Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 2017 BILLS & CLAIMS

All Funds

From: 11/01/2017 To: 11/30/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001869	11/28			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	11/8/17 GOV EMAIL	☐	4.00
00001883	11/28		837121731	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	11/1/17 OCT RESEARCH CHARGES	☐	863.66
00001883	11/28		837229575	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	11/10/17 PRINT PRICING CHARGES	☐	141.78
							3 Voucher Items Listed		**1,009.44**
00001869	11/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	10/10/17 CARINOS/TRAINING MEAL	☐	14.96
00001869	11/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	10/10/17 RUBY TUES/TRAINING MEAL	☐	21.06
00001960	11/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	CLERK OF BOYD COUNTY	11/13/17 ELECTION TRAINING	☐	564.27
							3 Voucher Items Listed		**600.29**
00001905	11/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	11/8/17 FVILLE CLERK MILEAGE	☐	48.00
00001931	11/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	11/15/17 FVILLE CLERK MILEAGE	☐	64.00
00001932	11/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	11/17/17 FVILLE CLERK MILEAGE	☐	48.00
							3 Voucher Items Listed		**160.00**
00001953	11/28		27196	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	11/15/17 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00001869	11/28			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	11/6/17 BURGER KING/TRANSPORT MEALS (2)	☐	14.81
00001869	11/28			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	11/6/17 MCDONALDS/TRANSPORT MEALS (2)	☐	12.48
00001869	11/28			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	11/6/17 CHICFILA/TRANSPORT MEALS (2)	☐	16.20
00001888	11/28		412511	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	11/7/17 TRANSPORT R LACEY (271 MILES)	☐	800.00
							4 Voucher Items Listed		**843.49**
00001869	11/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	11/6/17 REGIMART/FUEL FOR CO VEHICLE	☐	39.65
00001874	11/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	11/11/17 FUEL	☐	1,243.06
00001886	11/28		1142	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HT SERVICES, LLC	11/9/17 RADIO REPAIRS/TRANSPORT VAN	☐	85.77
00001936	11/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	11/18/17 FUEL	☐	970.67
							4 Voucher Items Listed		**2,339.15**
00001904	11/28		282087	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CHIEF	11/2/17 ORGANIZERS	☐	201.98
							1 Voucher Items Listed		**201.98**
00001869	11/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	10/27/17 WALMART/HALLOWEEN CANDY	☐	293.80
00001879	11/28		93452	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	11/17/17 SUPPLIES	☐	179.89
							2 Voucher Items Listed		**473.69**
00001869	11/28			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP	10/13/17 SQUARESPACE/WEBSITE	☐	216.00
							1 Voucher Items Listed		**216.00**

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00001869	11/28			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	11/8/17 GOV EMAILS	☐	96.00
							1 Voucher Items Listed		**96.00**
00001869	11/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/25/17 CRACKER BARREL/TRAINING MEAL	☐	11.11
00001869	11/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/26/17 CRACKER BARREL/TRAINING MEAL	☐	11.11
00001869	11/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/26/17 CHICFILA/TRAINING MEAL	☐	7.94
00001869	11/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/24/17 CRACKER BARREL/TRAINING MEAL	☐	11.11
00001869	11/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/23/17 CHICFILA/TRAINING MEAL	☐	7.94
00001869	11/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/26/17 CRACKER BARREL/TRAINING MEAL	☐	14.47
00001869	11/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	10/25/17 CHICFILA/TRAINING MEAL	☐	7.94
							7 Voucher Items Listed		**71.62**
00001874	11/28			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	11/11/17 FUEL	☐	12.89
00001936	11/28			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	11/18/17 FUEL	☐	29.51
							2 Voucher Items Listed		**42.40**
00001869	11/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	10/23/17 STAPLES/BALANCE OWED	☐	10.02
00001869	11/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	10/26/17 WALMART/OFFICE WATER	☐	23.31
00001869	11/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	10/30/17 WALMART/HALLOWEEN CANDY	☐	58.86
00001879	11/28		93265	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	11/13/17 SUPPLIES	☐	13.64
00001925	11/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	11/16/17 COPIER PAPER CREDIT/CAREER CTR	☐	(29.75)
							5 Voucher Items Listed		**76.08**
00001869	11/28			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/11/17 APPLEBEES/TRAINING MEALS (2)-REIMB	☐	39.45
00001869	11/28			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/19/17 APPLEBEES/TRAINING MEALS (2)-REIMB	☐	53.52
00001869	11/28			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/18/17 BRLSRP/TRAINING MEAL-REIMB	☐	14.19
00001869	11/28			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/18/17 BRLSRP/TRAINING MEAL-REIM	☐	14.19
00001869	11/28			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/19/17 BRLSRP/TRAINING MEAL-REIMB	☐	3.04
00001869	11/28			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	10/31/17 MAD MUSHROOM/TRAINING MEAL-REIMB	☐	12.53
00001869	11/28			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	11/2/17 ARAMARK EKU/TRAINING MEAL-REIMB	☐	4.65
							7 Voucher Items Listed		**141.57**
00001869	11/28			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	11/8/17 GOV EMAILS-OCFC	☐	28.00
00001869	11/28			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	11/8/17 GOV EMAIL ADJ	☐	(0.20)
00001869	11/28			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	11/8/17 GOV EMAIL MONTHLY	☐	8.75
00001911	11/28			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	11/21/17 CELL PHONE ALLOWANCE	☐	30.00

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							4 Voucher Items Listed		**66.55**
00001879	11/28		93013	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	11/6/17 SUPPLIES	☐	67.38
00001879	11/28		93135	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	11/9/17 SUPPLIES	☐	10.29
							2 Voucher Items Listed		**77.67**
00001910	11/28			01-5047-567-0	OCCTAX REFUNDS	EAGLE U.S. SUB INC	11/7/17 NET PROFIT REFUND	☐	891.00
							1 Voucher Items Listed		**891.00**
00001869	11/28			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	11/8/17 GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00001961	11/28			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	11/21/17 BOARD MEETING	☐	50.00
00001962	11/28			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	11/21/17 BOARD MEETING	☐	50.00
00001963	11/28			01-5065-192-0	ELECTION OFFICERS / PRECINTS	P. ALLEN LACY	11/21/17 BOARD MEETING	☐	50.00
							3 Voucher Items Listed		**150.00**
00001869	11/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	11/8/17 GOV EMAIL	☐	4.00
00001869	11/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	10/23/17 NEW LUCKY GARDEN/BOARD MTG LUNCH	☐	64.37
00001955	11/28		27903	01-5075-413-0	OCEDA - OPERATING EXPENSE	KENTUCKY ASSOCIATION FOR ECONOMIC DEVI	11/21/17 ANNUAL MEMBERSHIP DUES	☐	200.00
							3 Voucher Items Listed		**268.37**
00001869	11/28			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	11/1/17 WALMART/PODIUMS-THE HUB	☐	326.58
00001869	11/28			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	11/1/17 STAPLES/OVERPAY CREDIT	☐	(20.00)
							2 Voucher Items Listed		**306.58**
00001949	11/28			01-5076-507-5	Community Contributuions Dist 5	FDSAS	11/21/17 ROSINE FD BUNKER GEAR CONT	☐	24,871.00
							1 Voucher Items Listed		**24,871.00**
00001957	11/28			01-5080-329-0	CTHS CLEANING (1-PT)	PEACE & HARMONIE CLEANING SERVICE LLC	11/26/17 CONTRACT CLEANING (24 HRS)	☐	600.00
							1 Voucher Items Listed		**600.00**
00001880	11/28		525805	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	11/8/17 SUPPLIES	☐	329.78
00001880	11/28		524763A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	11/8/17 SUPPLIES	☐	48.00
							2 Voucher Items Listed		**377.78**
00001926	11/28		0185276	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/16/17 LIGHT BULBS	☐	16.84
00001937	11/28		818458	01-5086-586-0	COMM CTR MAINT/REPAIR	J HOLLAND ENTERPRISES (1099)	11/21/17 DOOR LOCK/1ST FLOOR BATHROOM	☐	65.00
00001964	11/28		668342	01-5086-586-0	COMM CTR MAINT/REPAIR	WESTERN KENTUCKY ROOFING & SIDING	11/16/17 REPAIRS TO LEAKING ROOF-COMM CTR	☐	525.00
							3 Voucher Items Listed		**606.84**
00001887	11/28		13217	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	11/6/17 PUMP REPAIRS	☐	179.02

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00001890	11/28		10291701	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	10/29/17 DOOR REPAIRS	☐	2,490.38
00001899	11/28		0704	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	11/6/17 CLEAN SEWER	☐	440.00
00001900	11/28		20472260	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	11/3/17 PEST CONTROL	☐	56.00
00001928	11/28		4291247	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	11/9/17 INSPECTION	☐	184.21
							5 Voucher Items Listed		**3,349.61**
00001878	11/28			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	10/31/17 GROCERIES	☐	808.35
00001923	11/28		2862901	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/15/17 GROCERIES	☐	966.76
00001923	11/28		6266619	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/15/17 GROCERIES	☐	980.13
							3 Voucher Items Listed		**2,755.24**
00001874	11/28			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	11/11/17 FUEL	☐	77.49
00001936	11/28			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	11/18/17 FUEL	☐	53.62
							2 Voucher Items Listed		**131.11**
00001869	11/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	10/17/17 OFFICE DEPOT/SUPPLIES	☐	116.67
00001869	11/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	11/7/17 WALMART/DEHUMIDIFIER	☐	188.00
							2 Voucher Items Listed		**304.67**
00001880	11/28		525804	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	11/8/17 SUPPLIES	☐	379.38
00001884	11/28		4001796948	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	9/28/17 SUPPLIES	☐	44.35
00001884	11/28		4002130454	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	10/26/17 SUPPLIES	☐	55.27
00001959	11/28		11827	01-5101-465-0	JAIL - INMATE NEEDS	MTJ AMERICAN LLC	11/14/17 SUPPLIES	☐	1,268.47
							4 Voucher Items Listed		**1,747.47**
00001892	11/28			01-5101-549-0	JAIL - MEDICAL	FAST PACE KENTUCKY, PLLC	11/3/17 INMATE MEDICAL T RALPH	☐	122.00
00001922	11/28			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	11/7/17 INMATE MEDICAL T RALPH	☐	445.00
							2 Voucher Items Listed		**567.00**
00001869	11/28			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	10/11/17 CHEDDARS/TRAINING MEALS (4)	☐	58.40
00001869	11/28			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	10/12/17 CRACKER BARREL/TRAINING MEALS (4)	☐	47.04
00001869	11/28			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	10/12/17 MARRIOTT/TRAINING ROOM	☐	431.28
							3 Voucher Items Listed		**536.72**
00001889	11/28			01-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	10/30/17 OCT MILEAGE (1500)	☐	600.00
							1 Voucher Items Listed		**600.00**
00001869	11/28			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	10/23/17 WALMART/UNIFORM CLOTHES	☐	68.75
00001869	11/28			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	10/31/17 WALMART/BOOTS	☐	105.99

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00001874	11/28		4295320296	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	11/11/17 FUEL	☐	43.51
00001908	11/28		11055	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	11/8/17 AIR FILTER & OIL CHANGE UNIT EM001	☐	89.14
00001936	11/28		4295320297	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	11/18/17 FUEL	☐	80.30
00001952	11/28			01-5135-420-0	EMA OPERATING EXPENSE	SAVANNA VAUGHN	11/21/17 REIMB FOR UNIFORM SHIRTS	☐	80.00
							6 Voucher Items Listed		**467.69**
00001869	11/28			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	11/8/17 GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00001869	11/28			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	10/27/17 WALMART/HALLOWEEN CANDY	☐	251.76
							1 Voucher Items Listed		**251.76**
00001954	11/28		20932	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	11/3/17 BATTERY PACK	☐	199.80
							1 Voucher Items Listed		**199.80**
00001869	11/28			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	11/8/17 GOV EMAILS	☐	60.00
							1 Voucher Items Listed		**60.00**
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/10/17 FAZOLIS/TRAINING MEALS (2)	☐	16.41
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/13/17 OCHARLEYS/TRAINING MEALS (2)	☐	37.68
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/13/17 RED LOBSTER/TRAINING MEAL	☐	19.07
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/15/17 SIDELINES/TRAINING MEAL	☐	14.39
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/16/17 OLIVE GARDEN/TRAINING MEAL	☐	21.91
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/18/17 JACKSONS DINER/TRAINING MEAL	☐	16.75
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/20/17 BRLSRP/TRAINING ROOM	☐	217.65
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/18/17 ZAXBYS/TRAINING MEAL	☐	13.02
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/19/17 BRLSRP/TRAINING MEAL	☐	14.19
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/19/17 BRLSRP/TRAINING MEAL	☐	14.19
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/20/17 BRLSRP/TRAINING MEAL	☐	14.19
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/19/17 BRLSRP/TRAINING MEAL	☐	11.62
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/23/17 JACKSONS/TRAINING MEAL	☐	10.59
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/26/17 MAD SCOOPS/TRAINING MEAL	☐	2.85
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/25/17 OCHARLEYS/TRAINING MEAL	☐	18.63
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/26/17 GOLDEN CARRAL/TRAINING MEAL	☐	15.14
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/30/17 BABYLON GYROS/TRAINING MEAL	☐	15.87
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	10/31/17 CULVERS/TRAINING MEAL	☐	3.91

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00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/1/17 CULVERS/TRAINING MEAL	☐	9.79
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/5/17 ZAXBYS/TRAINING MEAL	☐	11.96
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/6/17 KOTO/TRAINING MEAL	☐	29.95
00001869	11/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	11/7/17 PANERA BREAD/TRAINING MEAL	☐	23.43
00001927	11/28		121024	01-5145-574-0	911 TRAINING	CENTRAL SCREEN PRINTING INC.	11/6/17 UNIFORM SHIRT	☐	39.49
00001929	11/28			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	10/4/17 PRE EMP DRUG SCREEN W ARNOLD	☐	40.00
							24 Voucher Items Listed		**632.68**
00001882	11/28		919554	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/8/17 VET SERVICES	☐	79.00
00001882	11/28		191691	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/11/17 VET SERVICES	☐	97.93
00001882	11/28		191687	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/11/17 VET SERVICES	☐	89.00
00001882	11/28		191613	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/8/17 VET SERVICES	☐	78.85
00001930	11/28		404404	01-5205-384-0	ANIMAL SHELTER VET SERVICES	MUHLENBERG COUNTY ANIMAL HOSPITAL	11/9/17 VET SERVICES	☐	10.00
00001882	11/28		191774	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/16/17 VET SERVICES	☐	75.50
00001882	11/28		191717	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/14/17 VET SERVICES	☐	79.00
00001882	11/28		191762	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/14/17 VET SERVICES	☐	82.00
00001882	11/28		191854	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	11/17/17 VET SERVICES	☐	117.75
							9 Voucher Items Listed		**709.03**
00001882	11/28		191833	01-5205-402-0	(12) ANIMAL SHELTER / RESTR DONATIONS	ROUGH RIVER VETERINARY CLINIC	11/16/17 VET SERVICES	☐	49.00
							1 Voucher Items Listed		**49.00**
00001869	11/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	10/23/17 WEBSTAURANT.COM/LITTER BOXES	☐	348.29
00001869	11/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	10/30/17 WALMART/SUPPLIES	☐	164.40
00001869	11/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	10/25/17 WEBSTAURANT/CREDIT	☐	(19.71)
00001881	11/28		69090	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BEAVER DAM BUILDING SUPPLY	11/8/17 SUPPLIES	☐	30.69
00001913	11/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	JEFFERS	11/14/17 SUPPLIES	☐	64.54
00001929	11/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY HOSPITAL CORPORATION	10/6/17 PRE EMP DRUG SCREEN A CRUM	☐	40.00
00001929	11/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY HOSPITAL CORPORATION	10/2/17 POST ACCIDENT DRUG SCREEN K CRUM	☐	70.00
00001958	11/28		14938	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	11/9/17 HATS	☐	45.00
							8 Voucher Items Listed		**743.21**
00001880	11/28		526212	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	11/8/17 SUPPLIES	☐	424.41
							1 Voucher Items Listed		**424.41**
00001874	11/28			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	11/11/17 FUEL	☐	52.46

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00001936	11/28			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	11/18/17 FUEL	☐	85.36
							2 Voucher Items Listed		**137.82**
00001869	11/28			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	BB&T BANKCARD CORP	10/19/17 JIMMY JOHNS/TRAINING MEALS (2)	☐	21.02
00001869	11/28			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	BB&T BANKCARD CORP	10/20/17 STAYBRIDGE/TRAINING ROOM	☐	402.96
00001869	11/28			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	BB&T BANKCARD CORP	10/11/17 LOWES/DISHWASHER	☐	568.97
							3 Voucher Items Listed		**992.95**
00001869	11/28			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	11/8/17 GOV EMAILS	☐	8.20
							1 Voucher Items Listed		**8.20**
00001936	11/28			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	11/18/17 FUEL	☐	56.25
							1 Voucher Items Listed		**56.25**
00001902	11/28		444	01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	MARCO RENTALS	11/9/17 1 YR BILLBOARD AD	☐	2,400.00
							1 Voucher Items Listed		**2,400.00**
00001901	11/28		0026218	01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	FIRE NINJA	11/9/17 SAFETY VESTS	☐	180.00
00001933	11/28		14911952	01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	4IMPRINT, INC	11/16/17 SUPPLIES	☐	4,115.08
00001880	11/28		527201A	01-5215-594-C	LITTER ABATEMENT PREV YR C/O (RESTR-6)	BARRET FISHER INC	11/21/17 SUPPLIES	☐	250.67
							3 Voucher Items Listed		**4,545.75**
00001874	11/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	11/11/17 FUEL	☐	93.76
00001909	11/28		7549	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/9/17 REPAIRS TO UNIT SC005	☐	192.66
00001909	11/28		7584	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/15/17 MAINT TO UNIT SC003	☐	40.90
00001936	11/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	11/18/17 FUEL	☐	266.41
							4 Voucher Items Listed		**593.73**
00001875	11/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	10/31/17 SENIOR GROCERIES	☐	269.28
00001893	11/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	10/31/17 OCT TRASH PICKUP	☐	16.00
00001916	11/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	11/7/17 GRADD MILEAGE (64)	☐	25.60
							3 Voucher Items Listed		**310.88**
00001869	11/28			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	11/8/17 GOV EMAIL	☐	4.00
00001925	11/28			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	11/16/17 1 CASE COPIER PAPER	☐	29.75
							2 Voucher Items Listed		**33.75**
00001874	11/28			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	11/11/17 FUEL	☐	44.71
00001924	11/28		241451	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	11/15/17 FUEL	☐	64.80
00001936	11/28			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	11/18/17 FUEL	☐	193.89

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							3 Voucher Items Listed		**303.40**
00001877	11/28			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	10/31/17 INMATE MEALS	☐	50.06
00001885	11/28		1098360	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	11/17/17 PARTS	☐	3.96
00001939	11/28		258522	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	11/21/17 SUPPLIES	☐	5.10
00001939	11/28		258519	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	11/20/17 SUPPLIES	☐	20.70
							4 Voucher Items Listed		**79.82**
00001891	11/28		2029	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	10/31/17 PORTABLE TOILET RENTALS (4)	☐	200.00
							1 Voucher Items Listed		**200.00**
00001898	11/28			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	BRENT NELSON	11/9/17 CAMPER REFUND	☐	153.00
							1 Voucher Items Listed		**153.00**
00001881	11/28		69514	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	11/13/17 SUPPLIES	☐	119.88
00001956	11/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	10/31/17 INMATE MEALS	☐	261.89
							2 Voucher Items Listed		**381.77**
00001869	11/28			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	11/8/17 GOV EMAIL	☐	4.00
							1 Voucher Items Listed		**4.00**
00001948	11/28	00152092		01-5420-431-0	MONROE HOMEPLACE	OHIO COUNTY TOURISM COMMISSION	MOVE DOUBLEWIDE/COPPERHEAD RIDGE	☐	9,600.00
							1 Voucher Items Listed		**9,600.00**
00001869	11/28			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	BB&T BANKCARD CORP	11/2/17 WRECC/RIGHT OF EASEMENT-ROSINE MUSEU	☐	250.00
							1 Voucher Items Listed		**250.00**
00001869	11/28			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	BB&T BANKCARD CORP	10/26/17 WALMART/SUPPLIES	☐	42.50
00001885	11/28		1097861	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY FARM & GARDEN, INC.	11/13/17 CHAINSAW SUPPLIES	☐	28.08
00001934	11/28			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	CHARLES BULLINGTON	11/16/17 MILEAGE TRAINING (288)	☐	115.20
							3 Voucher Items Listed		**185.78**
00001938	11/28		1080	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	11/7/17 RD SCHOLAR LUNCHEON REG D JOHNSTON	☐	25.00
							1 Voucher Items Listed		**25.00**
00001869	11/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	10/20/17 HOLIDAY INN/NO CANCEL CHARGE	☐	126.52
00001869	11/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	11/8/17 JOES CRAB/CONF MEAL	☐	28.83
00001911	11/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/7/17 CONF MEAL	☐	13.58
00001911	11/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/8/17 CONF MEAL	☐	24.22
00001911	11/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/10/17 CONF MEAL	☐	7.74
00001911	11/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/10/17 CONF MILEAGE (225)	☐	90.00

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							6 Voucher Items Listed		**290.89**
00001869	11/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP	11/3/17 SAMS/EMPL REG BANQUET SUPPLIES	☐	96.01
00001912	11/28		211394	01-9400-205-0	HEALTH, LIFE and WELLNESS	PREMIER INTEGRITY SOLUTIONS, INC.	11/10/17 ANNUAL PROGRAM FEE	☐	150.00
00001950	11/28		20759	01-9400-205-0	HEALTH, LIFE and WELLNESS	OLD HICKORY BAR-B-QUE	11/22/17 MEAL FOR EMP REC BANQUET	☐	460.25
							3 Voucher Items Listed		**706.26**
00001941	11/28		250003	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCOTTY'S	10/31/17 BRUNELL LN	☐	2,222.14
							1 Voucher Items Listed		**2,222.14**
00001876	11/28			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IGA #47 (ROAD)	11/9/17 WATER	☐	19.62
00001894	11/28		199560	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	11/8/17 PARTS FOR UNIT #5	☐	79.42
00001896	11/28		4890-141303	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	11/9/17 PARTS FOR UNIT #38	☐	72.37
00001942	11/28		CHCS126436	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	11/3/17 MAINT TO UNIT #11	☐	39.75
00001946	11/28		210729	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	11/14/17 PARTS FOR UNIT #20	☐	1,914.74
							5 Voucher Items Listed		**2,125.90**
00001947	11/28		93366	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	11/15/17 SUPPLIES	☐	40.38
							1 Voucher Items Listed		**40.38**
00001895	11/28		1754-470757	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/8/17 SUPPLIES	☐	74.90
00001940	11/28		526215	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	11/8/17 SUPPLIES	☐	157.24
00001944	11/28		9069565148	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AIRGAS USA LLC	11/8/17 WELDING WIRE	☐	32.56
00001945	11/28		1754-471466	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/16/17 SUPPLIES	☐	119.52
00001876	11/28			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	11/15/17 WATER	☐	16.35
							5 Voucher Items Listed		**400.57**
00001873	11/28		4295320296.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	11/11/17 FUEL	☐	271.33
00001897	11/28		187869	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	11/6/17 FUEL	☐	5,741.11
00001935	11/28		4295320297.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	11/18/17 FUEL	☐	363.17
							3 Voucher Items Listed		**6,375.61**
00001917	11/28		811253171	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/13/17 UNIFORMS	☐	193.77
00001917	11/28		811262854	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/20/17 UNIFORMS	☐	211.72
							2 Voucher Items Listed		**405.49**
00001871	11/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	11/8/17 GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00001914	11/28		17243	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	11/13/17 SEMI ANNUAL WATER SAMPLE	☐	708.80

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00001915	11/28			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ARTHUR E WHEELER	11/10/17 REIMB BOOT ALLOWANCE	☐	82.93
00001943	11/28		3727	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	11/2/17 BOOT ALLOWANCE S EVERLEY	☐	100.00
							3 Voucher Items Listed		**891.73**
00001907	11/28		5051938	04-5075-703-0	ROSINE MUSEUM PROJECT	CONSTRUCTION MACHINERY CO	11/7/17 SCISSOR LIFT RENTAL-ROSINE MUSEUM	☐	550.00
00001951	11/28		2760	04-5075-703-0	ROSINE MUSEUM PROJECT	PRO PAINTING CONTRACTORS INC	11/20/17 PAINTING-ROSINE MUSEUM	☐	6,000.00
							2 Voucher Items Listed		**6,550.00**
00001872	11/28			04-5102-314-0	JAIL/JUVENILE HOUSING	BB&T BANKCARD CORP	11/3/17 AMERICAN AIR/TRANSPORT JUVENILE	☐	281.20
00001872	11/28			04-5102-314-0	JAIL/JUVENILE HOUSING	BB&T BANKCARD CORP	11/3/17 AMERICAN AIR/TRANSPORT JUVENILE	☐	1,704.80
							2 Voucher Items Listed		**1,986.00**
00001903	11/28			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	11/8/17 INDIGENT C DEHAVEN	☐	705.00
							1 Voucher Items Listed		**705.00**
00001872	11/28			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	10/24/17 WALMART/HALLOWEEN BASH SUPPLIES	☐	86.91
00001872	11/28			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BB&T BANKCARD CORP	10/25/17 WALMART/HALLOWEEN BASH SUPPLIES	☐	42.53
							2 Voucher Items Listed		**129.44**
00001906	11/28			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	11/14/17 REIMB TOURISM PLAQUES	☐	648.00
							1 Voucher Items Listed		**648.00**
						77 Accounts Listed	218 Voucher Items Listed		**93,980.41**