# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 02/13/2018 To: 02/13/2018*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002776 | 02/13 | | 837589888 | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | THOMSON REUTERS-WEST | 1/10/18 PRINTING CHARGES | ☐ | 141.78 |
| | | | | | | | 1 Voucher Items Listed | | **141.78** |
| 00002655 | 02/13 | | 33547 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | 1/18/18 ENVELOPES | ☐ | 312.28 |
| 00002655 | 02/13 | | 33576 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | 1/24/18 BUSINESS CARDS | ☐ | 246.13 |
| 00002821 | 02/13 | | 95993 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 1/8/18 SUPPLIES | ☐ | 573.72 |
| 00002840 | 02/13 | | | 01-5010-445-0 | CLERK OFFICE SUPPLIES | OHIO COUNTY FISCAL COURT | 2/6/18 COPIER PAPER (5 CASES) | ☐ | 148.75 |
| | | | | | | | 4 Voucher Items Listed | | **1,280.88** |
| 00002770 | 02/13 | | 523999 | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | LANG COMPANY | 1/29/18 COPY COUNT | ☐ | 14.60 |
| | | | | | | | 1 Voucher Items Listed | | **14.60** |
| 00002724 | 02/13 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | CARLA ATKINS | 1/27/18 FVILLE CLERK MILEAGE | ☐ | 64.00 |
| | | | | | | | 1 Voucher Items Listed | | **64.00** |
| 00002725 | 02/13 | | 27419 | 01-5010-705-0 | CLERK-EQUIPMENT I.T. SUPPORT/MAINT | SOFTWARE MANAGEMENT LLC | 1/15/18 SOFTWARE MAINT | ☐ | 2,200.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,200.00** |
| 00002698 | 02/13 | | 257767 | 01-5015-202-0 | SHERIFF - RETIREMENT MATCH | KENTUCKY STATE TREASURER | 11/30/17 RETIREMENT T BEATTY | ☐ | 57.54 |
| | | | | | | | 1 Voucher Items Listed | | **57.54** |
| 00002671 | 02/13 | | 8303 | 01-5015-307-0 | SHERIFF - AUDIT | KENTUCKY STATE TREASURER | 1/22/18 SHERIFF AUDIT FEE | ☐ | 5,688.95 |
| | | | | | | | 1 Voucher Items Listed | | **5,688.95** |
| 00002751 | 02/13 | | 147180 | 01-5015-315-0 | SHERIFF - CONTRACT INMATE TRANSP | PTS OF AMERICA, LLC | 1/27/18 TRANSPORT J COLEMAN (320 MILES) | ☐ | 1,977.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,977.00** |
| 00002750 | 02/13 | | 11386 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/19/18 MAINT 2017 CHEVY TAHOE | ☐ | 57.13 |
| 00002750 | 02/13 | | 11410 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/25/18 REPAIRS 2008 CHEVY TAHOE | ☐ | 287.28 |
| 00002753 | 02/13 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MICHAEL UPCHURCH | 1/9/18 REPAIRS TO CROWN VIC #103 | ☐ | 280.17 |
| 00002754 | 02/13 | | 11311 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | ON-DUTY DEPOT, INC. | 1/23/18 SPEAKERS & INSTALL UNIT #1104 | ☐ | 373.00 |
| 00002780 | 02/13 | | 415076 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | M & B AUTO PARTS, INC. | 1/10/18 SUPPLIES | ☐ | 26.99 |
| 00002817 | 02/13 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | WEX BANK | JAN FUEL | ☐ | 4,794.90 |
| 00002851 | 02/13 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | OHIO CO COLLISION REPAIR | 2/2/18 INS CLAIM/DODGE DURANGO-40% SHERIFF | ☐ | 1,739.28 |
| 00002854 | 02/13 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY PAINT & BODY | 2/5/18 HOOD REPAIR/DODGE CHARGER-40% SHERIFI | ☐ | 140.00 |
| | | | | | | | 8 Voucher Items Listed | | **7,698.75** |
| 00002744 | 02/13 | | 009093884 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | 1/9/18 SUPPLIES | ☐ | 37.00 |
| 00002755 | 02/13 | | 357856 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 1/16/18 SUPPLIES | ☐ | 175.00 |
| 00002852 | 02/13 | | 302900000672 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | OHIO COUNTY BALEFILL, INC. | 1/31/18 EVIDENCE DESTRUCTION | ☐ | 19.00 |

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| 00002744 | 02/13 | | 009194606 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | 1/24/18 SUPPLIES | ☐ | 143.00 |
| | | | | | | | 4 Voucher Items Listed | | **374.00** |
| 00002749 | 02/13 | | BR549 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | LARRY BEVIL | 1/24/18 COFFEE MAKER FOR CONF RM | ☐ | 200.00 |
| 00002821 | 02/13 | | 95863 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 1/3/18 SUPPLIES | ☐ | 113.45 |
| 00002821 | 02/13 | | 96075 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 1/9/18 SUPPLIES | ☐ | 89.57 |
| 00002853 | 02/13 | | 0334047-IN | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | SIRCHIE | 1/28/18 SUPPLIES | ☐ | 95.97 |
| | | | | | | | 4 Voucher Items Listed | | **498.99** |
| 00002745 | 02/13 | | | 01-5015-517-0 | SHERIFF BLOOD ALCOHOL TESTS | OHIO COUNTY HOSPITAL CORPORATION | 12/11/17 EMP DRUG SCREEN N ESKRIDGE | ☐ | 40.00 |
| | | | | | | | 1 Voucher Items Listed | | **40.00** |
| 00002844 | 02/13 | | 95135 | 01-5015-539-0 | SHERIFF TAX NOTICES | OHIO CO. TIMES-NEWS, INC. | 1/24/18 AUDITORS REPORT-SHERIFF | ☐ | 297.00 |
| | | | | | | | 1 Voucher Items Listed | | **297.00** |
| 00002672 | 02/13 | | 1191805 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | TAYLOR'S T & E, LLC | 1/19/18 REPROGRAM PHONES | ☐ | 75.00 |
| 00002752 | 02/13 | | 1161 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | HT SERVICES, LLC | 1/19/18 ANTENNAS & BATTERY PACKS | ☐ | 269.70 |
| 00002752 | 02/13 | | 1160 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | HT SERVICES, LLC | 1/19/18 UNINSTALL EQUIPMENT-CROWN VIC | ☐ | 50.00 |
| 00002821 | 02/13 | | 97037 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 61.88 |
| 00002821 | 02/13 | | 97043 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 30.00 |
| 00002821 | 02/13 | | 97045 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 30.00 |
| 00002821 | 02/13 | | 96124 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 1/10/18 PRINTER | ☐ | 239.89 |
| | | | | | | | 7 Voucher Items Listed | | **756.47** |
| 00002817 | 02/13 | | | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | WEX BANK | JAN FUEL | ☐ | 152.69 |
| | | | | | | | 1 Voucher Items Listed | | **152.69** |
| 00002783 | 02/13 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | HR SPECIALIST: EMPLOYMENT LAW | 2/2/18 2YR SUB REF #67706979588 | ☐ | 179.00 |
| 00002821 | 02/13 | | 96076 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BUSINESS EQUIPMENT INC. | 1/9/18 SUPPLIES | ☐ | 51.24 |
| 00002821 | 02/13 | | 96118 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BUSINESS EQUIPMENT INC. | 1/10/18 SUPPLIES | ☐ | 12.09 |
| 00002840 | 02/13 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | 2/6/18 COPIER PAPER CREDIT-CLERK | ☐ | (148.75) |
| 00002848 | 02/13 | | 18OCF0207CP | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | RIVER CITY INDUSTRIAL SERVICES INC | 2/7/18 COPIER PAPER | ☐ | 667.00 |
| 00002840 | 02/13 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | 2/8/18 COPIER PAPER CREDIT-OCC TAX | ☐ | (178.50) |
| | | | | | | | 6 Voucher Items Listed | | **582.08** |
| 00002844 | 02/13 | | 95109 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 1/17/18 AUDITORS REPORT-OCFC | ☐ | 734.40 |
| | | | | | | | 1 Voucher Items Listed | | **734.40** |
| 00002764 | 02/13 | | 1926 | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR | E.B. CONSULTING SOLUTIONS LLC | 2/1/18 MONTHLY SERVER MAINT | ☐ | 178.00 |

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| 00002821 | 02/13 | | 97038 | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 84.83 |
| | | | | | | | 2 Voucher Items Listed | | **262.83** |
| 00002665 | 02/13 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | LARRY MORPHEW | 2/2/18 CELL PHONE ALLOWANCE | ☐ | 30.00 |
| | | | | | | | 1 Voucher Items Listed | | **30.00** |
| 00002770 | 02/13 | | 523343 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY | 1/25/18 COPY COUNT | ☐ | 34.52 |
| 00002770 | 02/13 | | 523345 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY | 1/25/18 COPY COUNT | ☐ | 340.00 |
| 00002770 | 02/13 | | 523344 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY | 1/25/18 COPY COUNT | ☐ | 83.70 |
| 00002840 | 02/13 | | | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | OHIO COUNTY FISCAL COURT | 2/8/18 COPIER PAPER (6 CASES) | ☐ | 178.50 |
| | | | | | | | 4 Voucher Items Listed | | **636.72** |
| 00002850 | 02/13 | | | 01-5047-569-0 | OCCTAX REGISTRATION, DUES, CONFERENCE | KOLA | 2/7/18 ANNAUL MEM DUES C HALL | ☐ | 45.00 |
| 00002850 | 02/13 | | | 01-5047-569-0 | OCCTAX REGISTRATION, DUES, CONFERENCE | KOLA | 2/7/18 ANNUAL MEM DUES C JONES | ☐ | 45.00 |
| | | | | | | | 2 Voucher Items Listed | | **90.00** |
| 00002668 | 02/13 | | | 01-5065-192-0 | ELECTION OFFICERS / PRECINTS | LARRY ARNOLD | 1/9/18 BOARD MEETING | ☐ | 50.00 |
| 00002669 | 02/13 | | | 01-5065-192-0 | ELECTION OFFICERS / PRECINTS | MARTY SHEPHARD | 1/9/18 BOARD MEETING | ☐ | 50.00 |
| 00002670 | 02/13 | | | 01-5065-192-0 | ELECTION OFFICERS / PRECINTS | P. ALLEN LACY | 1/9/18 BOARD MEETING | ☐ | 50.00 |
| | | | | | | | 3 Voucher Items Listed | | **150.00** |
| 00002812 | 02/13 | | 167244-OH-01 | 01-5065-336-0 | ELECTION VOTING MACHINES/MAINT/ MISC | BLUEGRASS INTEGRATED COMM | 2/1/18 JANUARY POSTCARD PROCESSING | ☐ | 71.75 |
| | | | | | | | 1 Voucher Items Listed | | **71.75** |
| 00002821 | 02/13 | | 97042 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | BUSINESS EQUIPMENT INC. | 1/30/15 COPY COUNT | ☐ | 15.00 |
| 00002821 | 02/13 | | 97041 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 15.00 |
| 00002821 | 02/13 | | 97040 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 15.00 |
| 00002821 | 02/13 | | 97044 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 15.00 |
| | | | | | | | 4 Voucher Items Listed | | **60.00** |
| 00002666 | 02/13 | 00152106 | 11151 | 01-5076-507-2 | Community Contributuions Dist 2 | AMERICAS BRAVEST EQUIPMENT COMPANY | Contribution/Magistrate Bullock-BD FIRE | ☐ | 5,904.00 |
| | | | | | | | 1 Voucher Items Listed | | **5,904.00** |
| 00002666 | 02/13 | 00152106 | 11151 | 01-5076-507-6 | Community Contributuions Judge Exec | AMERICAS BRAVEST EQUIPMENT COMPANY | Contribution/Judge Ex David Johnston-BD FIRE | ☐ | 3,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **3,000.00** |
| 00002767 | 02/13 | | 528939 | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | BARRET FISHER INC | 1/4/18 SUPPLIES | ☐ | 136.74 |
| 00002767 | 02/13 | | 529323 | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | BARRET FISHER INC | 1/17/18 SUPPLIES | ☐ | 109.69 |
| 00002767 | 02/13 | | 529585 | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | BARRET FISHER INC | 1/24/18 SUPPLIES | ☐ | 123.80 |
| | | | | | | | 3 Voucher Items Listed | | **370.23** |

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| 00002656 | 02/13 | | 14084 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | 11/14/17 TEAR OUT DUCT-EVIDENCE RM | ☐ | 275.00 |
| 00002656 | 02/13 | | 14179 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | 1/11/18 REPAIR LEAK & CHARGE-SHERIFF DEPT | ☐ | 192.00 |
| 00002672 | 02/13 | | 1231801 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | TAYLOR'S T & E, LLC | 1/23/18 RESTORE SERVICE TO EVIDENCE RM | ☐ | 65.00 |
| 00002788 | 02/13 | | 76512 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | BEAVER DAM BUILDING SUPPLY | 1/29/18 BULBS | ☐ | 170.70 |
| 00002810 | 02/13 | | | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 1/8/18 WATER-ACCT #78055 | ☐ | 104.80 |
| 00002810 | 02/13 | | | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 1/8/18 WATER-ACCT #62851 | ☐ | 111.35 |
| | | | | | | | 6 Voucher Items Listed | | **918.85** |
| 00002704 | 02/13 | | 221005 | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES | CONSOLIDATED PAPER GROUP | 1/23/18 VACUUM REPAIRS | ☐ | 95.83 |
| 00002767 | 02/13 | | 527258A | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES | BARRET FISHER INC | 1/4/18 SUPPLIES | ☐ | 45.85 |
| 00002767 | 02/13 | | 529324 | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES | BARRET FISHER INC | 1/17/18 SUPPLIES | ☐ | 597.16 |
| | | | | | | | 3 Voucher Items Listed | | **738.84** |
| 00002743 | 02/13 | | | 01-5086-548-0 | COMM CTR - A.O.C. FACILITY FEES (01-4561) | SPECTRUM BUSINESS | UTILITY/INTERNET-A.O.C. | ☑ V0001447 | 119.99 |
| 00002810 | 02/13 | | | 01-5086-548-0 | COMM CTR - A.O.C. FACILITY FEES (01-4561) | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 1/8/18 WATER/A.O.C.-ACCT #71209 | ☐ | 72.05 |
| | | | | | | | 2 Voucher Items Listed | | **192.04** |
| 00002743 | 02/13 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | SPECTRUM BUSINESS | UTILITY/INTERNET-COMM CTR | ☑ V0001447 | 119.99 |
| 00002767 | 02/13 | | 528364 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BARRET FISHER INC | 1/30/18 SUPPLIES | ☐ | 120.36 |
| 00002772 | 02/13 | | 56077 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | AQUATREAT | 1/30/18 JAN WATER TREATMENT | ☐ | 182.75 |
| 00002786 | 02/13 | | 0187771 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 1/31/18 SUPPLIES | ☐ | 25.98 |
| 00002788 | 02/13 | | 75036 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 1/10/18 ICE MELT & SUPPLIES | ☐ | 164.47 |
| 00002788 | 02/13 | | 76524 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 1/29/18 SUPPLIES | ☐ | 26.35 |
| 00002788 | 02/13 | | 76514 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 1/29/18 TOILET FLAPPER | ☐ | 4.59 |
| 00002810 | 02/13 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 1/8/18 WATER/JUDGE EXEC-ACCT #62836 | ☐ | 26.20 |
| | | | | | | | 8 Voucher Items Listed | | **670.69** |
| 00002698 | 02/13 | | | 01-5101-202-0 | JAIL - RETIREMENT MATCH | KENTUCKY STATE TREASURER | 11/30/17 RETIREMENT G WRIGHT | ☐ | 57.54 |
| | | | | | | | 1 Voucher Items Listed | | **57.54** |
| 00002763 | 02/13 | | 13521 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | LIKENS PLUMBING | 1/25/18 ADJUST WATER FOUNTAIN | ☐ | 65.00 |
| 00002767 | 02/13 | | 528924 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | 1/10/18 SUPPLIES | ☐ | 405.87 |
| 00002835 | 02/13 | | 20476852 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | 1/29/18 PEST CONTROL | ☐ | 58.00 |
| | | | | | | | 3 Voucher Items Listed | | **528.87** |
| 00002662 | 02/13 | | 2885382 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 1/24/18 GROCERIES | ☐ | 770.94 |
| 00002662 | 02/13 | | 6284131 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 1/24/18 GROCERIES | ☐ | 436.84 |

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| 00002662 | 02/13 | | 6286072 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 1/31/18 GROCERIES | ☐ | 982.48 |
| 00002662 | 02/13 | | 2887861 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 1/31/18 GROCERIES | ☐ | 1,112.87 |
| 00002662 | 02/13 | | 2890440 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 2/7/18 GROCERIES | ☐ | 660.97 |
| 00002662 | 02/13 | | 6288021 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 2/7/18 GROCERIES | ☐ | 757.76 |
| | | | | | | | 6 Voucher Items Listed | | **4,721.86** |
| 00002746 | 02/13 | 00152107 | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | OHIO CO COLLISION REPAIR | INS CLAIM/ JAIL VEHICLE ACCIDENT/ 40% JAIL | ☐ | 1,296.85 |
| 00002817 | 02/13 | | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | WEX BANK | JAN FUEL | ☐ | 284.36 |
| 00002842 | 02/13 | | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | ADAM RENFROW | 2/7/18 REIMB TIRE DAMAGE-40% JAIL | ☐ | 224.68 |
| | | | | | | | 3 Voucher Items Listed | | **1,805.89** |
| 00002821 | 02/13 | | 95864 | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | BUSINESS EQUIPMENT INC. | 1/3/18 SUPPLIES | ☐ | 40.16 |
| 00002855 | 02/13 | | 2016-1184 | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | FIGG CONSULTING | 1/22/18 COMPUTER REPAIRS | ☐ | 325.00 |
| | | | | | | | 2 Voucher Items Listed | | **365.16** |
| 00002762 | 02/13 | | 5009938649 | 01-5101-465-0 | JAIL - INMATE NEEDS | CINTAS CORPORATION | 1/30/18 SUPPLIES | ☐ | 60.39 |
| 00002767 | 02/13 | | 529584 | 01-5101-465-0 | JAIL - INMATE NEEDS | BARRET FISHER INC | 1/24/18 SUPPLIES | ☐ | 462.87 |
| | | | | | | | 2 Voucher Items Listed | | **523.26** |
| 00002781 | 02/13 | | 1369 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | 1/17/18 INMATE MEDS S LANG | ☐ | 33.72 |
| 00002781 | 02/13 | | 123514 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | 1/4/18 INMATE MEDS S LANG | ☐ | 52.26 |
| 00002781 | 02/13 | | 123919 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | 1/8/18 INMATE MEDS C ADAMS | ☐ | 35.29 |
| 00002781 | 02/13 | | 123934 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | 1/8/18 INMATE MEDS S DIXON | ☐ | 90.76 |
| 00002811 | 02/13 | | | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | 1/25/18 INMATE MEDICAL T ASBERRY | ☐ | 1,446.55 |
| 00002839 | 02/13 | | | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY FAMILY CARE | 1/25/18 INMATE MEDICAL T ASBERRY | ☐ | 287.00 |
| | | | | | | | 6 Voucher Items Listed | | **1,945.58** |
| 00002806 | 02/13 | | 349 | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 | KENTUCKY JAILERS ASSOCIATION | 1/31/18 2018 ANNUAL MEM DUES | ☐ | 575.00 |
| | | | | | | | 1 Voucher Items Listed | | **575.00** |
| 00002696 | 02/13 | | 822863 | 01-5101-741-0 | JAIL CAPITAL OUTLAY | DLZ KENTUCKY, INC | 1/24/18 JAIL RESEARCH-FINAL | ☐ | 1,337.50 |
| | | | | | | | 1 Voucher Items Listed | | **1,337.50** |
| 00002672 | 02/13 | | 1221801 | 01-5135-420-0 | EMA OPERATING EXPENSE | TAYLOR'S T & E, LLC | 1/12/18 GENERATOR BATTERY | ☐ | 195.59 |
| 00002771 | 02/13 | | 413725 | 01-5135-420-0 | EMA OPERATING EXPENSE | VEI COMMUNICATIONS | 1/30/18 REPAIRED RADIO | ☐ | 185.00 |
| 00002771 | 02/13 | | 413858CM | 01-5135-420-0 | EMA OPERATING EXPENSE | VEI COMMUNICATIONS | 2/1/18 CREDIT | ☐ | (90.00) |
| 00002771 | 02/13 | | 413858 | 01-5135-420-0 | EMA OPERATING EXPENSE | VEI COMMUNICATIONS | 1/30/18 RADIO REPAIR | ☐ | 90.00 |
| 00002750 | 02/13 | | 11442 | 01-5135-420-0 | EMA OPERATING EXPENSE | K & S AUTOMOTIVE REPAIR LLC | 2/2/18 MAINT TO UNIT EM001 | ☐ | 83.18 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 02/13/2018 To: 02/13/2018*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002817 | 02/13 | | 53009134 | 01-5135-420-0 | EMA OPERATING EXPENSE | WEX BANK | JAN FUEL | ☐ | 414.67 |
| | | | | | | | 6 Voucher Items Listed | | **878.44** |
| 00002761 | 02/13 | | 056199 | 01-5136-741-0 | GRANTS 01-4512 (RESTR) | FDSAS | 1/29/18 CROMWELL FD EQ/FROM PERDUE | ☐ | 180.00 |
| 00002761 | 02/13 | | 5215 | 01-5136-741-0 | GRANTS 01-4512 (RESTR) | FDSAS | 1/29/18 CROMWELL FD EQ/FROM PERDUE | ☐ | 19,819.00 |
| | | | | | | | 2 Voucher Items Listed | | **19,999.00** |
| 00002855 | 02/13 | | 2016-1187 | 01-5145-319-0 | 911 COMPUTER I.T. SUPPORT | FIGG CONSULTING | 1/22/18 HARDWARE | ☐ | 370.00 |
| | | | | | | | 1 Voucher Items Listed | | **370.00** |
| 00002821 | 02/13 | | 97034 | 01-5145-445-0 | 911 OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 30.00 |
| 00002821 | 02/13 | | 97036 | 01-5145-445-0 | 911 OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 36.80 |
| | | | | | | | 2 Voucher Items Listed | | **66.80** |
| 00002821 | 02/13 | | 96030 | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 1/8/18 SUPPLIES | ☐ | 127.47 |
| 00002821 | 02/13 | | 96064 | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 1/9/18 SUPPLIES | ☐ | 14.43 |
| | | | | | | | 2 Voucher Items Listed | | **141.90** |
| 00002667 | 02/13 | | 2323 | 01-5145-703-0 | 911 EQUIPMENT UPDATE | BLUE RIDGE VOICE & DATA, LLC | 1/15/18 CODE BLUE VOICE RECORDER | ☐ | 1,950.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,950.00** |
| 00002674 | 02/13 | | 193294 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 1/9/18 VET SERVICES | ☐ | 89.00 |
| 00002674 | 02/13 | | 193149 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 1/5/18 VET SERVICES | ☐ | 130.50 |
| 00002778 | 02/13 | | | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 1/31/18 VET SERVICES | ☐ | 1,013.21 |
| 00002778 | 02/13 | | | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 1/31/18 VET SERVICES | ☐ | 80.00 |
| 00002674 | 02/13 | | 193872 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | 2/6/18 VET SERVICES | ☐ | 105.00 |
| | | | | | | | 5 Voucher Items Listed | | **1,417.71** |
| 00002674 | 02/13 | | 193124 | 01-5205-402-0 | (12) ANIMAL SHELTER / RESTR DONATIONS | ROUGH RIVER VETERINARY CLINIC | 1/5/18 VET SERVICES | ☐ | 444.40 |
| 00002674 | 02/13 | | 192760 | 01-5205-402-0 | (12) ANIMAL SHELTER / RESTR DONATIONS | ROUGH RIVER VETERINARY CLINIC | 12/20/17 VET SERVICES | ☐ | 92.00 |
| 00002674 | 02/13 | | 192788. | 01-5205-402-0 | (12) ANIMAL SHELTER / RESTR DONATIONS | ROUGH RIVER VETERINARY CLINIC | 12/21/17 VET SERVICES | ☐ | 84.63 |
| | | | | | | | 3 Voucher Items Listed | | **621.03** |
| 00002767 | 02/13 | | 528765 | 01-5205-411-0 | ANIMAL SHELTER CUSTOD SUPPLIES | BARRET FISHER INC | 1/4/18 SUPPLIES | ☐ | 119.61 |
| 00002767 | 02/13 | | 529325 | 01-5205-411-0 | ANIMAL SHELTER CUSTOD SUPPLIES | BARRET FISHER INC | 1/24/17 SUPPLIES | ☐ | 164.82 |
| 00002767 | 02/13 | | 529893 | 01-5205-411-0 | ANIMAL SHELTER CUSTOD SUPPLIES | BARRET FISHER INC | 1/31/18 SUPPLIES | ☐ | 155.83 |
| | | | | | | | 3 Voucher Items Listed | | **440.26** |
| 00002760 | 02/13 | | | 01-5205-429-0 | ANIMAL SHELTER - TRANSPORT ANIMALS | KENTUCKY ANIMAL CARE & CONTROL ASSOCIA | 1/31/18 ANNUAL TRAINING CONF | ☐ | 149.00 |
| | | | | | | | 1 Voucher Items Listed | | **149.00** |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

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*From: 02/13/2018 To: 02/13/2018*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002817 | 02/13 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | WEX BANK | JAN FUEL | ☐ | 487.08 |
| 00002856 | 02/13 | | 8128 | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | MINTON'S 3RD GENERATION AUTOMOTIVE | 2/5/18 MAINT UNIT AC001 | ☐ | 30.35 |
| | | | | | | | 2 Voucher Items Listed | | **517.43** |
| 00002654 | 02/13 | | 30367 | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | PROPANE ENERGY PARTNERS | 2/1/18 PROPANE GAS | ☐ | 658.24 |
| | | | | | | | 1 Voucher Items Listed | | **658.24** |
| 00002780 | 02/13 | | 414821 | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | M & B AUTO PARTS, INC. | 1/4/18 SUPPLIES | ☐ | 76.36 |
| 00002780 | 02/13 | | 415058 | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | M & B AUTO PARTS, INC. | 1/9/18 SUPPLIES | ☐ | 37.18 |
| 00002817 | 02/13 | | | 01-5212-366-1 | (7) OHIO CO SOLID WASTE | WEX BANK | JAN FUEL | ☐ | 130.44 |
| | | | | | | | 3 Voucher Items Listed | | **243.98** |
| 00002817 | 02/13 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | WEX BANK | JAN FUEL | ☐ | 332.88 |
| 00002856 | 02/13 | | 7883 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 1/15/18 MAINT UNIT SC002 | ☐ | 31.95 |
| 00002856 | 02/13 | | 8070 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 2/1/18 MAINT UNIT SC006 | ☐ | 34.95 |
| | | | | | | | 3 Voucher Items Listed | | **399.78** |
| 00002767 | 02/13 | | 529892 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | BARRET FISHER INC | 1/31/18 SUPPLIES | ☐ | 129.78 |
| 00002767 | 02/13 | | 529061 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | BARRET FISHER INC | 1/10/18 SUPPLIES | ☐ | 110.22 |
| 00002835 | 02/13 | | 20476867 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | 1/29/18 PEST CONTROL | ☐ | 56.00 |
| | | | | | | | 3 Voucher Items Listed | | **296.00** |
| 00002704 | 02/13 | | 220426A | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | CONSOLIDATED PAPER GROUP | 1/23/18 SUPPLIES | ☐ | 578.60 |
| 00002704 | 02/13 | | 220426B | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | CONSOLIDATED PAPER GROUP | 1/23/18 SUPPLIES | ☐ | 86.56 |
| 00002705 | 02/13 | | 6219 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | JONES SEPTIC SERVICE, LLC | 1/24/18 SEPTIC TANK SERVICE | ☐ | 300.00 |
| 00002745 | 02/13 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | OHIO COUNTY HOSPITAL CORPORATION | 12/6/17 POST ACCIDENT R HOWARD | ☐ | 70.00 |
| 00002808 | 02/13 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | GREEN RIVER DEVELOPMENT DISTRICT | 2/2/18 NOV-FEB CONGREGATE | ☐ | 848.00 |
| 00002808 | 02/13 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | GREEN RIVER DEVELOPMENT DISTRICT | 2/2/18 NOV-FEB UNITED WAY | ☐ | 146.64 |
| 00002821 | 02/13 | | 97035 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 30.00 |
| 00002847 | 02/13 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BRENDA RENFROW | 2/6/18 REIMB PRIZES & OFFICE SUPPLIES | ☐ | 78.52 |
| 00002849 | 02/13 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | JUDELE STONE | 2/2/18 OFFICE ERRAND MILEAGE (32) | ☐ | 12.80 |
| | | | | | | | 9 Voucher Items Listed | | **2,151.12** |
| 00002808 | 02/13 | | | 01-5305-566-0 | (15) SENIOR CITIZENS MEALS (GRADD) (RES | GREEN RIVER DEVELOPMENT DISTRICT | 1/31/18 JAN GRADD MEALS | ☐ | 653.62 |
| | | | | | | | 1 Voucher Items Listed | | **653.62** |
| 00002813 | 02/13 | | 50605 | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | DAHLSTROM + COMPANY | 5/5/17 NOW HIRING APPLY YOURSELF (4) | ☐ | 21.96 |
| 00002770 | 02/13 | | 522046 | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | LANG COMPANY | 1/18/18 COPY COUNT | ☐ | 27.00 |

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|---|---|---|---|---|---|---|---|---|---|
| 00002821 | 02/13 | | 97301 | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BUSINESS EQUIPMENT INC. | 1/31/18 SUPPLIES | ☐ | 6.68 |
| 00002821 | 02/13 | | 95936 | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BUSINESS EQUIPMENT INC. | 1/5/18 SUPPLIES | ☐ | 80.09 |
| 00002821 | 02/13 | | 96620 | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE | BUSINESS EQUIPMENT INC. | 1/29/18 SUPPLIES | ☐ | 29.35 |
| | | | | | | | 5 Voucher Items Listed | | **165.08** |
| 00002701 | 02/13 | | | 01-5340-445-1 | KY ASAP PROGRAM | LIL STEVIES PIZZA | 1/24/18 PIZZAS FOR KYASAP MTG | ☐ | 37.03 |
| | | | | | | | 1 Voucher Items Listed | | **37.03** |
| 00002780 | 02/13 | | 415680 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | M & B AUTO PARTS, INC. | 1/26/18 SUPPLIES | ☐ | 27.98 |
| | | | | | | | 1 Voucher Items Listed | | **27.98** |
| 00002821 | 02/13 | | 97039 | 01-5401-445-0 | PARK OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 1/30/18 COPY COUNT | ☐ | 30.00 |
| 00002821 | 02/13 | | 96490 | 01-5401-445-0 | PARK OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 1/25/18 SUPPLIES | ☐ | 38.27 |
| | | | | | | | 2 Voucher Items Listed | | **68.27** |
| 00002817 | 02/13 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | WEX BANK | JAN FUEL | ☐ | 767.58 |
| | | | | | | | 1 Voucher Items Listed | | **767.58** |
| 00002656 | 02/13 | | 14248 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | COMPLETE COMFORT HEATING & COOLING | 12/19/17 REPLACE DEFROST CONTROL BOARD | ☐ | 178.00 |
| 00002656 | 02/13 | | 14348 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | COMPLETE COMFORT HEATING & COOLING | 1/2/18 REPLACED GAS VALVE | ☐ | 178.00 |
| 00002657 | 02/13 | | 001248 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | GREG EMBREY DBA GREG EMBRY TOWING | 1/10/18 TOW PLOW TRUCK | ☐ | 250.00 |
| 00002726 | 02/13 | | 20843 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | MILES LP GAS, INC | 1/24/18 ANNUAL TANK RENTAL | ☐ | 12.00 |
| 00002780 | 02/13 | | 415073 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | M & B AUTO PARTS, INC. | 1/10/18 SUPPLIES | ☐ | 8.98 |
| 00002782 | 02/13 | | 258852 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | TWIN SUPPLY | 1/5/18 SUPPLIES | ☐ | 160.16 |
| 00002782 | 02/13 | | 258891 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | TWIN SUPPLY | 1/10/18 SUPPLIES | ☐ | 57.40 |
| 00002786 | 02/13 | | 0186391 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | 1/5/18 SUPPLIES | ☐ | 6.00 |
| 00002672 | 02/13 | | 1291804 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | TAYLOR'S T & E, LLC | 1/29/18 FLOOD LIGHT & PHOTO CELL | ☐ | 427.75 |
| 00002857 | 02/13 | | | 01-5401-548-0 | PARK GENERAL CONST/MAINT | IGA #47 (GOLF) | 1/31/18 INMATE LUNCHES/PARK | ☐ | 13.76 |
| | | | | | | | 10 Voucher Items Listed | | **1,292.05** |
| 00002654 | 02/13 | | 30251 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 1/18/18 PROPANE GAS | ☐ | 673.98 |
| 00002654 | 02/13 | | 30252 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 1/18/18 PROPANE GAS | ☐ | 724.21 |
| 00002654 | 02/13 | | 30371 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 2/1/18 PROPANE GAS | ☐ | 587.02 |
| 00002654 | 02/13 | | 30370 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 2/1/18 PROPANE GAS | ☐ | 308.13 |
| | | | | | | | 4 Voucher Items Listed | | **2,293.34** |
| 00002817 | 02/13 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | WEX BANK | JAN FUEL | ☐ | 100.78 |
| 00002821 | 02/13 | | 95892 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | BUSINESS EQUIPMENT INC. | 1/4/18 SUPPLIES | ☐ | 22.98 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002821 | 02/13 | | 96558 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | BUSINESS EQUIPMENT INC. | 1/29/18 SUPPLIES | ☐ | 55.67 |
| 00002821 | 02/13 | | B96558-1 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | BUSINESS EQUIPMENT INC. | 1/29/18 SUPPLIES | ☐ | 40.79 |
| | | | | | | | 4 Voucher Items Listed | | **220.22** |
| 00002654 | 02/13 | | 30365 | 01-5420-507-1 | ROSINE MUSEUM OPERATING EXPENSE - TOU | PROPANE ENERGY PARTNERS | 2/1/18 PROPANE GAS | ☐ | 586.77 |
| | | | | | | | 1 Voucher Items Listed | | **586.77** |
| 00002664 | 02/13 | | 5566479 | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | OHIO COUNTY FARM & GARDEN, INC. | 1/22/18 FUEL | ☐ | 58.00 |
| 00002756 | 02/13 | | 241456 | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | OHIO COUNTY ROAD DEPARTMENT | 1/29/18 FUEL | ☐ | 61.04 |
| 00002780 | 02/13 | | 415676 | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | M & B AUTO PARTS, INC. | 1/26/18 SUPPLIES | ☐ | 81.25 |
| | | | | | | | 3 Voucher Items Listed | | **200.29** |
| 00002746 | 02/13 | 00152107 | | 01-9100-567-0 | INSURANCE CLAIMS (RESTR-16) | OHIO CO COLLISION REPAIR | INS CLAIM / JAIL VEHICLE ACCIDENT/ 60% COURT | ☐ | 1,945.27 |
| 00002842 | 02/13 | | | 01-9100-567-0 | INSURANCE CLAIMS (RESTR-16) | ADAM RENFROW | 2/7/18 REIMB TIRE DAMAGE-60% OCFC | ☐ | 337.01 |
| 00002851 | 02/13 | | 2536 | 01-9100-567-0 | INSURANCE CLAIMS (RESTR-16) | OHIO CO COLLISION REPAIR | 2/2/18 INS CLAIM/DODGE DURANGO-60% OCFC | ☐ | 2,608.92 |
| 00002854 | 02/13 | | 333020 | 01-9100-567-0 | INSURANCE CLAIMS (RESTR-16) | MATTINGLY PAINT & BODY | 2/5/18 HOOD REPAIR/DODGE CHARGER-60% OCFC | ☐ | 210.00 |
| | | | | | | | 4 Voucher Items Listed | | **5,101.20** |
| 00002700 | 02/13 | | | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | CAREER TRACK | 1/25/18 TRAINING EVENT #205997 R ROMERO | ☐ | 149.00 |
| 00002702 | 02/13 | | | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KACTFO C/O KIM FENSKE | 1/25/18 ANNUAL SPRING CONF REG R ROMERO | ☐ | 125.00 |
| 00002702 | 02/13 | | | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KACTFO C/O KIM FENSKE | 1/25/18 ANNUAL SPRING CONF REG A MELTON | ☐ | 125.00 |
| 00002757 | 02/13 | | | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | PRIORITY 1, INC | 1/30/18 STRESS MANAGEMENT A MELTON | ☐ | 99.00 |
| 00002757 | 02/13 | | | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | PRIORITY 1, INC | 1/30/18 STRESS MANAGEMENT D JOHNSTON | ☐ | 99.00 |
| 00002757 | 02/13 | | | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | PRIORITY 1, INC | 2/1/18 STRESS MANAGEMENT R ROMERO | ☐ | 99.00 |
| 00002765 | 02/13 | | 1342 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KMCA | 1/29/18 LEG TRAINING REG JOHNSTON & MORPHEW | ☐ | 130.00 |
| 00002846 | 02/13 | | 9007229530 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | SOCIETY FOR HUMAN RESOURCE MANAGEMEN | 2/8/18 ANNUAL MEM DUES R ROMERO | ☐ | 209.00 |
| 00002765 | 02/13 | | 1360 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KMCA | 1/31/18 LEG TRAINING REG R ROMERO | ☐ | 65.00 |
| | | | | | | | 9 Voucher Items Listed | | **1,100.00** |
| 00002699 | 02/13 | | 076669 | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-17) | AFLAC | 1/26/18 EMPLOYEE DEDUCTIONS | ☐ | 1,443.78 |
| 00002804 | 02/13 | | 0194002052 | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-17) | OHIO COUNTY WELLNESS CENTER | 2/1/18 EMP DEDUCTIONS | ☐ | 288.00 |
| 00002807 | 02/13 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-17) | CHRISTINA SHEPHARD | 2/5/18 HEALTH INS REFUND | ☐ | 32.25 |
| | | | | | | | 3 Voucher Items Listed | | **1,764.03** |
| 00002834 | 02/13 | | 00318513 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | IGA #47 (ROAD) | 1/25/18 WATER | ☐ | 32.70 |
| 00002843 | 02/13 | | 95244 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO CO. TIMES-NEWS, INC. | 1/31/18 RD MEETING AD | ☐ | 57.60 |
| 00002843 | 02/13 | | 95223 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO CO. TIMES-NEWS, INC. | 1/31/18 HELP WANTED AD | ☐ | 72.00 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 02/13/2018  To: 02/13/2018*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002843 | 02/13 | | 95222 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO CO. TIMES-NEWS, INC. | 1/31/18 HELP WANTED AD | ☐ | 72.00 |
| 00002860 | 02/13 | | 2-009-042-38 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | SCOTTY'S | 1/31/18 COLD MIX | ☐ | 2,684.10 |
| | | | | | | | 5 Voucher Items Listed | | **2,918.40** |
| 00002658 | 02/13 | | 0150191 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | BOYD & SONS MACHINERY, LLC | 1/16/18 PARTS FOR UNIT G9 | ☐ | 383.56 |
| 00002661 | 02/13 | | 70059 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | IMPCO | 1/18/18 PARTS FOR UNIT #32 | ☐ | 80.49 |
| 00002739 | 02/13 | | | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | STEVE EVERLEY | 1/29/18 PARTS FOR UNIT #19 | ☐ | 40.00 |
| 00002740 | 02/13 | | 85285 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | MOORE AUTOMOTIVE STORES, LLC | 1/23/18 PARTS FOR UNIT #32 | ☐ | 20.00 |
| 00002740 | 02/13 | | FOCS137141 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | MOORE AUTOMOTIVE STORES, LLC | 1/16/18 REPAIRS TO UNIT #32 | ☐ | 330.83 |
| 00002740 | 02/13 | | 85302 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | MOORE AUTOMOTIVE STORES, LLC | 1/25/18 PARTS FOR UNIT #1 | ☐ | 41.07 |
| 00002741 | 02/13 | | 285029 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | ERB EQUIPMENT COMPANY/POWERPLAN | 1/11/18 REPAIRS TO UNIT #38 | ☐ | 377.65 |
| 00002742 | 02/13 | | 141317 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | TRI-STATE INTERNATIONAL TRUCKS | 1/19/18 REPAIRS TO UNIT #10 | ☐ | 521.65 |
| 00002742 | 02/13 | | 201758 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | TRI-STATE INTERNATIONAL TRUCKS | 1/23/18 REPAIRS TO UNIT #4 | ☐ | 499.68 |
| 00002742 | 02/13 | | 201763 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | TRI-STATE INTERNATIONAL TRUCKS | 1/23/18 CREDIT | ☐ | (57.60) |
| 00002742 | 02/13 | | 201642 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | TRI-STATE INTERNATIONAL TRUCKS | 1/22/18 REPAIRS TO UNIT #18 | ☐ | 2,695.08 |
| 00002742 | 02/13 | | CM201642 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | TRI-STATE INTERNATIONAL TRUCKS | 1/23/18 CREDIT | ☐ | (600.00) |
| 00002675 | 02/13 | | 253-014728 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | 1/25/18 PARTS | ☐ | 1.06 |
| | | | | | | | 13 Voucher Items Listed | | **4,333.47** |
| 00002820 | 02/13 | | 95984 | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R | BUSINESS EQUIPMENT INC. | 1/8/18 COPIER | ☐ | 1,899.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,899.00** |
| 00002652 | 02/13 | | 902771817 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | NORTHERN SAFETY CO., INC. | 1/18/18 SUPPLIES | ☐ | 11.31 |
| 00002652 | 02/13 | | 902769945 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | NORTHERN SAFETY CO., INC. | 1/17/18 SUPPLIES | ☐ | 197.40 |
| 00002660 | 02/13 | | 0386899-IN | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | LANAIR PRODUCTS LLC | 1/16/18 SUPPLIES | ☐ | 52.14 |
| 00002675 | 02/13 | | 253-014450 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | 1/16/18 SUPPLIES | ☐ | 23.94 |
| 00002737 | 02/13 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BECKY POGUE | 1/30/18 OFFICE ERRAND MILEAGE (60) | ☐ | 24.00 |
| 00002675 | 02/13 | | 253-014840 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | 1/29/18 SUPPLIES | ☐ | 13.28 |
| 00002675 | 02/13 | | 253-014812 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | 1/29/18 SUPPLIES | ☐ | 6.84 |
| 00002768 | 02/13 | | 529891 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BARRET FISHER INC | 1/31/18 SUPPLIES | ☐ | 220.51 |
| 00002768 | 02/13 | | 528763 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BARRET FISHER INC | 1/4/18 SUPPLIES | ☐ | 183.84 |
| 00002768 | 02/13 | | 529326 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BARRET FISHER INC | 1/19/18 SUPPLIES | ☐ | 325.13 |
| 00002785 | 02/13 | | 0186261 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/29/17 SUPPLIES | ☐ | 7.15 |
| 00002785 | 02/13 | | 0187491 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 1/18/18 SUPPLIES | ☐ | 21.71 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*All Batches*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002785 | 02/13 | | 0187625 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 1/28/18 SUPPLIES | ☐ | 46.62 |
| 00002785 | 02/13 | | 0187574 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 1/24/18 SUPPLIES | ☐ | 31.48 |
| 00002785 | 02/13 | | 0187676 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 1/25/18 SUPPLIES | ☐ | 14.99 |
| 00002809 | 02/13 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 1/11/18 WATER-ACCT #62653 | ☐ | 37.50 |
| 00002819 | 02/13 | | 1754-476140 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 1/11/18 SUPPLIES | ☐ | 131.52 |
| 00002819 | 02/13 | | 1754-475491 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 1/4/18 SUPPLIES | ☐ | 128.45 |
| 00002819 | 02/13 | | 1754-476620 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 1/16/18 SUPPLIES | ☐ | 24.97 |
| 00002819 | 02/13 | | 1754-476637 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 1/16/18 SUPPLIES | ☐ | 64.90 |
| 00002819 | 02/13 | | 1754-476777 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 1/18/18 SUPPLIES | ☐ | 28.18 |
| 00002785 | 02/13 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 1/25/18 DIFFERENCE | ☐ | (0.04) |
| 00002858 | 02/13 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | M & B AUTO PARTS, INC. | 1/31/18 PARTS & SUPPLIES | ☐ | 1,376.10 |
| 00002859 | 02/13 | | 525410 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | YAGER MATERIALS INC | 1/31/18 CONCRETE | ☐ | 1,788.00 |
| 00002861 | 02/13 | | 33584 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | LIKENS PRINTING COMPANY, INC. | 1/25/18 FORMS | ☐ | 133.59 |
| 00002862 | 02/13 | | 2016-1186 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FIGG CONSULTING | 1/22/18 REPAIR INTERNET SPEED | ☐ | 65.00 |
| | | | | | | | 26 Voucher Items Listed | | **4,958.51** |
| 00002676 | 02/13 | | 183914 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | VALOR LLC | 1/9/18 FUEL | ☐ | 2,492.49 |
| 00002676 | 02/13 | | 183984 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | VALOR LLC | 1/22/18 FUEL | ☐ | 4,798.26 |
| 00002816 | 02/13 | | 53009134. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | WEX BANK | JAN FUEL | ☐ | 1,940.30 |
| | | | | | | | 3 Voucher Items Listed | | **9,231.05** |
| 00002833 | 02/13 | | 811330261 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 1/8/18 UNIFORMS | ☐ | 147.22 |
| 00002833 | 02/13 | | 811320627 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 1/1/18 UNIFORMS | ☐ | 147.22 |
| 00002833 | 02/13 | | 811359576 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 1/29/18 UNIFORMS | ☐ | 140.00 |
| 00002833 | 02/13 | | 811339890 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 1/15/18 UNIFORMS | ☐ | 140.00 |
| 00002833 | 02/13 | | 811349973 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 1/22/18 UNIFORMS | ☐ | 140.00 |
| | | | | | | | 5 Voucher Items Listed | | **714.44** |
| 00002695 | 02/13 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | 2/4/18 REIMB FOR CELL | ☐ | 106.82 |
| 00002695 | 02/13 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | 2/3/18 REIMB FOR PHONE | ☐ | 92.52 |
| | | | | | | | 2 Voucher Items Listed | | **199.34** |
| 00002653 | 02/13 | | 30250 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | 1/18/18 PROPANE GAS | ☐ | 1,429.93 |
| 00002695 | 02/13 | | | 02-6105-578-0 | ROAD GARAGE UTILITIES | OHIO COUNTY FISCAL COURT | 2/10/18 REIMB FOR WATER | ☐ | 260.92 |
| 00002653 | 02/13 | | 30368 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | 2/1/18 PROPANE GAS | ☐ | 193.42 |

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***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

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|---|---|---|---|---|---|---|---|---|---|
| 00002653 | 02/13 | | 30369 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | 2/1/18 PROPANE GAS | ☐ | 624.75 |
| | | | | | | | 4 Voucher Items Listed | | **2,509.02** |
| 00002677 | 02/13 | | 145082 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | A&A SAFETY | 1/11/18 SIGNS | ☐ | 142.00 |
| 00002738 | 02/13 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | SHOE STOP INC | 1/27/18 BOOT ALLOWANCE J PHARRIS | ☐ | 84.99 |
| | | | | | | | 2 Voucher Items Listed | | **226.99** |
| 00002805 | 02/13 | | 5069049 | 02-6105-713-0 | ROAD EQUIPMENT PURCHASES | MEADE TRACTOR | 1/30/18 TRACTOR MOWERS | ☐ | 29,131.02 |
| | | | | | | | 1 Voucher Items Listed | | **29,131.02** |
| 00002697 | 02/13 | | 257768 | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 12/31/17 HEALTH INS T MCCOY | ☐ | 681.14 |
| 00002697 | 02/13 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 12/31/17 HEALTH INS J BRYANT | ☐ | 721.14 |
| 00002697 | 02/13 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 12/31/17 HEALTH INS K NELSON | ☐ | 721.14 |
| | | | | | | | 3 Voucher Items Listed | | **2,123.42** |
| 00002784 | 02/13 | | 0187778 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | HARTFORD BUILDING & SUPPLY INC. | 1/29/18 MATERIALS | ☐ | 6.00 |
| 00002784 | 02/13 | | 0187631 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | HARTFORD BUILDING & SUPPLY INC. | 1/23/18 MATERIALS | ☐ | 13.53 |
| 00002841 | 02/13 | | | 04-5075-703-0 | ROSINE MUSEUM PROJECT | OHIO COUNTY TOURISM COMMISSION | 2/7/18 REIMB CARPENTERS G STEVENS & S PATTERS( | ☐ | 2,710.77 |
| 00002845 | 02/13 | | 1191801 | 04-5075-703-0 | ROSINE MUSEUM PROJECT | TAYLOR'S T & E, LLC | 1/19/18 FINISH PROJECT ELECTRICAL | ☐ | 6,691.50 |
| | | | | | | | 4 Voucher Items Listed | | **9,421.80** |
| 00002673 | 02/13 | | 579024 | 04-5120-381-0 | OCFIREDEPT(9x$20,000,1x12,500,1x$3,000) | CURNEAL & HIGNITE INSURANCE, INC | 12/31/17 COMWELL FD INS | ☐ | 390.91 |
| | | | | | | | 1 Voucher Items Listed | | **390.91** |
| 00002832 | 02/13 | | 811359579 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | ARAMARK | 1/29/18 UNIFORMS | ☐ | 27.74 |
| 00002832 | 02/13 | | 811349976 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | ARAMARK | 1/22/18 UNIFORMS | ☐ | 29.64 |
| 00002832 | 02/13 | | 811330264 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | ARAMARK | 1/8/18 UNIFORMS | ☐ | 29.16 |
| 00002832 | 02/13 | | 811320630 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | ARAMARK | 1/1/18 UNIFORMS | ☐ | 29.16 |
| | | | | | | | 4 Voucher Items Listed | | **115.70** |
| 00002779 | 02/13 | | 1104235 | 04-6106-447-0 | COAL HAUL 30% MATERIALS (04-4527) | OHIO COUNTY FARM & GARDEN, INC. | 1/11/18 ICE MELT | ☐ | 734.02 |
| | | | | | | | 1 Voucher Items Listed | | **734.02** |
| 00002787 | 02/13 | | 76230 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/26/18 BUILDING MATERIALS FOR HB FD | ☐ | 197.82 |
| 00002787 | 02/13 | | 76369 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/27/18 BUILDING MATERIALS FOR HB FD | ☐ | 442.09 |
| 00002787 | 02/13 | | 76505 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/29/18 HB FD CREDIT | ☐ | (326.09) |
| 00002787 | 02/13 | | 75631 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/19/18 BUILDING MATERIALS FOR HB FD | ☐ | 264.00 |
| 00002787 | 02/13 | | 75955 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/23/18 BUILDING MATERIALS FOR HB FD | ☐ | 901.11 |
| 00002787 | 02/13 | | 75964 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/23/18 HB FD CREDIT | ☐ | (901.11) |

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***OHIO COUNTY FISCAL COURT***

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|---|---|---|---|---|---|---|---|---|---|
| 00002787 | 02/13 | | 74566 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/5/18 BUILDING MATERIALS FOR HB FD | ☐ | 2,889.86 |
| 00002787 | 02/13 | | 74568 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/5/18 BUILDING MATERIALS FOR HB FD | ☐ | 1,745.10 |
| 00002787 | 02/13 | | 76507 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/29/18 HB FD CREDIT | ☐ | (35.99) |
| 00002787 | 02/13 | | 74723 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/6/18 MATERIALS FOR HB FD | ☐ | 745.68 |
| 00002787 | 02/13 | | 74821 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/8/18 HB FD CREDIT | ☐ | (2,556.30) |
| 00002787 | 02/13 | | 75624 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/19/18 MATERIALS FOR HB FD | ☐ | 2,435.65 |
| 00002787 | 02/13 | | 75965 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/23/18 MATERIALS FOR HB FD | ☐ | 942.11 |
| 00002787 | 02/13 | | 76217 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/25/18 MATERIALS FOR HB FD | ☐ | 75.40 |
| 00002787 | 02/13 | | 76225 | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/26/18 MATERIALS FOR HB FD | ☐ | 473.53 |
| 00002787 | 02/13 | | ADJ | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/31/18 10% DIS PREV MONTH | ☐ | (450.45) |
| 00002787 | 02/13 | | | 04-8099-741-0 | COAL SEVERANCE CAPITAL PROJECTS (RESTR | BEAVER DAM BUILDING SUPPLY | 1/31/18 10% DIS THIS MONTH | ☐ | (729.29) |
| | | | | | | | 17 Voucher Items Listed | | **6,113.12** |
| | | | | | | 86 Accounts Listed | 298 Voucher Items Listed | | **167,114.10** |