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	9/11/17 SUPPLIES	☐	147.35
00001134	09/26			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	8/31/17 PARTS & SUPPLIES	☐	2,227.17
00001170	09/26		257961	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	9/13/17 SUPPLIES	☐	28.78
00001172	09/26		1091166	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/15/17 CHAINSAW SUPPLIES	☐	34.37
00001181	09/26		523234	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	9/12/17 SUPPLIES	☐	508.91
00001181	09/26		522604	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	8/29/17 SUPPLIES	☐	86.40
							11 Voucher Items Listed		**3,675.27**
00001067	09/26		1700108924	02-6105-447-4	DISTRICT 4 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	9/6/17 EMULSION 4TH DIST/BELLS RUN RD	☐	9,524.76
00001067	09/26		1700108123	02-6105-447-4	DISTRICT 4 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	9/5/17 EMULSION 4TH DIST/BELLS RUN RD	☐	9,578.70
00001067	09/26		1700106264	02-6105-447-4	DISTRICT 4 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	8/31/17 EMULSION 4TH DISTRICT	☐	9,340.32
00001067	09/26		1700110111	02-6105-447-4	DISTRICT 4 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	9/8/17 EMULSION 4TH DISTRICT	☐	8,545.14

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001067	09/26		1700110494	02-6105-447-4	DISTRICT 4 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	9/10/17 EMULSION 4TH DISTRICT	☐	8,774.82
00001067	09/26		1700115593	02-6105-447-4	DISTRICT 4 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	9/19/17 EMULSION 4TH DISTRICT	☐	9,274.20
00001067	09/26		1700114891	02-6105-447-4	DISTRICT 4 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	9/18/17 EMULSION 4TH DISTRICT	☐	9,133.26
							7 Voucher Items Listed		**64,171.20**
00001056	09/26		4295320287.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	9/9/17 FUEL	☐	239.95
00001119	09/26		4295320288.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	9/16/17 FUEL	☐	346.93
00001137	09/26		184097	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	9/11/17 FUEL	☐	6,258.03
							3 Voucher Items Listed		**6,844.91**
00001083	09/26		811144847.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/28/17 UNIFORMS	☐	233.96
00001083	09/26		811134977.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/21/17 UNIFORMS	☐	238.29
00001083	09/26		811125095.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/14/17 UNIFORMS	☐	238.29
00001083	09/26		811115235.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/7/17 UNIFORMS	☐	246.55
00001178	09/26		811154671.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/4/17 UNIFORMS	☐	202.82
00001178	09/26		811164496.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/11/17 UNIFORMS	☐	195.82
00001178	09/26		811174385.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/18/17 UNIFORMS	☐	195.82
							7 Voucher Items Listed		**1,551.55**
00001040	09/26		20464746	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/4/17 PEST CONTROL	☐	71.00
							1 Voucher Items Listed		**71.00**
00001097	09/26			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	9/7/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00001049	09/26		3688	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	9/2/17 BOOT ALLOWANCE B JACKSON	☐	100.00
00001128	09/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	8/1/17 PRE EMP DRUG SCREEN J BURDEN	☐	50.00
00001128	09/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	8/10/17 PRE EMP DRUG SCREEN W REYNOLDS	☐	110.00
00001147	09/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	8/7/17 PHYSICAL R SCHAEFFER	☐	60.00
							4 Voucher Items Listed		**320.00**
00001196	09/26			02-7500-607-0	FIRST UNITED BANK AND TRUST (INTEREST)	FIRST UNITED BANK AND TRUST	INTEREST BANK LOAN	☐	716.64
							1 Voucher Items Listed		**716.64**
00001124	09/26		K170931	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	9/14/17 INS/2017 CHIP SPREADER	☐	316.17
							1 Voucher Items Listed		**316.17**
00001054	09/26		5051050	04-5075-703-0	ROSINE MUSEUM PROJECT	CONSTRUCTION MACHINERY CO	9/7/17 BOOM LIFT RENTAL-ROSINE MUSEUM	☐	1,690.00
00001055	09/26		075700075360	04-5075-703-0	ROSINE MUSEUM PROJECT	REPUBLIC SERVICES #757	8/31/17 DUMPSTER-ROSINE MUSEUM	☐	91.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/26/2017 To: 09/26/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001054	09/26		5051108	04-5075-703-0	ROSINE MUSEUM PROJECT	CONSTRUCTION MACHINERY CO	9/12/17 SCISSOR LIFT RENTAL-ROSINE MUSEUM	☐	715.00
00001195	09/26		668318	04-5075-703-0	ROSINE MUSEUM PROJECT	WESTERN KENTUCKY ROOFING & SIDING	9/22/17 SIDING-ROSINE MUSEUM	☐	4,820.00
							4 Voucher Items Listed		**7,316.00**
00001107	09/26		075700075367	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	REPUBLIC SERVICES #757	8/31/17 50% 4TH DIST DUMPSTERS	☐	504.17
							1 Voucher Items Listed		**504.17**
00001107	09/26			04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	8/31/17 50% 4TH DIST DUMPSTERS	☐	504.18
							1 Voucher Items Listed		**504.18**
00001098	09/26			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	8/16/17 MENARDS/HEAT PUMP	☐	708.29
00001166	09/26		837578	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HAGANS OUTDOOR EQUIPMENT	9/20/17 REPAIRS TO KUBOTA TRACTOR	☐	1,457.46
00001175	09/26		0182012	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	8/31/17 SUPPLIES	☐	44.27
00001175	09/26		0182679	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	8/31/17 SUPPLIES	☐	221.31
							4 Voucher Items Listed		**2,431.33**
						97 Accounts Listed	318 Voucher Items Listed		**226,924.25**