Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/24/2018 To: 04/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003560	04/24		837981786	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	4/1/18 MARCH RESEARCH CHARGES	☐	863.66
							1 Voucher Items Listed		**863.66**
00003586	04/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	CARLA ATKINS	4/10/18 TRAINING MILEAGE (100)	☐	40.00
							1 Voucher Items Listed		**40.00**
00003574	04/24		20481061	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	3/1/18 PEST CONTROL-VOTE MACH BLDG	☐	71.00
							1 Voucher Items Listed		**71.00**
00003596	04/24		27742	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	4/15/18 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00003636	04/24		152665	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	4/17/18 TRANSPORT D FORD (609 MILES)	☐	913.50
							1 Voucher Items Listed		**913.50**
00003609	04/24		11723	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/16/18 OIL CHANGE 2016 DODGE CHARGER	☐	38.18
00003609	04/24		11710	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/10/18 OIL CHANGE & BATTERY 2015 DODGE CHARG	☐	56.68
00003635	04/24		1158	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HT SERVICES, LLC	4/16/18 FLOOR PLATE TELESCOPING POLE	☐	389.32
00003637	04/24		0005029	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	SMILEYS UPHOLSTERY SHOP	4/18/19 REPAIR TRANSPORT VAN SEAT	☐	50.00
00003609	04/24		11734	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/18/18 OIL CHANGE 2015 DODGE CHARGER	☐	38.18
							5 Voucher Items Listed		**572.36**
00003573	04/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	3/24/18 JCPENNY/UNIFORM-K PATE	☐	170.97
00003573	04/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	3/24/18 MACYS/UNIFORM-K PATE	☐	107.03
00003573	04/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	3/25/18 MACYS/UNIFORM-K PATE	☐	122.88
00003573	04/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	3/25/18 SHOE CARNIVAL/UNIFORM SHOES-K PATE	☐	59.99
00003573	04/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	3/19/18 NATCHEZ/AMMO	☐	421.75
							5 Voucher Items Listed		**882.62**
00003573	04/24			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP	3/16/18 CHEETAH CLEAN/CAR WASH	☐	14.00
00003608	04/24			01-5015-443-0	SHERIFF VEHICLE EXPENSES	JORDAN JAMES - JAMES AUTO SALES	4/6/18 DETAIL DODGE CHARGER	☐	25.00
							2 Voucher Items Listed		**39.00**
00003573	04/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	3/12/18 STAPLES/WHITEBOARD & PENS	☐	204.96
00003573	04/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	3/15/18 WALMART/AWARDS SUPPLIES	☐	66.78
00003534	04/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	4/19/18 5 CASES OF COPIER PAPER	☐	148.75
							3 Voucher Items Listed		**420.49**
00003642	04/24			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	3/31/18 ACCIDENT DRUG TEST-C BLACK	☐	18.00
00003642	04/24			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	3/27/18 PRE EMP DRUG TEST-J MOORE	☐	40.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/24/2018 To: 04/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003642	04/24			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	3/21/18 ACCIDENT DRUG TEST-K PATE	☐	40.00
00003642	04/24			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	3/6/18 ACCIDENT DRUG TEST-R SHOCKLEE	☐	70.00
							4 Voucher Items Listed		**168.00**
00003573	04/24			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP	4/6/18 STAPLES/PRINTERS & SCANNER	☐	509.97
							1 Voucher Items Listed		**509.97**
00003610	04/24		7824	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	4/2/18 PHYSC TESTING J MONIN	☐	181.00
00003573	04/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	3/29/18 BARREN RIVER SRP/TRAINING MEALS (3)	☐	36.57
							2 Voucher Items Listed		**217.57**
00003564	04/24		1301	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	4/6/18 BODY BAGS (15)	☐	587.50
							1 Voucher Items Listed		**587.50**
00003534	04/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/6/18 CREDIT FOR COPIER PAPER/SENIOR CTR	☐	(59.50)
00003573	04/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	3/28/18 WALMART/WATER	☐	26.64
00003534	04/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/19/18 CREDIT FOR COPIER PAPER/SHERIFF	☐	(148.75)
							3 Voucher Items Listed		**(181.61)**
00003573	04/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	3/16/18 WALMART/TAX ON LITHIUM BATTERIES/REIM	☐	2.23
00003573	04/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	3/22/18 WALMART/TAX ON LITHIUM BATTERIES/REIM	☐	6.69
00003573	04/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	3/22/18 UHAUL/TAXES ON UHAUL/REIMB	☐	4.33
00003573	04/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	4/4/18 ALDI/TAX ON PRIZES/REIMB	☐	3.27
00003573	04/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	3/16/18 GALT HOUSE/REIMB BY S SMALL	☐	44.02
00003573	04/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP	3/15/18 WALMART/REIMB TAXES ON AWARDS SUPPLI	☐	1.25
							6 Voucher Items Listed		**61.79**
00003524	04/24			01-5047-445-0	OCCTAX OFFICE EXPENSES	WHITAKER BROTHERS BUSINESS MACINES IN(	3/9/18 PAPER SHREDDER	☐	550.00
							1 Voucher Items Listed		**550.00**
00003630	04/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	P. ALLEN LACY	4/17/18 BOARD MEETING	☐	50.00
00003631	04/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	4/17/18 BOARD MEETING	☐	50.00
00003632	04/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	4/17/18 BOARD MEETING	☐	50.00
							3 Voucher Items Listed		**150.00**
00003573	04/24			01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BB&T BANKCARD CORP	3/16/18 WALMART/LITHIUM BATTERIES	☐	37.13
00003573	04/24			01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BB&T BANKCARD CORP	3/22/18 WALMART/LITHIUM BATTERIES	☐	111.38
00003573	04/24			01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BB&T BANKCARD CORP	4/2/18 WALMART/BULBS & THERMOSTAT	☐	33.47
							3 Voucher Items Listed		**181.98**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/24/2018 To: 04/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003640	04/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	4/12/18 MEETING MILEAGE (392)	☐	156.80
							1 Voucher Items Listed		**156.80**
00003633	04/24			01-5076-507-3	Community Contributuions Dist 3	ROCKPORT CITY HALL (PRECINCT)	4/19/18 DIST 3 CONTIBUTION/GENERATOR	☐	5,500.00
00003634	04/24			01-5076-507-3	Community Contributuions Dist 3	MCHENRY FIRE DEPT.	4/19/18 DIST 3 CONTRIBUTION/MCHENRY FD GEAR	☐	10,000.00
							2 Voucher Items Listed		**15,500.00**
00003641	04/24			01-5076-507-5	Community Contributuions Dist 5	CROMWELL FIRE DEPARTMENT (PRECINCT)	4/18/18 DIST 5 CONTRIBUTION/CROMWELL FD	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00003526	04/24		56535	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	AQUATREAT	4/5/18 ALGAECIDE	☐	376.50
00003573	04/24			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP	3/19/18 WALMART/SHOP VAC	☐	64.00
00003573	04/24			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP	4/6/18 STAPLES/MAINT CART	☐	45.19
00003574	04/24		20480992	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	3/12/18 PEST CONTROL	☐	163.00
							4 Voucher Items Listed		**648.69**
00003526	04/24		56535	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	4/5/18 ALGAECIDE	☐	376.50
00003531	04/24		13776	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	3/20/18 REPAIR LINE LEAK/OCC TAX	☐	162.57
00003531	04/24		13776	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	3/23/18 REPAIR LEAK/N SIDE FD	☐	129.26
00003531	04/24		13776	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	3/26/18 REPAIR COMMODE/3RD FLOOR WOMENS RES	☐	74.50
00003574	04/24		20480993	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/21/18 PEST CONTROL-COMM CTR	☐	229.00
00003574	04/24		20480843	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/1/18 PEST CONTROL-DRUG CT	☐	69.00
00003563	04/24		14642	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	3/29/18 REPAIR COMPRESSOR WIRE-OLD FISCAL MTG	☐	120.00
							7 Voucher Items Listed		**1,160.83**
00003562	04/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/18 INMATE T BURDEN (9 DAYS)	☐	225.00
00003562	04/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/18 INMATE L CRABTREE (9 DAYS)	☐	225.00
00003562	04/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/18 INMATE G HORNSBY (13 DAYS)	☐	325.00
00003562	04/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/18 INMATE R KIPER (9 DAYS)	☐	225.00
00003562	04/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/18 INMATE S KNIGHT (9 DAYS)	☐	225.00
00003562	04/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/18 INMATE N MIDKIFF (9 DAYS)	☐	225.00
00003562	04/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/18 INMATE C STEPHENSON (9 DAYS)	☐	225.00
00003562	04/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/18 INMATE A VANMATRE (31 DAYS)	☐	775.00
00003562	04/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/18 INMATE A WILLIS (9 DAYS)	☐	225.00
							9 Voucher Items Listed		**2,675.00**
00003531	04/24		13787	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/13/18 CELL #3/CHECK FAUCET	☐	55.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/24/2018 To: 04/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003531	04/24		13787	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/20/18 REPAIR KITCHEN SINK DRAIN	☐	68.55
00003531	04/24		13787	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/20/18 REPLACE 3 SINK FAUCETS	☐	165.69
00003531	04/24		13787	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/30/18 REPLACE CELL #3 SINK & TOILET PARTS	☐	242.57
00003574	04/24		20481034	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/12/18 PEST CONTROL	☐	58.00
							5 Voucher Items Listed		**589.81**
00003527	04/24		6304145	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/4/18 GROCERIES	☐	964.83
00003527	04/24		2910701	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/4/18 GROCERIES	☐	977.84
00003528	04/24			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	3/31/18 GROCERIES	☐	639.09
00003527	04/24		2913101	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/11/18 GROCERIES	☐	912.73
00003527	04/24		6306356	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/11/18 GROCERIES	☐	669.41
00003527	04/24		2915764	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/18/18 GROCERIES	☐	1,226.84
00003527	04/24		6308178	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/18/18 GROCERIES	☐	1,071.09
							7 Voucher Items Listed		**6,461.83**
00003573	04/24			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	3/30/18 OFFICE DEPOT/TONER/PENS/RECEIPT BOOKS	☐	449.67
							1 Voucher Items Listed		**449.67**
00003559	04/24		4004451690	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	3/15/18 SANITIZER & DETERGENTS	☐	33.43
00003573	04/24			01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP	3/17/18 WALMART/REMOTE/SHOWER CURTAINS/BATI	☐	68.92
							2 Voucher Items Listed		**102.35**
00003558	04/24			01-5101-549-0	JAIL - MEDICAL	CHRISTIAN COUNTY JAIL	3/13/18 INMATE MEDICAL G HORNSBY	☐	136.80
00003558	04/24			01-5101-549-0	JAIL - MEDICAL	CHRISTIAN COUNTY JAIL	3/3/18 INMATE MEDICAL G HORNSBY	☐	119.51
00003558	04/24			01-5101-549-0	JAIL - MEDICAL	CHRISTIAN COUNTY JAIL	3/2/18 INMATE MEDICAL G HORNSBY	☐	76.53
00003558	04/24			01-5101-549-0	JAIL - MEDICAL	CHRISTIAN COUNTY JAIL	3/3/18 INMATE MEDICAL G HORNSBY	☐	1,539.92
00003587	04/24			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	3/12/18 INMATE MEDICAL C OGLE	☐	389.00
							5 Voucher Items Listed		**2,261.76**
00003573	04/24			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP	3/22/18 OBORO HEALTH/CPR CARDS	☐	394.25
							1 Voucher Items Listed		**394.25**
00003628	04/24			01-5135-420-0	EMA OPERATING EXPENSE	LAMBERTS POST FRAME, LLC (1099)	4/9/18 MATERIALS FOR EMA BUILDING	☐	4,291.13
00003629	04/24		3712	01-5135-420-0	EMA OPERATING EXPENSE	E R TRUCKING COMPANY	4/18/18 CLEAR DITCHES/EMA BUILDING	☐	1,487.50
							2 Voucher Items Listed		**5,778.63**
00003523	04/24		20480994	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/1/18 PEST CONTROL	☐	73.00
00003536	04/24		4387741	01-5140-742-0	EMS BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	3/16/18 (2) NEW FIRE EXTS & INSPECTIONS	☐	512.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/24/2018 To: 04/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**585.00**
00003573	04/24			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	4/3/18 POS PROMOS/YRS OF SERVICE AWARDS (10)	☐	247.55
							1 Voucher Items Listed		**247.55**
00003573	04/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/5/18 BEST WESTERN/ROOM FOR TRAINING	☐	252.93
00003573	04/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/5/18 BEST WESTERN/ROOM FOR TRAINING	☐	252.93
00003573	04/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/8/18 RAISING CANES/TRAINING MEALS (2)	☐	16.20
00003573	04/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/29/18 CANCUN MEX/TRAINING MEAL	☐	12.39
00003573	04/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/29/18 BARREN RIVER/ROOM FOR TRAINING	☐	83.64
00003573	04/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/13/18 BEST WESTERN/TAX CREDIT	☐	(14.31)
00003573	04/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	3/13/18 BEST WESTERN/TAX CREDIT	☐	(14.31)
00003610	04/24		7824	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	4/2/18 PHYSC TESTING K PHELPS	☐	116.00
							8 Voucher Items Listed		**705.47**
00003573	04/24			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP	3/14/18 GOOSE CREEK/TRAINING MEAL	☐	26.22
00003573	04/24			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP	3/15/18 JIMMY JOHNS/TRAINING MEAL	☐	22.75
00003573	04/24			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP	3/16/18 DRURY INN/CONF ROOM	☐	331.92
00003574	04/24		20481070	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	3/1/18 PEST CONTROL	☐	71.00
							4 Voucher Items Listed		**451.89**
00003535	04/24			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	3/31/18 MARCH INMATE LUNCHES	☐	122.36
00003561	04/24		210	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	GABRIELS AMISH MARKET & DELI	3/15/18 INMATE LUNCHES (8)-TIRE AMNESTY	☐	38.50
							2 Voucher Items Listed		**160.86**
00003592	04/24		8758	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/12/18 REPAIR AC UNIT SC005	☐	309.00
							1 Voucher Items Listed		**309.00**
00003532	04/24		6552	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	4/5/18 SEPTIC SERVICE	☐	300.00
00003574	04/24		20481049	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/1/18 PEST CONTROL	☐	56.00
							2 Voucher Items Listed		**356.00**
00003534	04/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	4/6/18 2 CASES OF COPIER PAPER	☐	59.50
00003573	04/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	4/4/18 SAMS/DETERGENT/SWEETNERS/COFFEE	☐	133.38
00003591	04/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	4/1/18 MARCH TRASH PICKUP	☐	16.00
00003593	04/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	3/31/18 SENIOR GROCERIES	☐	70.65
							4 Voucher Items Listed		**279.53**
00003573	04/24			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	4/4/18 DOLLAR TREE/PRIZES	☐	57.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/24/2018 To: 04/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003573	04/24			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	4/4/18 ALDI/PRIZES	☐	170.58
							2 Voucher Items Listed		**227.58**
00003529	04/24			01-5340-445-0	O-CAMP DONATIONS (RESTR-11)	OHIO COUNTY HIGH SCHOOL	4/9/8 PROJECT GRADUATION DONATION	☐	300.00
00003638	04/24			01-5340-445-0	O-CAMP DONATIONS (RESTR-11)	OHIO CO SHERIFF - TRACY BEATTY	4/19/18 OCAMP BALANCE	☐	4,840.02
							2 Voucher Items Listed		**5,140.02**
00003525	04/24		223358	01-5401-548-0	PARK GENERAL CONST/MAINT	KENWAY DISTRIBUTORS	4/4/18 TOILETRIES & SOAP	☐	629.52
00003563	04/24		14659	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	4/9/18 CLEANED SENSOR FOR HEAT	☐	80.00
00003572	04/24		0358061	01-5401-548-0	PARK GENERAL CONST/MAINT	GREEN RIVER DISTRICT HEALTH DEPT.	4/10/18 PARK PERMIT #61550	☐	235.00
							3 Voucher Items Listed		**944.52**
00003573	04/24			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BB&T BANKCARD CORP	3/26/18 WALMART/PRIZES FOR FVILLE TALENT SHOW	☐	171.00
							1 Voucher Items Listed		**171.00**
00003532	04/24		2141	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	3/31/18 PORTABLE TOILET RENTAL (6)	☐	300.00
00003532	04/24		6551	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	4/5/18 SEPTIC SERVICE	☐	200.00
							2 Voucher Items Listed		**500.00**
00003533	04/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	THE MUFFLER HOUSE LLC (1099)	4/6/18 CART VALVE STEM REPAIR	☐	5.00
00003574	04/24		20481126	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	3/26/18 PEST CONTROL	☐	55.00
00003642	04/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	3/16/18 PRE EMP DRUG TEST J BAIZE	☐	40.00
00003642	04/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	3/23/18 PRE EMP DRUG TEST L ROMERO	☐	40.00
							4 Voucher Items Listed		**140.00**
00003573	04/24			01-5420-507-1	ROSINE MUSEUM OPERATING EXPENSE - TOU	BB&T BANKCARD CORP	3/22/18 UHAUL/RENTAL TO MOVE MUSEUM ITEMS	☐	72.20
							1 Voucher Items Listed		**72.20**
00003565	04/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	SAM SMALL	3/14/18 REIMB MEAL FOR KCMA CONF	☐	13.07
00003573	04/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/28/18 RUBY TUES/TRAINING MEALS (2)	☐	27.02
00003573	04/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/29/18 OLIVE GARDEN/TRAINING MEALS (2)	☐	35.49
00003573	04/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/29/18 MARRIOTT/TRAINING ROOM	☐	106.92
00003573	04/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/29/18 MARRIOTT/TRAINING ROOM	☐	106.92
00003573	04/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/17/18 GALT HOUSE/CONF ROOM-L MORPHEW	☐	489.48
00003573	04/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/16/18 GALT HOUSE/MEALS & ROOM KCMA CONF-S S	☐	595.70
							7 Voucher Items Listed		**1,374.60**
00003590	04/24		204565	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	4/11/18 GEAR FOR UNIT #19	☐	1,289.06
00003590	04/24		204593	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	4/13/18 FLANGE TUB & GASKET UNIT #18	☐	104.30

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/24/2018 To: 04/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003590	04/24		203444	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/12/18 INSULATOR	☐	102.66
00003590	04/24		CM203444	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/12/18 INSULATOR CREDIT	☐	(90.21)
00003612	04/24		103108004437	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RUDD EQUIPMENT COMPANY	4/9/18 COUNTERBALANCE CARTRIDGE FOR G6	☐	426.24
00003612	04/24		103198000341	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RUDD EQUIPMENT COMPANY	4/11/18 CARTRIDGE CREDIT	☐	(92.46)
							6 Voucher Items Listed		**1,739.59**
00003588	04/24		0218040225	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	4/4/18 WELDING GASES	☐	67.88
00003595	04/24			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	3/31/18 MARCH SHOP PARTS	☐	544.35
							2 Voucher Items Listed		**612.23**
00003589	04/24		9187228	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	4/9/18 FUEL	☐	2,421.54
00003589	04/24		2871812	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	4/18/18 FUEL HOSES	☐	205.88
00003589	04/24		2870853	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	4/12/18 FUEL	☐	564.45
							3 Voucher Items Listed		**3,191.87**
00003583	04/24		811407883	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/5/18 UNIFORMS	☐	143.52
00003583	04/24		811417463	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/12/18 UNIFORMS	☐	143.32
00003583	04/24		811427114	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/19/18 UNIFORMS	☐	143.32
00003583	04/24		811436734	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/26/18 UNIFORMS	☐	133.23
							4 Voucher Items Listed		**563.39**
00003611	04/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	3/15/18 PRE EMP DRUG TEST G ADDINGTON	☐	50.00
00003611	04/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	3/15/18 PRE EMP DRUG TEST R FERGUSON	☐	40.00
00003611	04/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	3/26/18 PRE EMP DRUG TEST J QUISENBERRY	☐	50.00
00003613	04/24		147330	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	4/12/18 ASHBY RD SIGN	☐	21.00
00003613	04/24		147084	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	4/12/18 JAMES NACEY RD SIGN	☐	36.75
00003613	04/24		146996	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	4/12/18 SIGNS	☐	744.00
00003613	04/24		146968	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	4/12/18 SIGNS	☐	1,400.00
00003613	04/24		147210	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	4/12/18 SIGNS	☐	210.00
00003627	04/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	4/1/18 BOOT ALLOWANCE-G ADDINGTON	☐	100.00
							9 Voucher Items Listed		**2,651.75**
00003566	04/24			02-7500-603-0	FIRST UNITED BANK AND TRUST (PRINC)	FIRST UNITED BANK AND TRUST	PAYOFF LOAN (CHIP/SEAL MACHING)	☐	200,335.00
							1 Voucher Items Listed		**200,335.00**
00003594	04/24			04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	4/2/18 JUVENILE T FULTON (24 DAYS)	☐	2,433.84
							1 Voucher Items Listed		**2,433.84**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/24/2018 To: 04/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003530	04/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	4/5/18 INDIGENT M HAYNES	☐	380.00
							1 Voucher Items Listed		**380.00**
00003584	04/24		811417465	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	3/12/18 UNIFORMS	☐	28.10
00003584	04/24		811427116	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	3/19/18 UNIFORMS	☐	28.10
00003584	04/24		811436736	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	3/26/18 UNIFORMS	☐	28.10
00003584	04/24		811407885	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ARAMARK	3/5/18 UNIFORMS	☐	69.35
							4 Voucher Items Listed		**153.65**
00003585	04/24		16448597	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	CONTECH ENGINEERED SOLUTIONS LLC	3/27/18 TILES POND RUN & MCHENRY PARK	☐	14,740.00
00003614	04/24	00152119	16463211	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	CONTECH ENGINEERED SOLUTIONS LLC	4/3/18 TILES POND RUN/MT ZION RD	☐	15,748.00
00003639	04/24	00152120	3711	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	E R TRUCKING COMPANY	4/16/18 Pond Run Ch Rd / Tile Work	☐	14,425.00
							3 Voucher Items Listed		**44,913.00**
00003537	04/24			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	PRINCIPAL	☐	58,903.50
00003537	04/24			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	INTEREST	☐	8,828.02
00003537	04/24			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	SERVICE CHARGE	☐	2,207.01
							3 Voucher Items Listed		**69,938.53**
						58 Accounts Listed	174 Voucher Items Listed		**384,005.52**