# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*JANUARY 2018 BILLS & CLAIMS*

*All Funds*

*From: 01/23/2018 To: 01/23/2018*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002560 | 01/23 | | | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | BB&T BANKCARD CORP | 12/8/17 GOV EMAIL | ☐ | 4.00 |
| 00002560 | 01/23 | | | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | BB&T BANKCARD CORP | 1/8/18 GOV EMAIL | ☐ | 4.00 |
| 00002564 | 01/23 | | 837472617 | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | THOMSON REUTERS-WEST | 1/1/18 DEC INFORMATION CHARGES | ☐ | 863.66 |
| | | | | | | | 3 Voucher Items Listed | | **871.66** |
| 00002546 | 01/23 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | CARLA ATKINS | 1/6/18 FVILLE CLERK MILEAGE | ☐ | 16.00 |
| 00002621 | 01/23 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | JANETTE FRAZIER | 1/8/18 FVILLE CLERK MILEAGE | ☐ | 32.00 |
| 00002625 | 01/23 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | SANDRA GOFF | 1/10/18 FVILLE CLERK MILEAGE | ☐ | 48.00 |
| | | | | | | | 3 Voucher Items Listed | | **96.00** |
| 00002633 | 01/23 | | 146404 | 01-5015-315-0 | SHERIFF - CONTRACT INMATE TRANSP | PTS OF AMERICA, LLC | 1/14/18 TRANSPORT J NORMAN (291 MILES) | ☐ | 600.00 |
| | | | | | | | 1 Voucher Items Listed | | **600.00** |
| 00002538 | 01/23 | | 11344 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/8/18 VEHICLE REPAIRS 2009 CROWN VIC | ☐ | 256.79 |
| 00002538 | 01/23 | | 11346 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/8/18 VEHICLE REPAIRS 2012 F250 | ☐ | 284.50 |
| 00002538 | 01/23 | | 11363 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/8/18 VEHICLE REPAIRS 2012 DODGE CHARGER | ☐ | 593.84 |
| 00002568 | 01/23 | | 14050 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | ON-DUTY DEPOT, INC. | 1/5/18 EQUIPMENT INSTALL FOR CRUISER | ☐ | 767.00 |
| 00002538 | 01/23 | | 11367 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/11/18 MAINT 2012 DODGE CHARGER | ☐ | 85.52 |
| 00002538 | 01/23 | | 11374 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/11/18 REPAIRS 2010 CROWN VIC | ☐ | 499.36 |
| 00002538 | 01/23 | | 11371 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/11/18 MAINT 2015 DODGE CHARGER | ☐ | 38.18 |
| | | | | | | | 7 Voucher Items Listed | | **2,525.19** |
| 00002539 | 01/23 | | 0297294-IN | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SYMBOL ARTS | 1/2/18 SUPPLIES | ☐ | 400.00 |
| 00002563 | 01/23 | | 71720 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | BEAVER DAM BUILDING SUPPLY | 12/4/17 SUPPLIES | ☐ | 59.88 |
| | | | | | | | 2 Voucher Items Listed | | **459.88** |
| 00002560 | 01/23 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BB&T BANKCARD CORP | 12/9/17 WALMART/AWARDS DINNER CAKE | ☐ | 49.98 |
| 00002560 | 01/23 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BB&T BANKCARD CORP | 12/18/17 WALMART/SUPPLIES | ☐ | 13.32 |
| 00002636 | 01/23 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | OHIO COUNTY FISCAL COURT | 1/19/18 3 CASES OF COPIER PAPER | ☐ | 89.25 |
| | | | | | | | 3 Voucher Items Listed | | **152.55** |
| 00002537 | 01/23 | | 94769 | 01-5015-539-0 | SHERIFF TAX NOTICES | OHIO CO. TIMES-NEWS, INC. | 12/6/17 TAXPAYERS NOTICE | ☐ | 104.25 |
| | | | | | | | 1 Voucher Items Listed | | **104.25** |
| 00002530 | 01/23 | | 008971593 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | GALLS LLC | 12/19/17 SUPPLIES | ☐ | 30.00 |
| 00002560 | 01/23 | | | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BB&T BANKCARD CORP | 12/28/17 STAPLES/CREDIT | ☐ | (53.59) |
| 00002563 | 01/23 | | 71929 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BEAVER DAM BUILDING SUPPLY | 12/6/17 SUPPLIES | ☐ | 20.35 |
| 00002632 | 01/23 | | 011869 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | GOVERNMENT UTILITIES TECHNOLOGY SERVIC | 1/8/18 ANNUAL SOFTWARE MAINT | ☐ | 412.00 |

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| 00002632 | 01/23 | | 011884 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | GOVERNMENT UTILITIES TECHNOLOGY SERVIC | 1/8/18 ANNUAL SOFTWARE MAINT | ☐ | 1,274.63 |
| | | | | | | | 5 Voucher Items Listed | | **1,683.39** |
| 00002560 | 01/23 | | | 01-5015-573-0 | SHERIFF OFFICE PHONE | BB&T BANKCARD CORP | 12/8/17 GOV EMAILS | ☐ | 96.00 |
| 00002560 | 01/23 | | | 01-5015-573-0 | SHERIFF OFFICE PHONE | BB&T BANKCARD CORP | 1/8/18 GOV EMAILS | ☐ | 96.00 |
| | | | | | | | 2 Voucher Items Listed | | **192.00** |
| 00002529 | 01/23 | | 7584 | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | KENTUCKY STATE TREASURER | 12/14/17 TESTING R OAKS | ☐ | 65.00 |
| 00002560 | 01/23 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | BB&T BANKCARD CORP | 12/8/17 O CHARLEYS/TRAINING MEALS (4) | ☐ | 54.81 |
| 00002529 | 01/23 | | 7256 | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | KENTUCKY STATE TREASURER | 9/1/17 TESTING MONTGOMERY & RALPH | ☐ | 130.00 |
| 00002631 | 01/23 | | 0000001 | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | CRECIA BROWN CATERIN SERVICES | 1/8/18 EMP REC BANQ MEAL | ☐ | 600.00 |
| | | | | | | | 4 Voucher Items Listed | | **849.81** |
| 00002636 | 01/23 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | 1/19/18 CREDIT FOR COPIER PAPER/SHERIFF DEPT | ☐ | (89.25) |
| | | | | | | | 1 Voucher Items Listed | | **(89.25)** |
| 00002552 | 01/23 | | | 01-5025-539-1 | OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK) | OHIO COUNTY PVA - JASON CHINN | 1/4/18 PRINTING OF 2017 TAX BILLS | ☐ | 4,665.90 |
| | | | | | | | 1 Voucher Items Listed | | **4,665.90** |
| 00002560 | 01/23 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | BB&T BANKCARD CORP | 12/8/17 GOV EMAILS | ☐ | 28.00 |
| 00002560 | 01/23 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | BB&T BANKCARD CORP | 12/8/17 GOV EMAIL | ☐ | 8.75 |
| 00002560 | 01/23 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | BB&T BANKCARD CORP | 1/8/18 GOV EMAILS | ☐ | 28.00 |
| 00002560 | 01/23 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | BB&T BANKCARD CORP | 1/8/18 GOV EMAIL ADJ | ☐ | (0.20) |
| 00002560 | 01/23 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | BB&T BANKCARD CORP | 1/8/18 GOV EMAIL | ☐ | 8.75 |
| 00002560 | 01/23 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | BB&T BANKCARD CORP | 12/8/17 GOV EMAIL ADJ | ☐ | (1.00) |
| | | | | | | | 6 Voucher Items Listed | | **72.30** |
| 00002533 | 01/23 | | | 01-5047-566-0 | OCCTAX - FEDERAL WKRS TRANS ACCT | OCCUPATIONAL TAX FUND | 1/4/18 4TH QT FEDERAL WORKERS | ☐ | 871.00 |
| | | | | | | | 1 Voucher Items Listed | | **871.00** |
| 00002560 | 01/23 | | | 01-5047-573-0 | OCCTAX PHONE | BB&T BANKCARD CORP | 12/8/17 GOV EMAILS | ☐ | 8.00 |
| 00002560 | 01/23 | | | 01-5047-573-0 | OCCTAX PHONE | BB&T BANKCARD CORP | 1/8/18 GOV EMAILS | ☐ | 8.00 |
| | | | | | | | 2 Voucher Items Listed | | **16.00** |
| 00002560 | 01/23 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | BB&T BANKCARD CORP | 12/8/17 GOV EMAIL | ☐ | 4.00 |
| 00002560 | 01/23 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | BB&T BANKCARD CORP | 1/8/18 GOV EMAIL | ☐ | 4.00 |
| 00002560 | 01/23 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | BB&T BANKCARD CORP | 1/8/18 GABRIELS/BOARD MEETING LUNCH | ☐ | 56.37 |
| | | | | | | | 3 Voucher Items Listed | | **64.37** |
| 00002526 | 01/23 | | 0186486 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | HARTFORD BUILDING & SUPPLY INC. | 12/13/17 SUPPLIES | ☐ | 7.78 |

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| 00002563 | 01/23 | | 71928 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | BEAVER DAM BUILDING SUPPLY | 12/6/17 SUPPLIES | ☐ | 7.99 |
| 00002623 | 01/23 | | 1051802 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | TAYLOR'S T & E, LLC | 1/5/18 REPAIR POWER SUPPLY | ☐ | 297.49 |
| | | | | | | | 3 Voucher Items Listed | | **313.26** |
| 00002560 | 01/23 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BB&T BANKCARD CORP | 12/15/17 WALMART/WATER & SUPPLIES | ☐ | 50.91 |
| 00002560 | 01/23 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BB&T BANKCARD CORP | 12/21/17 WALMART/SUPPLIES | ☐ | 10.32 |
| 00002563 | 01/23 | | 72642 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 12/13/17 SUPPLIES | ☐ | 1.98 |
| 00002563 | 01/23 | | 73082 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 12/18/17 SUPPLIES | ☐ | 80.87 |
| 00002563 | 01/23 | | 73102 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 12/18/17 SUPPLIES | ☐ | 20.97 |
| 00002563 | 01/23 | | 73823 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 12/27/17 SUPPLIES | ☐ | 105.54 |
| 00002563 | 01/23 | | 73523 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 12/22/17 SUPPLIES | ☐ | 17.07 |
| 00002634 | 01/23 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | PAXTON & BALL | 1/19/18 CONSTRUCTION OF MAINT CLOSET | ☐ | 1,775.00 |
| | | | | | | | 8 Voucher Items Listed | | **2,062.66** |
| 00002612 | 01/23 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 12/1/17 INMATE B ALLEN (7 DAYS) | ☐ | 175.00 |
| 00002612 | 01/23 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 12/1/17 INMATE T ASBERRY (3 DAYS) | ☐ | 75.00 |
| 00002612 | 01/23 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 12/7/17 INMATE C EDGE (13 DAYS) | ☐ | 325.00 |
| 00002612 | 01/23 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 12/1/17 INMATE A MCKENNEY (31 DAYS) | ☐ | 775.00 |
| 00002612 | 01/23 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 12/1/17 INMATE K TIMBROOK (5 DAYS) | ☐ | 125.00 |
| 00002612 | 01/23 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 12/19/17 INMATE A VANMATRE (13 DAYS) | ☐ | 325.00 |
| | | | | | | | 6 Voucher Items Listed | | **1,800.00** |
| 00002565 | 01/23 | | 201801001 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BEAVER DAM BUILDING CONSTRUCTION | INSTALL NEW STEEL DOOR/KITCHEN | ☐ | 750.00 |
| 00002566 | 01/23 | | 66783 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 10/19/17 MATERIALS TO INSTALL STEEL DOOR | ☐ | 984.28 |
| 00002566 | 01/23 | | 66844 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 10/19/17 MATERIALS TO INSTALL STEEL DOOR | ☐ | 52.34 |
| 00002566 | 01/23 | | 66808 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 10/19/17 MATERIALS TO INSTALL STEEL DOOR | ☐ | 37.09 |
| 00002607 | 01/23 | | 20474508 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | 12/11/17 PEST CONTROL | ☐ | 56.00 |
| 00002608 | 01/23 | | 4002951258 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | CINTAS CORPORATION | 12/21/17 SUPPLIES | ☐ | 44.35 |
| | | | | | | | 6 Voucher Items Listed | | **1,924.06** |
| 00002613 | 01/23 | | 2608 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | CHASE HOOD CLEANING | 1/10/18 HOOD CLEANING | ☐ | 225.00 |
| | | | | | | | 1 Voucher Items Listed | | **225.00** |
| 00002569 | 01/23 | | 6280884 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 1/10/18 GROCERIES | ☐ | 469.60 |
| 00002569 | 01/23 | | 2881203 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 1/10/18 GROCERIES | ☐ | 848.97 |
| 00002569 | 01/23 | | 6282330 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 1/17/18 GROCERIES | ☐ | 1,074.29 |

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| 00002569 | 01/23 | | 2883086 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 1/17/18 GROCERIES | ☐ | 970.34 |
| 00002611 | 01/23 | | | 01-5101-425-0 | JAIL - FOOD | IGA # 47 (JAIL) | 12/31/17 GROCERIES | ☐ | 616.21 |
| | | | | | | | 5 Voucher Items Listed | | **3,979.41** |
| 00002547 | 01/23 | | NC1001395170 | 01-5101-465-0 | JAIL - INMATE NEEDS | BOB BARKER COMPANY, INC | 12/29/17 SUPPLIES | ☐ | 111.64 |
| 00002547 | 01/23 | | NC1001395065 | 01-5101-465-0 | JAIL - INMATE NEEDS | BOB BARKER COMPANY, INC | 12/29/17 SUPPLIES | ☐ | 5.97 |
| 00002557 | 01/23 | | 5009682985 | 01-5101-465-0 | JAIL - INMATE NEEDS | CINTAS CORPORATION | 1/4/18 SUPPLIES | ☐ | 295.83 |
| | | | | | | | 3 Voucher Items Listed | | **413.44** |
| 00002560 | 01/23 | | | 01-5101-549-0 | JAIL - MEDICAL | BB&T BANKCARD CORP | 1/4/18 WALMART/INMATE MEDS | ☐ | 34.19 |
| 00002637 | 01/23 | | | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY FAMILY CARE | 1/8/18 INMATE MEDICAL S GEARY | ☐ | 129.00 |
| | | | | | | | 2 Voucher Items Listed | | **163.19** |
| 00002630 | 01/23 | | | 01-5110-566-2 | CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM) | ORVILLE BAIZE | 1/18/18 MILEAGE (1348) | ☐ | 539.20 |
| | | | | | | | 1 Voucher Items Listed | | **539.20** |
| 00002604 | 01/23 | | | 01-5135-420-0 | EMA OPERATING EXPENSE | CHARLIE SHIELDS | 1/5/18 REIMB FOR BATTERY CHARGER | ☐ | 37.50 |
| 00002610 | 01/23 | | 624444 | 01-5135-420-0 | EMA OPERATING EXPENSE | PAXTON & BALL | 12/1/17 FUEL | ☐ | 39.01 |
| 00002610 | 01/23 | | 624390 | 01-5135-420-0 | EMA OPERATING EXPENSE | PAXTON & BALL | 12/4/17 FUEL | ☐ | 39.02 |
| | | | | | | | 3 Voucher Items Listed | | **115.53** |
| 00002560 | 01/23 | | | 01-5135-573-0 | EMA TELEPHONE | BB&T BANKCARD CORP | 12/8/17 GOV EMAILS | ☐ | 8.00 |
| 00002560 | 01/23 | | | 01-5135-573-0 | EMA TELEPHONE | BB&T BANKCARD CORP | 1/8/18 GOV EMAILS | ☐ | 8.00 |
| | | | | | | | 2 Voucher Items Listed | | **16.00** |
| 00002548 | 01/23 | | ECN-029801 | 01-5145-398-0 | 911 ONE CALL SYSTEM CONTRACT (RESTRIC | ONSOLVE LLC | 1/2/18 ANNUAL CODERED | ☐ | 7,500.00 |
| | | | | | | | 1 Voucher Items Listed | | **7,500.00** |
| 00002560 | 01/23 | | | 01-5145-573-0 | 911 TELEPHONE SERVICE | BB&T BANKCARD CORP | 12/8/17 GOV EMAILS | ☐ | 68.00 |
| 00002560 | 01/23 | | | 01-5145-573-0 | 911 TELEPHONE SERVICE | BB&T BANKCARD CORP | 1/8/18 GOV EMAILS | ☐ | 64.00 |
| | | | | | | | 2 Voucher Items Listed | | **132.00** |
| 00002529 | 01/23 | | | 01-5145-574-0 | 911 TRAINING | KENTUCKY STATE TREASURER | 9/1/17 TESTING J DRANE | ☐ | 116.00 |
| | | | | | | | 1 Voucher Items Listed | | **116.00** |
| 00002560 | 01/23 | | | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | BB&T BANKCARD CORP | 12/27/17 TRACTOR SUPPLY/FEED | ☐ | 1,400.50 |
| 00002606 | 01/23 | | | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | MATT DANIEL | 1/12/18 REIMB SUPPLIES | ☐ | 35.93 |
| | | | | | | | 2 Voucher Items Listed | | **1,436.43** |
| 00002606 | 01/23 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | MATT DANIEL | 1/12/18 REIMB WIPER BLADES | ☐ | 52.98 |
| | | | | | | | 1 Voucher Items Listed | | **52.98** |

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| 00002607 | 01/23 | | 20474542 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR | ACTION PEST CONTROL, INC. | 12/29/17 PEST CONTROL | ☐ | 69.00 |
| | | | | | | | 1 Voucher Items Listed | | **69.00** |
| 00002560 | 01/23 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | BB&T BANKCARD CORP | 12/8/17 GOV EMAILS | ☐ | 8.20 |
| 00002560 | 01/23 | | | 01-5205-573-0 | ANIMAL SHELTER PHONE/INTERNET | BB&T BANKCARD CORP | 1/8/18 GOV EMAILS | ☐ | 8.20 |
| | | | | | | | 2 Voucher Items Listed | | **16.40** |
| 00002532 | 01/23 | | 30056 | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | PROPANE ENERGY PARTNERS | 1/2/18 PROPANE GAS | ☐ | 711.38 |
| | | | | | | | 1 Voucher Items Listed | | **711.38** |
| 00002560 | 01/23 | | | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | BB&T BANKCARD CORP | 12/8/17 HAMPTON/ROOM FOR CONF | ☐ | 205.92 |
| 00002560 | 01/23 | | | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | BB&T BANKCARD CORP | 12/21/17 WALMART/SUPPLIES | ☐ | 92.93 |
| | | | | | | | 2 Voucher Items Listed | | **298.85** |
| 00002620 | 01/23 | | 000783339 | 01-5215-594-0 | LITTER ABATEMENT GRANT (RESTR-6) | REPUBLIC SERVICES #757 | 12/31/17 DUMPSTER | ☐ | 297.50 |
| | | | | | | | 1 Voucher Items Listed | | **297.50** |
| 00002554 | 01/23 | | | 01-5215-594-C | LITTER ABATEMENT GRANT CARRYOVER | IGA #47 (SOLID WASTE) | 12/31/17 INMATE MEALS | ☐ | 94.91 |
| | | | | | | | 1 Voucher Items Listed | | **94.91** |
| 00002544 | 01/23 | | 7822 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 1/3/18 UNIT SC005 MAINT | ☐ | 34.95 |
| | | | | | | | 1 Voucher Items Listed | | **34.95** |
| 00002536 | 01/23 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BRENDA RENFROW | 1/5/18 MEETING MILEAGE (263) | ☐ | 105.20 |
| 00002540 | 01/23 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | JUDELE STONE | 1/5/18 MILEAGE TO SERVE MEALS IN FVILLE (34) | ☐ | 13.60 |
| 00002541 | 01/23 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | MELINDA HAYES | 1/1/18 DEC TRASH PICK UP | ☐ | 16.00 |
| 00002560 | 01/23 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BB&T BANKCARD CORP | 12/9/18 DAYS INN/ROOM FOR CONF | ☐ | 67.00 |
| 00002560 | 01/23 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BB&T BANKCARD CORP | 12/11/17 LONGHORN/TRAINING MEALS (2) | ☐ | 38.07 |
| 00002560 | 01/23 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BB&T BANKCARD CORP | 12/12/17 PAPA JOHNS/TRAINING MEALS (2) | ☐ | 24.30 |
| 00002560 | 01/23 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BB&T BANKCARD CORP | 12/10/17 OLD MILL/TRAINING MEALS (2) | ☐ | 27.64 |
| 00002560 | 01/23 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BB&T BANKCARD CORP | 12/13/17 HYATT/ROOM FOR CONF | ☐ | 568.86 |
| 00002629 | 01/23 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | IGA #47 (SENIOR CTN) | 12/31/17 SENIOR GROCERIES | ☐ | 146.84 |
| | | | | | | | 9 Voucher Items Listed | | **1,007.51** |
| 00002540 | 01/23 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | JUDELE STONE | 1/6/18 GAME PRIZES | ☐ | 17.00 |
| 00002540 | 01/23 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | JUDELE STONE | 12/26/17 POCKET PLANNERS | ☐ | 8.00 |
| 00002545 | 01/23 | | 40601 | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | PETAL PUSHERS FLORIST | 12/6/17 BOWS | ☐ | 12.00 |
| 00002545 | 01/23 | | 40572 | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | PETAL PUSHERS FLORIST | 12/4/17 BOWS | ☐ | 12.00 |
| | | | | | | | 4 Voucher Items Listed | | **49.00** |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*JANUARY 2018 BILLS & CLAIMS*

*All Funds*

*From: 01/23/2018 To: 01/23/2018*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002560 | 01/23 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 12/8/17 GOV EMAIL | ☐ | 4.00 |
| 00002560 | 01/23 | | | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BB&T BANKCARD CORP | 1/8/18 GOV EMAIL | ☐ | 4.00 |
| | | | | | | | 2 Voucher Items Listed | | **8.00** |
| 00002556 | 01/23 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | THE MUFFLER HOUSE LLC (1099) | 1/4/18 UNIT CP005 MAINT | ☐ | 40.00 |
| 00002627 | 01/23 | | 241455 | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | OHIO COUNTY ROAD DEPARTMENT | 1/10/18 FUEL | ☐ | 10.90 |
| | | | | | | | 2 Voucher Items Listed | | **50.90** |
| 00002538 | 01/23 | | 11368 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/10/18 REPAIRS UNIT CP006 | ☐ | 490.07 |
| | | | | | | | 1 Voucher Items Listed | | **490.07** |
| 00002532 | 01/23 | | 30107 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 1/4/18 PROPANE GAS | ☐ | 327.43 |
| 00002532 | 01/23 | | 30106 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 1/4/18 PROPANE GAS | ☐ | 622.76 |
| 00002628 | 01/23 | | 2080 | 01-5401-578-0 | PARK UTILITIES | JONES SEPTIC SERVICE, LLC | 12/31/17 PORTABLE TOILET RENTAL (4) | ☐ | 200.00 |
| | | | | | | | 3 Voucher Items Listed | | **1,150.19** |
| 00002560 | 01/23 | | | 01-5403-578-0 | PARK GOLF COURSE - UTILITIES/ PHONE | BB&T BANKCARD CORP | 12/8/17 GOV EMAIL | ☐ | 4.00 |
| 00002560 | 01/23 | | | 01-5403-578-0 | PARK GOLF COURSE - UTILITIES/ PHONE | BB&T BANKCARD CORP | 1/8/18 GOV EMAIL | ☐ | 4.00 |
| | | | | | | | 2 Voucher Items Listed | | **8.00** |
| 00002532 | 01/23 | | 30052 | 01-5420-507-1 | ROSINE MUSEUM OPERATING EXPENSE - TOU | PROPANE ENERGY PARTNERS | 1/2/18 PROPANE GAS | ☐ | 1,101.04 |
| | | | | | | | 1 Voucher Items Listed | | **1,101.04** |
| 00002526 | 01/23 | | 0186518 | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | HARTFORD BUILDING & SUPPLY INC. | 12/18/17 SUPPLIES | ☐ | 26.59 |
| 00002622 | 01/23 | | 110134 | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | HAGANS OUTDOOR EQUIPMENT | 1/17/18 TRACTOR BLADE | ☐ | 1,500.00 |
| | | | | | | | 2 Voucher Items Listed | | **1,526.59** |
| 00002601 | 01/23 | | 8100 | 01-9100-307-0 | AUDITS | KENTUCKY STATE TREASURER | 1/12/18 FY 2016 AUDIT | ☐ | 25,685.73 |
| | | | | | | | 1 Voucher Items Listed | | **25,685.73** |
| 00002553 | 01/23 | | 6705 | 01-9100-567-0 | INSURANCE CLAIMS (RESTR-16) | DMC GRAPHICS | 1/2/18 LETTERING FOR MED 1 | ☐ | 1,965.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,965.00** |
| 00002567 | 01/23 | | | 01-9400-205-0 | HEALTH, LIFE and WELLNESS | IGA #47 (OHIO CO FISCAL COURT) | 12/31/17 MEAL FOR EMP REC BANQ | ☐ | 692.34 |
| | | | | | | | 1 Voucher Items Listed | | **692.34** |
| 00002542 | 01/23 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-17) | OHIO COUNTY WELLNESS CENTER | 1/2/18 JAN EMP DEDUCTIONS | ☐ | 319.00 |
| | | | | | | | 1 Voucher Items Listed | | **319.00** |
| 00002602 | 01/23 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | IGA #47 (ROAD) | 12/31/17 WATER | ☐ | 45.78 |
| | | | | | | | 1 Voucher Items Listed | | **45.78** |
| 00002528 | 01/23 | | 0185174 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 12/7/17 SUPPLIES FOR UNIT #1 | ☐ | 7.70 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*JANUARY 2018 BILLS & CLAIMS*

*All Funds*

*From: 01/23/2018 To: 01/23/2018*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002528 | 01/23 | | 0185158 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 12/6/17 SUPPLIES FOR UNIT #60 | ☐ | 9.00 |
| 00002582 | 01/23 | | 972123 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | 1/5/18 PARTS FOR UNIT #30 | ☐ | 65.02 |
| 00002582 | 01/23 | | 972125 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | 1/5/18 PARTS FOR UNIT #29 & 30 | ☐ | 2,524.35 |
| 00002600 | 01/23 | | 16913 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | KELLEYS FAB & REPAIRS | 12/8/17 HAUL DIRT MOVER | ☐ | 200.00 |
| 00002534 | 01/23 | | 69815 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | IMPCO | 1/5/18 PARTS | ☐ | 177.04 |
| 00002603 | 01/23 | | 283150 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | ERB EQUIPMENT COMPANY/POWERPLAN | 12/29/17 PARTS FOR UNIT #68 | ☐ | 3,697.25 |
| 00002603 | 01/23 | | 282920 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | ERB EQUIPMENT COMPANY/POWERPLAN | 12/29/17 PARTS FOR UNIT #39 | ☐ | 683.00 |
| 00002582 | 01/23 | | 972227 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | 1/8/18 PARTS | ☐ | 247.60 |
| | | | | | | | 9 Voucher Items Listed | | **7,610.96** |
| 00002528 | 01/23 | | 0185188 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/8/17 SUPPLIES | ☐ | 17.38 |
| 00002528 | 01/23 | | 0186794 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/14/17 SUPPLIES | ☐ | 12.37 |
| 00002528 | 01/23 | | 0185052 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/5/17 SUPPLIES | ☐ | 21.00 |
| 00002528 | 01/23 | | 0186634 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/11/17 SUPPLIES | ☐ | 14.99 |
| 00002528 | 01/23 | | 0186577 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/21/17 SUPPLIES | ☐ | 347.12 |
| 00002528 | 01/23 | | 0186721 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/27/17 SUPPLIES | ☐ | 16.50 |
| 00002528 | 01/23 | | 0186676 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/28/17 SUPPLIES | ☐ | 10.73 |
| 00002551 | 01/23 | | OW-46615 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN CONSTRUCTION | 1/4/18 SUPPLIES | ☐ | 30.30 |
| 00002551 | 01/23 | | OW-45417 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN CONSTRUCTION | 11/8/17 SUPPLIES | ☐ | 84.00 |
| 00002551 | 01/23 | | OW-45881 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN CONSTRUCTION | 11/21/17 CREDIT | ☐ | (84.00) |
| 00002555 | 01/23 | | 649216 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 12/12/17 WATER | ☐ | 39.30 |
| | | | | | | | 11 Voucher Items Listed | | **509.69** |
| 00002535 | 01/23 | | 5566478 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | OHIO COUNTY FARM & GARDEN, INC. | 1/2018 FUEL IN CO VEHICLE | ☐ | 72.00 |
| | | | | | | | 1 Voucher Items Listed | | **72.00** |
| 00002550 | 01/23 | | 21797 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S AUTOMOTIVE/CAR SALES | 12/20/17 TIRE REPAIR UNITS #26 29 & 3 | ☐ | 260.50 |
| | | | | | | | 1 Voucher Items Listed | | **260.50** |
| 00002561 | 01/23 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | BB&T BANKCARD CORP | 12/8/17 GOV EMAILS | ☐ | 8.00 |
| 00002561 | 01/23 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | BB&T BANKCARD CORP | 1/8/18 GOV EMAILS | ☐ | 8.00 |
| | | | | | | | 2 Voucher Items Listed | | **16.00** |
| 00002531 | 01/23 | | 30108 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | 1/4/18 PROPANE GAS | ☐ | 1,309.94 |
| 00002558 | 01/23 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | OHIO COUNTY FISCAL COURT | 1/10/18 REIMB FOR WATER | ☐ | 175.73 |
| | | | | | | | 2 Voucher Items Listed | | **1,485.67** |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*JANUARY 2018 BILLS & CLAIMS*

*All Funds*

*From: 01/23/2018 To: 01/23/2018*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002583 | 01/23 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | RURAL KING | 1/6/18 BOOT ALLOWANCE W AUTRY | ☐ | 100.00 |
| 00002583 | 01/23 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | RURAL KING | 12/18/17 BOOT ALLOWANCE W SUTHERLAND | ☐ | 159.99 |
| 00002583 | 01/23 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | RURAL KING | 12/18/17 BOOT CREDIT W SUTHERLAND | ☐ | (139.99) |
| | | | | | | | 3 Voucher Items Listed | | **120.00** |
| 00002534 | 01/23 | | 69767 | 02-6105-713-0 | ROAD EQUIPMENT PURCHASES | IMPCO | 1/5/18 PARTS FOR UNIT #1 | ☐ | 5,550.00 |
| 00002534 | 01/23 | | 69840 | 02-6105-713-0 | ROAD EQUIPMENT PURCHASES | IMPCO | 1/9/18 SNOW PLOWS & EQUIPMENT | ☐ | 2,121.71 |
| | | | | | | | 2 Voucher Items Listed | | **7,671.71** |
| 00002599 | 01/23 | | 5052840 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | CONSTRUCTION MACHINERY CO | 1/4/18 SCISSOR LIFT RENTAL | ☐ | 770.85 |
| 00002609 | 01/23 | | 000783490 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | REPUBLIC SERVICES #757 | 12/31/17 DUMPSTER | ☐ | 121.00 |
| 00002609 | 01/23 | | 000783273 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | REPUBLIC SERVICES #757 | 12/31/17 DUMPSTER | ☐ | 362.78 |
| 00002624 | 01/23 | | 1081802 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | TAYLOR'S T & E, LLC | 1/8/18 STAND BY LIGHTS | ☐ | 204.89 |
| 00002635 | 01/23 | | 2772 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | PRO PAINTING CONTRACTORS INC | 1/10/18 FINAL PAYMENT/PAINT & STAIN | ☐ | 5,580.00 |
| | | | | | | | 5 Voucher Items Listed | | **7,039.52** |
| 00002626 | 01/23 | | | 04-5076-507-3 | COMMUNITY SUPPORT (DIST 3) | MCHENRY SUMMERFEST C/O MARK ROWE | 1/9/18 DIST 3 SUMMERFEST CONT | ☐ | 1,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,000.00** |
| 00002609 | 01/23 | | 000783335 | 04-5076-507-4 | COMMUNITY SUPPORT (DIST 4) | REPUBLIC SERVICES #757 | 12/31/17 50% FVILLE DUMPSTERS | ☐ | 251.18 |
| | | | | | | | 1 Voucher Items Listed | | **251.18** |
| 00002609 | 01/23 | | 000783335 | 04-5076-507-7 | COMMUNITY DUMPSTERS | REPUBLIC SERVICES #757 | 12/31/17 50% FVILLE DUMPSTERS | ☐ | 251.18 |
| | | | | | | | 1 Voucher Items Listed | | **251.18** |
| 00002549 | 01/23 | | | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | LAW OFFICE OF TARA N WARD, PLLC | 1/4/18 INDIGENT J UVANITTE | ☐ | 325.00 |
| | | | | | | | 1 Voucher Items Listed | | **325.00** |
| 00002605 | 01/23 | | | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | RIVER VALLEY BEHAVIORAL HEALTH | 12/1/17 INDIGENT EVALUATION A WARD | ☐ | 180.00 |
| | | | | | | | 1 Voucher Items Listed | | **180.00** |
| 00002527 | 01/23 | | 0185067 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | HARTFORD BUILDING & SUPPLY INC. | 12/6/17 SUPPLIES | ☐ | 212.00 |
| 00002527 | 01/23 | | 0186826 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | HARTFORD BUILDING & SUPPLY INC. | 12/19/17 CREDIT | ☐ | (173.10) |
| 00002527 | 01/23 | | 0186526 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | HARTFORD BUILDING & SUPPLY INC. | 12/19/17 SUPPLIES | ☐ | 33.50 |
| 00002527 | 01/23 | | 0186818 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | HARTFORD BUILDING & SUPPLY INC. | 12/18/17 SUPPLIES | ☐ | 509.39 |
| | | | | | | | 4 Voucher Items Listed | | **581.79** |
| 00002562 | 01/23 | | 71599 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 12/4/17 BUILDING MATERIALS FOR HB FIRE DEPT | ☐ | 1,921.21 |
| 00002562 | 01/23 | | 72314 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 12/11/17 BULDING MATERIALS FOR HB FIRE DEPT | ☐ | 123.20 |
| 00002562 | 01/23 | | 72581 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 12/13/17 BUILDING MATERIALS FOR HB FIRE DEPT | ☐ | 117.30 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*JANUARY 2018 BILLS & CLAIMS*

*All Funds*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002562 | 01/23 | | 72806 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 12/15/17 BUILDING MATERIALS FOR HB FIRE DEPT | ☐ | 82.80 |
| 00002562 | 01/23 | | 73036 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 12/18/17 BUILDING MATERIALS FOR HB FIRE DEPT | ☐ | 54.99 |
| 00002562 | 01/23 | | 74061 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 12/29/17 BUILDING MATERIALS FOR HB FIRE DEPT | ☐ | 2,205.00 |
| | | | | | | | 6 Voucher Items Listed | | **4,504.50** |
| | | | | | | 69 Accounts Listed | 183 Voucher Items Listed | | **101,426.05** |