Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000659	09/18		651	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	WILKEY & WILSON P.S.C.	5/30/18 LEGAL RESEARCH	☐	100.00
							1 Voucher Items Listed		**100.00**
00000847	09/18		8816	01-5010-307-0	CLERK - AUDITS	KENTUCKY STATE TREASURER	9/5/18 2017 CLERK FEE AUDIT	☐	8,905.36
							1 Voucher Items Listed		**8,905.36**
00000758	09/18			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	8/24/18 6 CASES COPIER PAPER/CLERK	☐	191.00
00000852	09/18		34727	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	8/30/18 VALUABLE PAPERS ENVELOPES	☐	749.93
							2 Voucher Items Listed		**940.93**
00000646	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/15/18 REIMB TRAINING MILEAGE (300)	☐	120.00
00000646	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/16/18 REIMB TRAINING ROOM/BESS	☐	98.91
00000657	09/18		8/20/18	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	PRIORITY 1, INC	8/20/18 PARLIAMENTARY PROCEDURE REG/B RALPH	☐	115.00
00000646	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/22/18 REIMB TRAINING ROOM/DEANNA	☐	130.98
00000646	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/22/18 REIMB TRAINING ROOM/BESS	☐	130.98
00000646	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/22/18 REIMB KCCA TRAINING FEE	☐	30.00
00000646	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	8/23/18 REIMB TRAINING MILEAGE (330)	☐	132.00
00000814	09/18		556672	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY	8/28/18 COPY COUNT	☐	23.85
00000901	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	8/15/18 CATTLEMANS/TRAINING MEAL	☐	23.43
00000901	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	8/16/18 RED ROBIN/TRAINING MEAL	☐	13.97
00000901	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	8/21/18 J ALEXANDERS/TRAINING MEAL	☐	31.50
00000901	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	8/21/18 TEDS/2 TRAINING MEAL	☐	24.19
00000901	09/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	8/21/18 J ALEXANDERS/TRAINING MEAL	☐	28.27
							13 Voucher Items Listed		**903.08**
00000645	09/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	8/15/18 FVILLE CLERK MILEAGE	☐	48.00
00000645	09/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	8/22/18 FVILLE CLERK MILEAGE	☐	48.00
00000764	09/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	8/25/18 FVILLE CLERK MILEAGE	☐	16.00
00000645	09/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	8/27/18 FVILLE CLERK MILEAGE	☐	16.00
00000884	09/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	8/29/18 FVILLE CLERK MILEAGE	☐	32.00
							5 Voucher Items Listed		**160.00**
00000757	09/18		28198	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	8/15/18 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00000775	09/18		424287	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	8/6/18 BATTERY	☐	76.50
00000845	09/18		55659963	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	8/31/18 AUG FUEL	☐	5,801.95

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

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From: 09/18/2018 To: 09/18/2018

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00000775	09/18		425384	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	8/28/18 BATTERY	☐	134.31
00000775	09/18		425168	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	8/23/18 BATTERY	☐	4.99
00000656	09/18		12231	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/7/18 OIL CHANGE & TIRE REPAIR	☐	70.60
00000656	09/18		12302	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/27/18 OIL CHANGE & WATER PUMP REPAIR	☐	281.65
00000656	09/18		12352	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/10/18 OIL & BATTERY CHANGE	☐	269.11
00000917	09/18		23958	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/1/18 TIRE REPAIR CHARGER/G-5226	☐	15.00
00000917	09/18		24028	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/1/18 TIRE REPAIR CHARGER/G-4303	☐	15.00
00000917	09/18		24231	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/22/18 4 NEW TIRES DURANGO	☐	752.00
00000917	09/18		24067	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/8/18 4 NEW TIRES CROWN VIC	☐	502.80
00000917	09/18		23999	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/2/18 STRUTS, SHOCKS & TIRES CROWN VIC	☐	909.80
00000656	09/18		12267	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/8/18 AXLE REPAIR CHARGER	☐	1,592.16
00000656	09/18		12223	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/7/18 OIL CHANGE DURANGO	☐	53.18
00000656	09/18		12368	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/12/18 OIL CHANGE FORD VAN	☐	34.23
							15 Voucher Items Listed		**10,513.28**
00000901	09/18			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/13/18 SAFARILAND/HIGH RISE ADAPTER	☐	90.00
00000920	09/18		0310096-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SYMBOL ARTS	6/22/18 WALLETS	☐	88.00
00000921	09/18		381283	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/29/18 TOP FLAP POUCH	☐	33.99
00000921	09/18		378706	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/2/18 J SMITH UNIFORM	☐	468.99
00000921	09/18		378707	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/2/18 C MCDONALD UNIFORM	☐	579.97
							5 Voucher Items Listed		**1,260.95**
00000927	09/18			01-5015-443-0	SHERIFF VEHICLE EXPENSES	STONES AUTO & TOWING	8/13/18 TOW 4 WHEELER TO IMPOUND	☐	150.00
							1 Voucher Items Listed		**150.00**
00000901	09/18			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/7/18 USPS/POSTAGE	☐	20.86
00000901	09/18			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/10/18 WALMART/SUPPLIES	☐	22.88
00000901	09/18			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/25/18 STAPLES/SUPPLIES	☐	462.48
							3 Voucher Items Listed		**506.22**
00000919	09/18		K77322	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/31/18 BLOOD ALC TEST D AKILI	☐	7.00
00000919	09/18		K72812	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	7/31/18 BLOOD ALC TEST J ROYAL	☐	7.00
00000919	09/18		K72812	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	7/31/18 BLOOD ALC TEST R BREININGER	☐	7.00
00000919	09/18		K72812	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	7/31/18 BLOOD ALC TEST A KRISHNER	☐	7.00
							4 Voucher Items Listed		**28.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

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00000901	09/18			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	8/8/18 SAMS/SHELVING	☐	550.88
00000772	09/18		108114	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	41.04
00000772	09/18		108115	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	30.00
00000772	09/18		108106	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	30.00
00000653	09/18		2016-1220	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	FIGG CONSULTING	8/24/18 REPAIR 4 COMPUTERS	☐	455.00
00000772	09/18		108496	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	110.00
							6 Voucher Items Listed		**1,216.92**
00000918	09/18		8227	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	9/4/18 PSYCH TESTING J CALLOWAY	☐	181.00
							1 Voucher Items Listed		**181.00**
00000656	09/18		12265	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	8/20/18 HUB BEARINGS REPAIR & OIL CH/OC001	☐	706.33
00000845	09/18		55659963	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	8/31/18 AUG FUEL	☐	106.78
00000656	09/18		4276	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/7/18 BRAKE LIGHT REPAIR-MAINT VEHICLE	☐	33.35
							3 Voucher Items Listed		**846.46**
00000758	09/18			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	8/24/18 REIMB COPIER PAPER/CLERK	☐	(191.00)
00000772	09/18		107407	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	8/14/18 PENS & BATTERIES	☐	30.99
00000758	09/18			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	8/29/18 REIMB COPIER PAPER/PARK	☐	(89.25)
00000772	09/18		108437	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	8/29/18 NOTE PADS & FILE JACKETS	☐	102.47
00000852	09/18		34737	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	8/31/18 GEN & PAYROLL FUND CHECKS	☐	756.34
00000772	09/18		108517	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	8/31/18 NOTES	☐	9.49
00000772	09/18		C108437-0	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	8/31/18 NOTE CREDIT	☐	(7.45)
00000928	09/18		18OCFC912CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	9/12/18 COPIER PAPER	☐	501.00
							8 Voucher Items Listed		**1,112.59**
00000816	09/18		97270	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/22/18 BUDGET COMPARISON YEAR END 2017	☐	309.60
00000816	09/18		97138	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/1/18 FY 19 BUDGET AMENDING	☐	43.20
00000816	09/18		97273	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/22/18 YEAR END AUDITOR REPORT 2017	☐	394.20
00000816	09/18		97230	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/15/18 ELEVATOR BID	☐	72.00
00000816	09/18		97178	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/8/18 AUG CT MTG CHANGE	☐	57.60
							5 Voucher Items Listed		**876.60**
00000660	09/18		8588258	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES INC	8/21/18 INK FOR POSTAGE METER/COMM CTR	☐	226.08
							1 Voucher Items Listed		**226.08**
00000885	09/18		15562	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	COMPLETE COMFORT HEATING & COOLING	8/30/18 3RD FLOOR UNIT	☐	10,250.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

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00000901	09/18			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	8/9/18 FACEBOOK/J RIDGE FEST AD/REIMB BY C VIN(	☐	613.77
							2 Voucher Items Listed		**10,863.77**
00000772	09/18		108107	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	124.73
00000660	09/18		3307032053	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES INC	9/7/18 QT METER LEASE COMM CTR (7/7/18-10/6/18)	☐	510.00
00000660	09/18		3307032591	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES INC	9/7/18 QT METER LEASE CTHOUSE (7/7/18-10/6/18)	☐	510.00
							3 Voucher Items Listed		**1,144.73**
00000874	09/18			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	RENETTA ROMERO	8/29/18 REIMB FOR TRAINING BOOKS	☐	96.00
00000901	09/18			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	8/21/18 WALMART/FIRE EXT FOR CO VEHICLES	☐	115.05
							2 Voucher Items Listed		**211.05**
00000772	09/18		107715	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	8/27/18 ADDRESS LABELS	☐	41.97
00000814	09/18		556322	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	8/27/18 COPY COUNT	☐	115.46
00000814	09/18		556321	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	8/27/18 COPY COUNT	☐	25.82
							3 Voucher Items Listed		**183.25**
00000813	09/18			01-5047-567-0	OCCTAX REFUNDS	OC CAFE & RENTAL	8/29/18 QT OVERPAYMENT REFUND	☐	441.79
							1 Voucher Items Listed		**441.79**
00000801	09/18			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	8/28/18 BOARD MEETING	☐	50.00
00000802	09/18			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	8/28/18 BOARD MEETING	☐	50.00
							2 Voucher Items Listed		**100.00**
00000759	09/18		163273-OH-05	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	5/31/17 MAY 2017 POSTCARD PROCESSING	☐	23.80
00000759	09/18		163684-OH-06	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	6/30/17 JUNE 2017 POSTCARD PROCESSING	☐	40.60
00000759	09/18		164113-OH-07	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	7/31/17 JULY 2017 POSTCARD PROCESSING	☐	32.90
00000759	09/18		164497-OH-08	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	8/31/17 AUG 2017 POSTCARD PROCESSING	☐	45.85
00000759	09/18		165068-OH-09	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	9/30/17 SEPT 2017 POSTCARD PROCESSING	☐	46.90
00000759	09/18		165709-OH-10	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	10/31/17 OCT 2017 POSTCARD PROCESSING	☐	81.20
00000759	09/18		166348-OH-11	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	11/30/17 NOV 2017 POSTCARD PROCESSING	☐	51.10
00000759	09/18		168278-OH-03	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	3/31/18 MARCH 2018 POSTCARD PROCESSING	☐	69.65
00000759	09/18		168996-OH-05	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	5/31/18 MAY 2018 POSTCARD PROCESSING	☐	62.30
00000759	09/18		170879-OH-08	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	8/31/18 AUG 2018 POSTCARD PROCESSING	☐	73.15
00000856	09/18		38446	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	9/3/18 PARTIAL BILL FOR NOV 2018 ELEC	☐	4,000.00
							11 Voucher Items Listed		**4,527.45**
00000772	09/18		108108	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	15.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

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00000772	09/18		108109	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	15.00
00000772	09/18		108110	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	15.86
00000772	09/18		108111	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	15.00
00000772	09/18		108436	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	8/29/18 BATTERIES	☐	186.03
							5 Voucher Items Listed		**246.89**
00000682	09/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	8/22/18 REIMB CONF MILEAGE (290)	☐	116.00
00000682	09/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	8/14/18 REIMB CONF PARKING GARAGE	☐	12.00
00000682	09/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	8/15/18 REIMB CONF PARKING GARAGE	☐	14.00
00000901	09/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	8/14/18 CHEESECAKE FAC/MEAL FOR CONF/C VINCEN	☐	29.84
00000901	09/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	8/21/18 ADOBE/ANNUAL ACROBAT PRO	☐	179.88
00000682	09/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	9/10/18 REIMB BOARD MTG LUNCH	☐	83.61
							6 Voucher Items Listed		**435.33**
00000765	09/18		18-130	01-5076-507-1	Community Contirbutions Dist 1	GARDNER ENGINEERING & CONSULTING PLLC	8/20/18 REVIEW ACCESS POINTS FOR TRAIL TOWN	☐	160.00
							1 Voucher Items Listed		**160.00**
00000765	09/18		18-130	01-5076-507-2	Community Contributuions Dist 2	GARDNER ENGINEERING & CONSULTING PLLC	8/20/18 REVIEW ACCESS POINTS FOR TRAIL TOWN	☐	160.00
							1 Voucher Items Listed		**160.00**
00000765	09/18		18-130	01-5076-507-3	Community Contributuions Dist 3	GARDNER ENGINEERING & CONSULTING PLLC	8/20/18 REVIEW ACCESS POINTS FOR TRAIL TOWN	☐	160.00
00000879	09/18		834128	01-5076-507-3	Community Contributuions Dist 3	REPUBLICE SERVICES #757	8/31/18 DIST 3 ROCKPORT BOAT RAMP DUMPSTER	☐	250.00
00000930	09/18			01-5076-507-3	Community Contributuions Dist 3	FINLEY FIRE EQUIPMENT	9/13/18 DIST 3 CONT FOR FIRE DEPT GEAR	☐	5,148.00
							3 Voucher Items Listed		**5,558.00**
00000765	09/18		18-130	01-5076-507-4	Community Contributuions Dist 4	GARDNER ENGINEERING & CONSULTING PLLC	8/20/18 REVIEW ACCESS POINTS FOR TRAIL TOWN	☐	160.00
00000925	09/18			01-5076-507-4	Community Contributuions Dist 4	MARTIN MARIETTA	8/31/18 DIST 4 ROCK	☐	810.20
00000929	09/18			01-5076-507-4	Community Contributuions Dist 4	FORDSVILLE HISTORICAL SOCIETY	9/13/18 DIST 4 CONTRIBUTION	☐	1,000.00
00000931	09/18			01-5076-507-4	Community Contributuions Dist 4	CITY OF FORDSVILLE	9/13/18 DIST 4 REIMB ROTO ROOTER/WATER DEPT	☐	5,219.61
							4 Voucher Items Listed		**7,189.81**
00000900	09/18		1800119045	01-5076-507-5	Community Contributuions Dist 5	MARATHON PETROLEUM COMPANY LP	9/4/18 DIST 5 EMULSION	☐	4,607.14
00000900	09/18		1800114163	01-5076-507-5	Community Contributuions Dist 5	MARATHON PETROLEUM COMPANY LP	8/27/18 DIST 5 EMULSION	☐	10,215.00
00000925	09/18			01-5076-507-5	Community Contributuions Dist 5	MARTIN MARIETTA	8/31/18 DIST 5 CHIP/SEAL	☐	1,723.11
00000681	09/18			01-5076-507-5	Community Contributuions Dist 5	OHIO COUNTY ROAD DEPARTMENT	9/13/18 REIMB RS2 OIL/MCGRADY CREEK RD	☐	1,080.00
00000900	09/18		1800122862	01-5076-507-5	Community Contributuions Dist 5	MARATHON PETROLEUM COMPANY LP	9/11/18 DIST 5 EMULSION	☐	5,610.60
							5 Voucher Items Listed		**23,235.85**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000765	09/18		18-130	01-5076-507-6	Community Contributuions Judge Exec	GARDNER ENGINEERING & CONSULTING PLLC	8/20/18 REVIEW ACCESS POINTS FOR TRAIL TOWN	☐	160.00
00000777	09/18			01-5076-507-6	Community Contributuions Judge Exec	OHIO COUNTY FARM & GARDEN, INC.	8/7/18 JUDGE CONT MCHENRY PARK CARPORT	☐	2,195.00
00000925	09/18			01-5076-507-6	Community Contributuions Judge Exec	MARTIN MARIETTA	8/31/18 JUDGE CONT/VET MEMORIAL ROCK	☐	507.93
00000925	09/18			01-5076-507-6	Community Contributuions Judge Exec	MARTIN MARIETTA	8/31/18 JUDGE CONT/MCHENRY PARK ROCK	☐	393.71
							4 Voucher Items Listed		**3,256.64**
00000855	09/18		1214260	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	9/1/18 QT ELEVATOR MAINT	☐	459.41
							1 Voucher Items Listed		**459.41**
00000770	09/18		538656	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/8/18 TRASH BAGS & TISSUES	☐	489.69
00000770	09/18		539695	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	8/29/18 CLEANERS	☐	107.38
							2 Voucher Items Listed		**597.07**
00000773	09/18		0194652	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/16/18 KEY LOCKS	☐	29.98
00000780	09/18		669246	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/28/18 WATER/CTHOUSE-ACCT 78055	☐	65.50
00000780	09/18		669205	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/28/18 WATER/911-ACCT 62851	☐	65.50
00000851	09/18		14318	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	8/31/18 REPAIRED WATER LEAK	☐	199.83
00000901	09/18			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	8/16/18 WALMART/MOUSE TRAPS	☐	5.48
							5 Voucher Items Listed		**366.29**
00000855	09/18		1214260	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	9/1/18 QT ELEVATOR MAINT	☐	440.26
							1 Voucher Items Listed		**440.26**
00000770	09/18		539263	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	8/22/18 TRASH BAGS & SOAP	☐	255.98
							1 Voucher Items Listed		**255.98**
00000780	09/18		669228	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/28/18 WATER/A.O.C.-ACCT 71209	☐	52.40
00000855	09/18		1214260	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	ORACLE ELEVATOR COMPANY	9/1/18 QT ELEVATOR MAINT	☐	440.25
							2 Voucher Items Listed		**492.65**
00000654	09/18		6228	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRIPS CARPET CLEANING	8/13/18 QT CARPET CLEANING	☐	110.00
00000654	09/18		6228	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRIPS CARPET CLEANING	8/13/18 CLEAN JUDGES OFFICE CARPET	☐	50.00
00000683	09/18		010119794	01-5086-586-0	COMM CTR MAINT/REPAIR	GALLS LLC	6/14/18 BOOT ALLOWANCE/J WRIGHT	☐	109.00
00000768	09/18		811619320	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/6/18 UNIFORMS	☐	9.96
00000768	09/18		811629025	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/13/18 UNIFORMS	☐	9.96
00000771	09/18		97853	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	8/24/18 BULBS & CEILING TILES	☐	216.00
00000780	09/18		669204	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/28/18 WATER/JUDGE EXEC-ACCT 62836	☐	13.10
00000768	09/18		811638747	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/20/18 UNIFORMS	☐	9.96

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000768	09/18		811648386	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	8/27/18 UNIFORMS	☐	10.04
00000817	09/18		57321	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	8/28/18 AUG WATER TREATMENT	☐	182.75
00000817	09/18		57153	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	7/30/18 JULY WATER TREATMENT	☐	182.75
00000905	09/18		4542534	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	9/4/18 ANNUAL FIRE ALARM MONITORING	☐	415.67
00000647	09/18		2090	01-5086-586-0	COMM CTR MAINT/REPAIR	UNIVERSITY OF KENTUCKY	9/4/18 PESTICIDE TRAINING J WRIGHT	☐	110.00
00000773	09/18		0194668	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/13/18 WOOD & SCREWS	☐	34.50
							14 Voucher Items Listed		**1,463.69**
00000876	09/18			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	8/31/18 INMATE L CRABTREE 31 DAYS	☐	775.00
00000876	09/18			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	8/31/18 INMATE R HERRIN 31 DAYS	☐	775.00
00000876	09/18			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	8/31/18 INMATE J HOWARD 31 DAYS	☐	775.00
00000876	09/18			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	8/31/18 INMATE T HOWARD 31 DAYS	☐	775.00
00000876	09/18			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	8/31/18 INMATE C PERALTA 17 DAYS	☐	425.00
00000876	09/18			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	8/20/18 INMATE J STACY 20 DAYS	☐	500.00
00000876	09/18			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	8/31/18 INMATE J WARD 31 DAYS	☐	775.00
							7 Voucher Items Listed		**4,800.00**
00000766	09/18		20492714	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/2/18 PEST CONTROL	☐	58.00
00000773	09/18		0194328	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/6/18 FAUCET	☐	34.95
00000773	09/18		0194719	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	8/16/18 VALVES	☐	93.00
00000854	09/18		19557	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	O'CARRA, INC. DBA	8/28/18 ANNUAL SMOKE EVAC TEST	☐	400.00
00000779	09/18		260331	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TWIN SUPPLY	8/10/18 FILTERS	☐	28.44
00000851	09/18		14362	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	9/10/18 REPAIR LEAKS AND DRAINS	☐	3,505.08
							6 Voucher Items Listed		**4,119.47**
00000679	09/18		2955789	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/22/18 GROCERIES	☐	1,014.54
00000679	09/18		6338823	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/22/18 GROCERIES	☐	834.88
00000679	09/18		6340904	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/29/18 GROCERIES	☐	853.74
00000679	09/18		2958445	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	8/29/18 GROCERIES	☐	572.83
00000679	09/18		6342644	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/5/18 GROCERIES	☐	661.59
00000679	09/18		2960787	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/5/18 GROCERIES	☐	794.04
00000853	09/18		7295	01-5101-425-0	JAIL - FOOD	E-Z DISPENSERS, INC	8/27/18 GROCERIES	☐	350.00
00000902	09/18			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	8/31/18 GROCERIES	☐	662.95
00000679	09/18		6344465	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/12/18 GROCERIES	☐	835.53

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000679	09/18		2963221	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/12/18 GROCERIES	☐	722.07
							10 Voucher Items Listed		**7,302.17**
00000845	09/18		55659963	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	8/31/18 AUG FUEL	☐	462.29
							1 Voucher Items Listed		**462.29**
00000653	09/18		2016-1205	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	FIGG CONSULTING	5/30/18 INSTALL HARDWARE & SETUP JAILTRACKER	☐	1,079.76
00000901	09/18			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	8/9/18 OFFICE DEPOT/TONER & SCISSORS	☐	119.47
00000901	09/18			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	8/17/18 WALMART/FAN	☐	16.88
							3 Voucher Items Listed		**1,216.11**
00000643	09/18		5011443261	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	8/16/18 INMATE MEDS	☐	99.90
00000770	09/18		538598	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/8/18 TRASH BAGS & GLOVES	☐	284.90
00000770	09/18		538598A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/10/18 TRASH BAGS	☐	45.86
00000770	09/18		539264	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/22/18 GLOVES & DEGREASER	☐	320.37
00000770	09/18		539605	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	8/23/18 DISINFECTANT	☐	55.11
00000877	09/18		NC1001438279	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	8/31/18 SHAMPOO & TOOTHBRUSHES	☐	152.49
00000643	09/18		4009224057	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	8/30/18 SANITIZER	☐	34.16
00000643	09/18		4008248038	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	8/2/18 SANITIZER	☐	34.16
00000643	09/18		5011612788	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	9/12/18 INMATE MEDS	☐	101.38
							9 Voucher Items Listed		**1,128.33**
00000639	09/18			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	12/15/17 INMATE MEDICAL D ROBERTSON	☐	27.39
00000640	09/18			01-5101-549-0	JAIL - MEDICAL	BAPTIST HEALTH MEDICAL GROUP	2/28/18 INMATE MEDICAL D RICHARDS	☐	99.62
00000641	09/18			01-5101-549-0	JAIL - MEDICAL	BAPTIST HEALTH MADISONVILLE	7/18/18 INMATE MEDICAL D RICHARDS	☐	18.89
00000640	09/18			01-5101-549-0	JAIL - MEDICAL	BAPTIST HEALTH MEDICAL GROUP	2/28/18 INMATE MEDICAL D RICHARDS	☐	42.63
00000642	09/18			01-5101-549-0	JAIL - MEDICAL	FAIRVIEW PHYSICIANS NETWORK	3/13/18 INMATE MEDICAL G HORNSBY	☐	423.49
00000642	09/18			01-5101-549-0	JAIL - MEDICAL	FAIRVIEW PHYSICIANS NETWORK	3/13/18 INMATE MEDICAL G HORNSBY	☐	123.02
00000642	09/18			01-5101-549-0	JAIL - MEDICAL	FAIRVIEW PHYSICIANS NETWORK	3/15/18 INMATE MEDICAL G HORNSBY	☐	762.66
00000680	09/18			01-5101-549-0	JAIL - MEDICAL	RIVER VALLEY BEHAVIORAL HEALTH	7/30/18 FAMILY PSYCHOTHERAPY	☐	155.00
00000761	09/18			01-5101-549-0	JAIL - MEDICAL	NORSWORTHY MEDICAL ASSOCIATES PSC	4/30/18 INMATE MEDICAL G HORNSBY	☐	125.00
00000761	09/18			01-5101-549-0	JAIL - MEDICAL	NORSWORTHY MEDICAL ASSOCIATES PSC	5/10/18 INMATE MEDICAL B DRACE	☐	125.00
00000776	09/18		36976	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	8/10/18 INMATE MEDS G HORNSBY	☐	5.47
00000782	09/18			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	12/15/17 INMATE MEDICAL D ROBERTSON	☐	40.36
00000782	09/18			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	6/14/18 INMATE MEDICAL J BRADSHAW	☐	67.10

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000849	09/18			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	5/12/18 INMATE MEDICAL R KIPER	☐	116.04
							14 Voucher Items Listed		**2,131.67**
00000878	09/18			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	9/10/18 FALL CONF DUES G WRIGHT	☐	150.00
00000878	09/18			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	9/10/18 FALL CONF DUES S WRIGHT	☐	100.00
							2 Voucher Items Listed		**250.00**
00000772	09/18		B106259-1	01-5135-420-0	EMA OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	8/3/18 INK	☐	124.18
00000772	09/18		107603	01-5135-420-0	EMA OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	8/22/18 MESSAGE BOOK	☐	8.85
00000772	09/18		108484	01-5135-420-0	EMA OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	8/30/18 SURGE PROTECTOR	☐	45.19
00000845	09/18		55659963	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	8/31/18 AUG FUEL	☐	309.49
00000894	09/18		1228	01-5135-420-0	EMA OPERATING EXPENSE	MILLER LIGHTING EQUIPMENT	9/11/18 LIGHTS FOR EM VEHICLE	☐	475.00
00000901	09/18			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/7/18 CROWNE PLAZA/ROOM FOR CONF	☐	361.35
00000901	09/18			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/4/18 HALL OF FAME/2 CONF MEALS	☐	40.57
00000901	09/18			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/5/18 JOES CRAB SHACK/2 CONF MEALS	☐	58.59
00000901	09/18			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/7/18 CROWNE PLAZA/KESC CONF ROOM/S VAUGHN	☐	361.35
							9 Voucher Items Listed		**1,784.57**
00000833	09/18		275002	01-5145-202-0	911 - RETIREMENT MATCH	KENTUCKY STATE TREASURER	8/31/18 PREV EMP RETIREMENT V WOLFE	☐	391.24
00000833	09/18		252233	01-5145-202-0	911 - RETIREMENT MATCH	KENTUCKY STATE TREASURER	8/31/18 PREV EMP RETIREMENT V WOLFE	☐	513.47
00000833	09/18		275266	01-5145-202-0	911 - RETIREMENT MATCH	KENTUCKY STATE TREASURER	8/31/18 PREV EMP RETIREMENT CREDIT V WOLFE	☐	(513.33)
							3 Voucher Items Listed		**391.38**
00000772	09/18		107375	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	8/14/18 INK & FLASH DRIVES	☐	220.94
							1 Voucher Items Listed		**220.94**
00000772	09/18		108117	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	30.00
00000772	09/18		108118	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	50.78
							2 Voucher Items Listed		**80.78**
00000845	09/18		55659963	01-5145-574-0	911 TRAINING	WEX BANK	8/31/18 AUG FUEL	☐	30.19
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	8/23/18 KESC/DUES L MEADORS & D BULLOCK	☐	439.98
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/4/18 HALL OF FAME/2 CONF MEALS	☐	44.91
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/5/18 JOES CRAB SHACK/2 CONF MEALS	☐	70.00
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/7/18 CROWNE PLAZA/ROOM FOR CONF	☐	383.04
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/7/18 CROWNE PLAZA/ROOM FOR CONF	☐	383.04
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/7/18 ARBYS/2 CONF MEALS	☐	7.92

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	8/8/18 OUTBACK/TRAINING MEAL	☐	25.00
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	8/9/18 LONG JOHNS/TRAINING MEAL	☐	11.95
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	8/10/18 LONGHORN/3 TRAINING MEALS	☐	63.24
00000901	09/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	8/30/18 WALMART/TRAINING UNIFORM PANTS	☐	47.58
							11 Voucher Items Listed		**1,506.85**
00000777	09/18		1132571	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/14/18 HORSE FEED	☐	43.98
							1 Voucher Items Listed		**43.98**
00000770	09/18		539694	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	8/29/18 TRASH BAGS & CLEANERS	☐	254.16
							1 Voucher Items Listed		**254.16**
00000845	09/18		55659963	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	8/31/18 AUG FUEL	☐	499.20
							1 Voucher Items Listed		**499.20**
00000655	09/18		4362331	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	FORTILINE INC	8/10/18 WATER LINE MATERIALS	☐	129.10
00000760	09/18		2299	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ENVIRONMENTAL SEWER & PIPE REHAB SVC	8/23/18 CLEAR SEWER LINE	☐	125.00
							2 Voucher Items Listed		**254.10**
00000762	09/18		1632	01-5212-366-1	(7) OHIO CO SOLID WASTE	GREGS TRUCK TRAILER & EQUIPMENT	8/24/18 SOLAR PANEL MAINTAINER	☐	149.99
00000777	09/18		1132690	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO COUNTY FARM & GARDEN, INC.	8/15/18 CHAINSAW OIL	☐	23.85
00000845	09/18		55659963	01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	8/31/18 AUG FUEL	☐	111.48
00000894	09/18		1229	01-5212-366-1	(7) OHIO CO SOLID WASTE	MILLER LIGHTING EQUIPMENT	9/1/18 LIGHTS FOR SOLID WASTE VEHICLE	☐	360.00
00000901	09/18			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP-GENERAL	8/14/18 WALMART/SHOP VAC	☐	29.97
00000901	09/18			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP-GENERAL	8/14/18 WALMART/SHOP VAC CREDIT	☐	(29.97)
00000904	09/18		534263	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO COUNTY CONCRETE	8/31/18 CONCRETE SOLID WASTE LOT	☐	306.00
00000922	09/18			01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO CO COLLISION REPAIR	9/10/18 REAR BUMPER REPAIR TO RAM TRUCK	☐	792.70
							8 Voucher Items Listed		**1,744.02**
00000754	09/18		7167	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	8/15/18 TRASH	☐	21.33
00000895	09/18			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	8/31/18 AUG INMATE MEALS	☐	119.24
							2 Voucher Items Listed		**140.57**
00000845	09/18		55659963	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	8/31/18 AUG FUEL	☐	919.19
00000882	09/18		10454	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/4/18 REPLACE BREAKER 2014 CARAVAN	☐	38.97
00000882	09/18		10307	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/10/18 REPLACE MASTER SWITCH ON BUS	☐	102.60
							3 Voucher Items Listed		**1,060.76**
00000766	09/18		20492726	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/2/18 PEST CONTROL	☐	56.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**56.00**
00000650	09/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	8/17/18 REIMB 2 CONCERNED CARE REGS	☐	30.00
00000756	09/18		236909	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	8/21/18 FOAM PLATES & TRAYS	☐	454.81
00000763	09/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	8/23/18 REIMB SNACKS & DRINKS FOR DANCE	☐	92.02
00000770	09/18		538938	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	8/15/18 TRASH BAGS & TISSUES	☐	257.45
00000772	09/18		108116	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	30.00
00000883	09/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	9/5/18 SITE RENT FOR MEALS	☐	100.00
00000901	09/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	8/10/18 SAMS/SUPPLIES FOR DANCE	☐	240.34
00000763	09/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	9/6/18 REIMB MTG LUNCH	☐	12.50
00000650	09/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	9/6/18 REIMB MTG LUNCH	☐	12.50
00000903	09/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	8/31/18 SENIOR GROCERIES	☐	92.46
00000912	09/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	9/11/18 AUG TRASH PICK UP	☐	16.00
							11 Voucher Items Listed		**1,338.08**
00000763	09/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	8/23/18 REIMB CRAFT JARS	☐	12.38
00000763	09/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	9/6/18 REIMB GAME PRIZES	☐	25.20
00000901	09/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	8/10/18 BIG LOTS/GAME PRIZES	☐	89.86
							3 Voucher Items Listed		**127.44**
00000850	09/18			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	8/31/18 AUG GRADD MEALS	☐	1,221.15
							1 Voucher Items Listed		**1,221.15**
00000755	09/18			01-5340-445-1	KY ASAP PROGRAM	LIL STEVIES PIZZA	8/22/18 KYASAP LUNCH MTG	☐	45.47
							1 Voucher Items Listed		**45.47**
00000658	09/18		233339	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	8/15/18 TOILETRIES	☐	516.20
00000772	09/18		107454	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	8/16/18 PINE SOL	☐	179.60
00000857	09/18		1529815	01-5401-411-0	PARK CUDTODIAL SUPPLIES	APEX BEST CHEMICALS	8/31/18 TRASH BAGS	☐	447.70
							3 Voucher Items Listed		**1,143.50**
00000638	09/18		1754-499226	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	8/20/18 COOLANT HOSE & CLAMP	☐	15.31
00000648	09/18			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	8/17/18 OIL CHANGE & TIRE ROTATE/CHEVY	☐	15.00
00000771	09/18		97209	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAVER DAM BUILDING SUPPLY	8/18/18 SILICONE TAPE	☐	10.99
00000773	09/18		0194561	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	8/8/18 WOOD	☐	32.82
00000775	09/18		424660	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	8/13/18 HARNESS	☐	9.69
00000777	09/18		1130895	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/1/18 SPARE TRAILER TIRE	☐	119.99

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000777	09/18		1132897	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/17/18 OIL & FILTER	☐	87.88
00000777	09/18		1133586	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/23/18 MOWER BELT & BLADES	☐	427.00
00000779	09/18		260383	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	8/20/18 PVC PIPES	☐	8.37
							9 Voucher Items Listed		**727.05**
00000758	09/18			01-5401-445-0	PARK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	8/29/18 3 CASES COPIER PAPER	☐	89.25
00000901	09/18			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/29/18 STAPLES/INK	☐	115.14
							2 Voucher Items Listed		**204.39**
00000906	09/18	00152121		01-5401-446-1	PARK VETERNS MEMORIAL****	CRUMES MONUMENTS	6 VETERN MEMORIAL STONES FOR PARK	☐	14,340.00
00000925	09/18			01-5401-446-1	PARK VETERNS MEMORIAL****	MARTIN MARIETTA	8/31/18 VET MEMORIAL ROCK	☐	921.00
							2 Voucher Items Listed		**15,261.00**
00000638	09/18		1754-498927	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	O'REILLY AUTO PARTS INC.	8/17/18 MOTOR OIL	☐	40.48
00000681	09/18		241477	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/22/18 FUEL	☐	65.18
00000845	09/18		55659963	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	8/31/18 AUG FUEL	☐	862.95
00000681	09/18		241480	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	9/4/18 FUEL	☐	75.00
							4 Voucher Items Listed		**1,043.61**
00000784	09/18		15118	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	8/16/18 NEW ENTRANCE SIGNS	☐	1,536.00
							1 Voucher Items Listed		**1,536.00**
00000647	09/18		2051	01-5401-548-0	PARK GENERAL CONST/MAINT	UNIVERSITY OF KENTUCKY	8/6/18 SNOW REMOVAL CLASS J EARL	☐	85.00
00000647	09/18		2051	01-5401-548-0	PARK GENERAL CONST/MAINT	UNIVERSITY OF KENTUCKY	8/6/18 SNOW REMOVAL CLASS M BURGESS	☐	85.00
00000768	09/18		811619320	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/6/18 UNIFORMS	☐	32.91
00000768	09/18		811629025	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/13/18 UNIFORMS	☐	32.91
00000771	09/18		96829	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	8/15/18 KEY CHUCK	☐	4.79
00000773	09/18		0194643	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/15/18 WOOD & SCREWS	☐	172.15
00000773	09/18		0193466	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/24/18 KEYS	☐	7.50
00000773	09/18		0194016	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/24/18 KEYS	☐	7.50
00000779	09/18		260396	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	8/21/18 BALLAST	☐	101.60
00000775	09/18		425385	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	8/28/18 BULBS	☐	3.47
00000779	09/18		260444	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	8/27/18 BULBS	☐	63.80
00000779	09/18		260454	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	8/28/18 ELECTRICAL SUPPLIES	☐	13.60
00000773	09/18		0194137	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/28/18 SCREWS	☐	29.95
00000768	09/18		811638747	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/20/18 UNIFORMS	☐	32.91

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000768	09/18		811648386	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	8/27/18 UNIFORMS	☐	32.98
00000783	09/18		002927	01-5401-548-0	PARK GENERAL CONST/MAINT	GREG EMBREY DBA GREG EMBRY TOWING	8/18/18 TOW FORD F150 TO MVILLE	☐	150.00
00000779	09/18		260476	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	8/31/18 PLUMBING MATERIALS	☐	8.94
00000655	09/18		4384492	01-5401-548-0	PARK GENERAL CONST/MAINT	FORTILINE INC	8/31/18 WATER LINE MATERIALS	☐	52.44
00000772	09/18		108105	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	30.00
00000773	09/18		0194639	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	8/15/18 DRILL KEY CREDIT	☐	(4.75)
00000880	09/18		903181	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	9/3/18 REPAIR WIRES IN BOX FOR LIGHTS	☐	303.75
00000933	09/18			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	8/31/18 AUG INMATE MEALS	☐	199.14
00000934	09/18			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (OHIO CO FISCAL COURT)	8/31/18 INMATE MEALS/PARK	☐	11.98
							23 Voucher Items Listed		**1,457.57**
00000901	09/18			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BB&T BANKCARD CORP-GENERAL	8/13/18 HARBOR FREIGHT/TOOLS	☐	158.99
00000901	09/18			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BB&T BANKCARD CORP-GENERAL	8/13/18 HARBOR FREIGHT/CREDIT FOR TOOLS	☐	(158.99)
00000901	09/18			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BB&T BANKCARD CORP-GENERAL	8/13/18 HARBOR FREIGHT/TOOLS	☐	149.99
00000901	09/18			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BB&T BANKCARD CORP-GENERAL	8/21/18 WALMART/FABRIC FOR CURTAINS	☐	81.49
							4 Voucher Items Listed		**231.48**
00000649	09/18			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	SERENNA HENDERSON	8/21/18 CAMPING REFUND	☐	161.00
							1 Voucher Items Listed		**161.00**
00000881	09/18		648508	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	8/28/18 CART LEASE	☐	1,904.03
							1 Voucher Items Listed		**1,904.03**
00000768	09/18		811619320	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/6/18 UNIFORMS	☐	12.25
00000768	09/18		811629025	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/13/18 UNIFORMS	☐	12.25
00000775	09/18		424178	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	8/2/18 BATTERY & OIL FILTER	☐	131.46
00000775	09/18		424515	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	8/9/18 U JOINT	☐	17.99
00000777	09/18		1132788	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	8/16/18 CHAINSAW	☐	179.95
00000779	09/18		260397	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	8/21/18 BALLAST	☐	29.20
00000768	09/18		811638747	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/20/18 UNIFORMS	☐	12.25
00000768	09/18		811648386	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	8/27/18 UNIFORMS	☐	12.32
00000845	09/18		55659963	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	8/31/18 AUG FUEL	☐	1,033.08
00000772	09/18		107716	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	8/27/18 INK	☐	75.26
00000681	09/18		241479	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/23/18 FUEL	☐	116.13
00000907	09/18		534007	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS LLC	8/31/18 SAND	☐	303.56

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000777	09/18		1134707	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	8/31/18 RED PAINT	☐	14.98
00000932	09/18			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	8/31/18 AUG INMATE MEALS	☐	159.01
							14 Voucher Items Listed		**2,109.69**
00000766	09/18		20492799	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	ACTION PEST CONTROL, INC.	8/16/18 PEST CONTROL	☐	55.00
							1 Voucher Items Listed		**55.00**
00000847	09/18		8656	01-9100-307-0	AUDITS	KENTUCKY STATE TREASURER	9/5/18 FY 2017 OCFC AUDIT FEE	☐	39,666.57
							1 Voucher Items Listed		**39,666.57**
00000846	09/18			01-9100-501-0	GRADD	GREEN RIVER DEVELOPMENT DISTRICT	8/31/18 FY 2018/2019 GRADD DUES	☐	17,237.00
							1 Voucher Items Listed		**17,237.00**
00000874	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	RENETTA ROMERO	8/30/18 REIMB PARKING GARAGE/SHRM CONF	☐	54.00
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/15/18 GALT HOUSE/ROOM FOR CONG/M FUNK	☐	157.68
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/16/18 GALT HOUSE/ROOM FOR CONF/D JOHNSTON	☐	315.36
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/31/18 HYATT REGENCY/ROOM FOR ATTY CONG/J KE	☐	238.72
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/13/18 RED LOBSTER/2 MEALS FOR CONF	☐	40.72
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/14/18 CHEESECAKE FAC/6 MEALS FOR CONF	☐	176.35
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/14/18 GALT HOUSE/2 MEALS FOR CONF	☐	23.32
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/15/18 GALT HOUSE/ROOM FOR CONF/R ROMERO	☐	324.11
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/15/18 GALT HOUSE/ROOM FOR CONF/A MELTON	☐	334.28
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/15/18 GALT HOUSE/TAX CREDIT	☐	(18.92)
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/16/18 GALT HOUSE/ROOM FOR CONF/S SMALL	☐	501.42
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/16/18 GALT HOUSE/ROOM CREDIT	☐	(28.38)
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/16/18 GALT HOUSE/ROOM FOR CONF/L MORPHEW	☐	501.42
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/16/18 GALT HOUSE/ROOM CREDIT	☐	(28.38)
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/18 RED LOBSTER/CONF MEAL	☐	24.51
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/29/18 OMNI/ROOM FOR SHRM CONF/R ROMERO	☐	451.36
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/30/18 OMNI/ROOM FOR SHRM CONF/R ROMERO	☐	190.53
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/7/18 HOLIDAY INN/ROOM FOR CONF/C SMITH	☐	111.60
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/7/18 HOLIDAY INN/ROOM FOR CONF/R ROMERO	☐	120.98
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/6/18 RED LOBSTER/2 MEALS FOR CONF	☐	45.87
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/7/18 FIVE STAR/FUEL FOR CO CAR	☐	40.00
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/14/18 GALT HOUSE/MEAL FOR CONF	☐	5.30

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/15/18 GALT HOUSE/3 CONF MEALS	☐	60.88
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/29/18 DOUBLE DOGS/ATTY CONF MEAL	☐	47.18
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/30/18 HOPCAT/ATTY CONF MEAL	☐	18.90
00000901	09/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/31/18 HYATT/ROOM FOR ATTY CONF	☐	276.30
							26 Voucher Items Listed		**3,985.11**
00000908	09/18			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	9/1/18 EMPLOYEE DEDUCTIONS	☐	305.28
							1 Voucher Items Listed		**305.28**
00000774	09/18		0194934	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	8/2/18 MAILBOX	☐	21.49
00000778	09/18		1131467	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	8/13/18 CULVERTS	☐	1,920.40
00000778	09/18		1133298	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	8/28/18 CULVERTS	☐	3,530.00
00000872	09/18		480914	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RENFROWS TREE SERVICE	8/28/18 RIVER RD TREE REMOVAL	☐	900.00
00000873	09/18		200720	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RALPHS AUTOGLASS	8/20/18 REPLACE DAMAGED WINDSHIELD-BYRON ED(	☐	165.00
00000924	09/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	8/31/18 ROCK	☐	13,943.16
							6 Voucher Items Listed		**20,480.05**
00000786	09/18		253-021596	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	8/22/18 HYDRAULIC COUPLING & HOSE UNIT G6	☐	65.24
00000787	09/18		1754-499334	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	8/21/18 PARTS FOR UNIT #62	☐	76.66
00000790	09/18		1072532	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/17/18 LAMP FOR UNIT #29	☐	23.45
00000790	09/18		1072821	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/18/18 GASKET & CAP FOR UNIT #27	☐	11.73
00000792	09/18		GP20989	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	8/17/18 CONDENSER FOR UNIT #35	☐	783.65
00000792	09/18		GP21014	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	8/17/18 CONDENSER FOR UNIT #37	☐	327.60
00000792	09/18		GP21030	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	8/20/18 CONDENSER CREDIT	☐	(534.24)
00000793	09/18		FOCS180876	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	8/15/18 REPAIRS TO UNIT #32	☐	438.03
00000867	09/18		338022	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	8/31/18 SWITCH FOR UNIT #38	☐	37.73
00000867	09/18		337389	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	8/30/18 MANUAL FOR UNIT #68	☐	99.60
00000868	09/18		10253899	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MEADE TRACTOR	8/31/18 PUMP FOR UNIT #32	☐	2,261.50
00000792	09/18		GP21125	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	8/28/18 BLOWER ASSY FOR UNIT #35	☐	701.42
00000786	09/18		253-021736	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	8/27/18 HOSES FOR UNIT #62	☐	3.00
00000786	09/18		253-021783	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	8/28/18 FILTERS FOR UINT #62	☐	315.39
00000790	09/18		1077094	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/28/18 PART FOR UNIT #29	☐	252.48
00000790	09/18		1073468	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/20/18 PART FOR UNIT #29	☐	252.48
00000790	09/18		1074852	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/23/18 VALVE FOR UNIT #30	☐	210.36

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000886	09/18		1754-499334	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	8/21/18 PART FOR UNIT #62	☐	76.66
00000913	09/18		253-022115	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	9/7/18 PART FOR UNIT #7	☐	10.54
00000867	09/18		337695	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	8/31/18 PARTS FOR UNIT #62	☐	445.58
00000914	09/18		GP21201	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	9/5/18 PARTS FOR UNIT #35	☐	104.05
00000915	09/18		1071860	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/16/18 PARTS FOR UNIT #27	☐	277.24
00000915	09/18		1074791	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/23/18 PARTS CREDIT	☐	(221.05)
00000915	09/18		1077039	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/28/18 PARTS FOR UNIT #27	☐	244.41
							24 Voucher Items Listed		**6,263.51**
00000896	09/18		108112	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	15.00
00000896	09/18		108113	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	8/28/18 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**30.00**
00000774	09/18		0194702	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/2/18 BRUSHES	☐	13.35
00000778	09/18		1131196	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/3/18 MINERAL OIL	☐	12.99
00000778	09/18		1132090	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/10/18 CARB REPAIR	☐	75.00
00000774	09/18		0193389	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/17/18 BOLTS	☐	6.49
00000781	09/18		538937	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	8/15/18 CLEANERS & TISSUE	☐	439.13
00000790	09/18		1073198	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	8/20/18 NUTS & BOLTS	☐	656.00
00000791	09/18		0218081047	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	8/15/18 ACETYLENE	☐	56.30
00000794	09/18		OW-52438	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	8/20/18 NUTS & BOLTS	☐	34.78
00000794	09/18		OW-52426	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	8/20/18 JERSEY GLOVES	☐	43.96
00000795	09/18		4890-153185	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BERNIE'S PARTS PLACE, INC.	8/16/18 TOOL	☐	7.09
00000865	09/18			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	8/31/18 AUG PARTS	☐	1,356.56
00000866	09/18		903096184	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	8/29/18 GLOVES & BANDAGES	☐	115.95
00000866	09/18		903096183	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	8/29/18 ALEVE & SAFETY GLASSES	☐	136.67
00000786	09/18		253-021723	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	8/27/18 SAND PAPER	☐	90.75
00000871	09/18		669193	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8/28/18 WATER/ROAD-ACCT 62653	☐	52.40
00000781	09/18		538937A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	8/22/18 DISINFECTANT	☐	54.53
00000781	09/18		539690	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	8/29/18 CLEANER	☐	537.90
00000774	09/18		0193729	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	8/29/18 SEALER	☐	24.95
00000886	09/18		1754-498756	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/15/18 FREEON	☐	129.99
00000886	09/18		1754-499342	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	8/21/18 PART CREDIT	☐	(80.40)

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000897	09/18		260465	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	8/29/18 BULBS	☐	92.10
00000897	09/18		260343	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TWIN SUPPLY	8/13/18 MATERIALS	☐	7.13
00000909	09/18			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BECKY POGUE	9/7/18 OFFICE MILEAGE (70)	☐	28.00
							23 Voucher Items Listed		**3,891.62**
00000898	09/18		1800108842	02-6105-447-1	DISTRICT 1 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	8/16/18 DIST 1 EMULSION	☐	5,344.20
							1 Voucher Items Listed		**5,344.20**
00000778	09/18		1133193	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	8/20/18 DIESEL UNIT #17	☐	100.00
00000785	09/18		193384	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	8/20/18 FUEL	☐	2,717.85
00000844	09/18		55659963	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	8/31/18 AUG FUEL	☐	2,256.70
00000785	09/18		192366	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	8/24/18 FUEL	☐	3,618.32
00000785	09/18		9192474	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	9/11/18 FUEL	☐	4,018.46
							5 Voucher Items Listed		**12,711.33**
00000864	09/18		23990	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/3/18 ROLLER TIRES	☐	448.50
00000864	09/18		23991	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/2/18 UNIT #39 TIRES	☐	73.50
00000864	09/18		24088	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/10/18 TIRE REPAIR	☐	65.00
00000864	09/18		24104	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/13/18 UNIT #27 1 TIRE & SERVICE CALL	☐	162.50
00000864	09/18		24116	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/14/18 UNIT #7 TIRES	☐	342.39
00000864	09/18		24186	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/10/18 UNIT #27 1 TIRE, TUBE & SERVICE CALL	☐	804.00
00000864	09/18		24246	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/23/18 UNIT #26 1 TUBE & SERVICE CALL	☐	134.00
00000864	09/18		24253	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/22/18 UNIT #26 TUBE	☐	63.50
00000864	09/18		24271	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/27/18 UNIT #27 TIRE REPAIR	☐	0.00
00000864	09/18		24301	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	8/30/18 UNIT #26 1 TUBE, PATCH & SERVICE CALL	☐	149.00
							10 Voucher Items Listed		**2,242.39**
00000769	09/18		811619321	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/6/18 UNIFORMS	☐	204.36
00000769	09/18		811629026	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/13/18 UNIFORMS	☐	200.16
00000769	09/18		811638748	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/20/18 UNIFORMS	☐	199.56
00000769	09/18		811648387	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/27/18 UNIFORMS	☐	199.56
							4 Voucher Items Listed		**803.64**
00000870	09/18		97129	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/1/18 HELP WANTED AD	☐	72.00
00000870	09/18		97174	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/8/18 BIDS FOR 2 TRI AXLES	☐	57.60
00000870	09/18		97192	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/8/18 HELP WANTED AD	☐	72.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000870	09/18		97354	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	8/29/18 BIDS FOR 2 TRI AXLES	☐	57.60
							4 Voucher Items Listed		**259.20**
00000767	09/18		20492707	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	8/2/18 PEST CONTROL	☐	73.00
							1 Voucher Items Listed		**73.00**
00000652	09/18			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/20/18 REIMB GOV EMAILS	☐	8.00
00000652	09/18			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/27/18 REIMB PHONE	☐	93.25
00000652	09/18			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/29/18 REIMB CELL	☐	71.52
							3 Voucher Items Listed		**172.77**
00000869	09/18		151021	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/24/18 ROAD SIGNS	☐	241.99
00000869	09/18		150751	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	8/30/18 ROAD SIGNS	☐	53.00
00000910	09/18		2090	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	UNIVERSITY OF KENTUCKY	9/4/18 PESTICIDE TRAINING D POGUE/DAY 1 & 2	☐	220.00
00000910	09/18		2090	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	UNIVERSITY OF KENTUCKY	9/4/18 PESTICIDE TRAINING S EVERLY/DAY 1 & 2	☐	220.00
00000910	09/18		2092	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	UNIVERSITY OF KENTUCKY	9/4/18 PESTICIDE TRAINING S EVERLY/DAY 3	☐	110.00
00000910	09/18		2092	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	UNIVERSITY OF KENTUCKY	9/4/18 PESTICIDE TRAINING D POGUE/DAY 3	☐	110.00
00000911	09/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	9/8/18 BOOT ALLOWANCE D POGUE	☐	100.00
00000935	09/18		221327	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	9/10/18 RANDOM DRUG TESTING S EVERLY	☐	107.00
							8 Voucher Items Listed		**1,161.99**
00000832	09/18		275012	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	8/31/18 PREV EMP RETIREMENT MATCH R TROGDEN	☐	1,086.65
							1 Voucher Items Listed		**1,086.65**
00000832	09/18		275278	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	7/31/18 HEALTH J BRYANT	☐	729.34
00000832	09/18		275278	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	7/31/18 HEALTH K NELSON	☐	729.34
							2 Voucher Items Listed		**1,458.68**
00000875	09/18			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	ALLEN-ASPHALT SEALING (1099)	9/5/18 DIST 1 CRACK FILL HEFLIN RD	☐	5,000.00
00000926	09/18			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	MARTIN MARIETTA	8/31/18 DIST 1 CHIP/SEAL	☐	2,561.99
							2 Voucher Items Listed		**7,561.99**
00000923	09/18			04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	9/5/18 JUVENILE HOUSING D BLAIR (13 DAYS)	☐	1,648.40
							1 Voucher Items Listed		**1,648.40**
00000831	09/18			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	DAVID SIMPSON	8/31/18 JULY MILEAGE (770)	☐	308.00
00000831	09/18			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	DAVID SIMPSON	8/31/18 AUG MILEAGE (891)	☐	356.40
							2 Voucher Items Listed		**664.40**
00000644	09/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	8/15/18 INDIGENT W HAYES	☐	430.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000644	09/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	8/15/18 INDIGENT B VINCENT	☐	750.00
							2 Voucher Items Listed		**1,180.00**
00000651	09/18			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	8/20/18 REIMB GOV EMAIL	☐ 00008239	4.00
00000651	09/18			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	8/27/18 REIMB PHONE	☐ 00008239	87.15
00000799	09/18		555114	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	8/20/18 COPY COUNT	☐	217.71
00000916	09/18		107213	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	8/7/18 STAPLER & STAPLES	☐	10.27
							4 Voucher Items Listed		**319.13**
00000899	09/18		1800112189	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	MARATHON PETROLEUM COMPANY LP	8/23/18 DIST 5 EMULSION	☐	1,297.80
00000899	09/18		1800119045	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	MARATHON PETROLEUM COMPANY LP	9/4/18 DIST 5 EMULSION	☐	5,546.66
							2 Voucher Items Listed		**6,844.46**
00000800	09/18		241478	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY ROAD DEPARTMENT	8/22/18 FUEL	☐	84.13
00000815	09/18		169908	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	RC BRATCHER INC	8/31/18 RADIATOR REPAIR ON GATOR	☐	125.00
							2 Voucher Items Listed		**209.13**
00000899	09/18		1800108842	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARATHON PETROLEUM COMPANY LP	8/16/18 DIST 3 EMULSION	☐	4,750.20
00000899	09/18		1800112189	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARATHON PETROLEUM COMPANY LP	8/23/18 DIST 3 EMULSION	☐	8,847.00
00000899	09/18		1800111382	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARATHON PETROLEUM COMPANY LP	8/22/18 DIST 3 EMULSION	☐	10,200.60
00000875	09/18			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ALLEN-ASPHALT SEALING (1099)	9/5/18 DIST 3 CRACK FILL HEFLIN & SUB HWY 136	☐	7,500.00
00000926	09/18			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARTIN MARIETTA	8/31/18 DIST 3 CHIP/SEAL	☐	3,537.57
00000926	09/18			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARTIN MARIETTA	8/31/18 DIST 4 CHIP/SEAL	☐	1,074.83
00000899	09/18		1800122862	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARATHON PETROLEUM COMPANY LP	9/11/18 DIST 4 EMULSION	☐	4,654.80
00000899	09/18		1800123678	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARATHON PETROLEUM COMPANY LP	9/11/18 DIST 4 EMULSION	☐	10,150.20
							8 Voucher Items Listed		**50,715.20**
						102 Accounts Listed	478 Voucher Items Listed		**336,246.89**