

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 2018 BILLS & CLAIMS

All Funds

From: 10/16/2018 To: 10/16/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001284	10/16		839020604	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	10/1/18 SEPT RESEARCH CHARGES	<input type="checkbox"/>	863.60
1 Voucher Items Listed									863.60
00001038	10/16			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	COUNTY ATTRY QUARTERLY RENT	<input type="checkbox"/>	3,000.00
1 Voucher Items Listed									3,000.00
00001039	10/16			01-5005-398-0	COUNTY ATRY-OFFICE AND ASSIST CO ATRY	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	<input type="checkbox"/>	2,250.00
1 Voucher Items Listed									2,250.00
00001108	10/16			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	OHIO COUNTY FISCAL COURT	9/28/18 QT POSTAGE	<input type="checkbox"/>	677.44
1 Voucher Items Listed									677.44
00001041	10/16			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	QUARTERLY FORDSVILLE OFFICE RENT	<input type="checkbox"/>	900.00
1 Voucher Items Listed									900.00
00001081	10/16		539977	01-5010-445-0	CLERK OFFICE SUPPLIES	BARRET FISHER INC	9/4/18 CUPS, PLATES & CLEANER	<input type="checkbox"/>	154.43
00001108	10/16			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	9/26/18 2 CASES OF COPIER PAPER	<input type="checkbox"/>	59.50
00001199	10/16		262228-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	9/25/18 ENVELOPES & LABELS	<input type="checkbox"/>	98.83
00001199	10/16		262228-1	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	9/27/18 CALENDAR	<input type="checkbox"/>	16.69
00001199	10/16		262250-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	10/1/18 TONER	<input type="checkbox"/>	180.59
5 Voucher Items Listed									510.04
00001108	10/16			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	9/28/18 QT POSTAGE	<input type="checkbox"/>	2,463.00
1 Voucher Items Listed									2,463.00
00001030	10/16			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	CHRISTINA SHEPHARD	9/19/18 TRAINING MILEAGE (107)	<input type="checkbox"/>	42.80
00001064	10/16			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	9/19/18 TRAINING MILEAGE (300)	<input type="checkbox"/>	120.00
00001064	10/16			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	9/20/18 REIMB ROOM FOR TRAINING	<input type="checkbox"/>	136.49
00001258	10/16			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	9/19/18 SUMMIT/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	8.86
00001258	10/16			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	9/19/18 SMITHTOWN/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	15.90
00001258	10/16			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	9/20/18 CHILIS/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	16.37
6 Voucher Items Listed									340.42
00001019	10/16			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	9/20/18 FVILLE CLERK MILEAGE	<input type="checkbox"/>	16.00
00001020	10/16			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	9/19/18 FVILLE CLERK MILEAGE	<input type="checkbox"/>	96.00
00001019	10/16			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	9/26/18 FVILLE CLERK MILEAGE	<input type="checkbox"/>	48.00
00001235	10/16			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	10/3/18 FVILLE CLERK MILEAGE	<input type="checkbox"/>	64.00
00001030	10/16			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	10/4/18 FVILLE CLERK MILEAGE	<input type="checkbox"/>	16.00
00001019	10/16			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	10/8/18 FVILLE CLERK MILEAGE	<input type="checkbox"/>	32.00

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6 Voucher Items Listed									272.00
00001078	10/16		20495200	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	9/6/18 PEST CONTROL-VOTE MACH BLDG	<input type="checkbox"/>	71.00
1 Voucher Items Listed									71.00
00001031	10/16		28297	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	9/15/18-SOFTWARE MAINT	<input type="checkbox"/>	2,200.00
1 Voucher Items Listed									2,200.00
00001162	10/16		277415	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	10/1/18 RETIREMENT MATCH T BEATTY	<input type="checkbox"/>	85.92
1 Voucher Items Listed									85.92
00001208	10/16		8745	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	10/1/18 2016 UNMINED COAL AUDIT	<input type="checkbox"/>	5,261.26
00001208	10/16		8828	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	10/1/18 2017 FEE AUDIT	<input type="checkbox"/>	10,665.00
2 Voucher Items Listed									15,926.26
00001135	10/16		426326	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	9/17/18 BLADES 2008 CROWN VIC	<input type="checkbox"/>	21.98
00001091	10/16		12415	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/24/18 OIL CHANGE & ROTATE TIRES 2016 CHARGE	<input type="checkbox"/>	53.18
00001091	10/16		12429	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/26/18 OIL CHANGE & BRAKE PADS 2015 DURANGO	<input type="checkbox"/>	263.34
00001091	10/16		12407	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/20/18 OIL CHANGE 2016 DURANGO	<input type="checkbox"/>	38.18
00001091	10/16		12375	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/11/18 OIL CHANGE 2015 CHARGER	<input type="checkbox"/>	38.18
00001091	10/16		12398	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/19/18 OIL CHANGE & ROTATE TIRES 2015 CHARGE	<input type="checkbox"/>	85.52
00001176	10/16		56051111	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	5,048.12
00001204	10/16		15564	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	8/30/18 INSTALL SIREN & GUN LOCK/VIN 746699	<input type="checkbox"/>	154.00
00001207	10/16		24566	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/27/18 4 NEW TIRES/G-4309	<input type="checkbox"/>	502.80
9 Voucher Items Listed									6,205.30
00001137	10/16		383105	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/13/18 UNIFORM EMBLEMS	<input type="checkbox"/>	108.00
00001137	10/16		382119	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/5/18 UNIFORMS/J CALLOWAY	<input type="checkbox"/>	204.42
00001137	10/16		384102	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/20/18 UNIFORMS/J CALLOWAY	<input type="checkbox"/>	610.49
3 Voucher Items Listed									922.91
00001138	10/16			01-5015-443-0	SHERIFF VEHICLE EXPENSES	TICHENOR TOWING & RECOVERY	9/19/18 TOW CAR TO IMPOUND	<input type="checkbox"/>	75.00
1 Voucher Items Listed									75.00
00001205	10/16		091814	01-5015-445-0	SHERIFF OFFICE SUPPLIES	GOVERNMENT UTILITIES TECHNOLOGY SERVIC	8/31/18 WEBSITE RENEWAL/2 YRS	<input type="checkbox"/>	100.00
00001258	10/16			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/21/18 WALMART/ITEMS FOR FAIR	<input checked="" type="checkbox"/> V0002095	39.42
2 Voucher Items Listed									139.42
00001206	10/16		97601	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	9/26/18 AUDIT AVAILABILITY AD	<input type="checkbox"/>	43.20
00001206	10/16		97602	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	9/26/18 TAXPAYERS NOTICE	<input type="checkbox"/>	97.20

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00001206	10/16		97450	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	9/5/18 2016 UNMINED COAL AUDIT REPORT AD	<input type="checkbox"/>	302.40
3 Voucher Items Listed									
442.80									
00001240	10/16			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	PURCHASE POWER	10/8/18 POSTAGE FOR TAXES	<input type="checkbox"/>	7,999.42
1 Voucher Items Listed									
7,999.42									
00001028	10/16		9211803	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	TAYLOR'S T & E, LLC	9/21/18 INSTALL NEW PHONES & HEADSETS	<input type="checkbox"/>	840.00
00001083	10/16		109604	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	30.41
00001083	10/16		109603	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	59.80
00001083	10/16		109595	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	30.78
00001258	10/16			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	9/13/18 STAPLES/INK & BINDERS	<input checked="" type="checkbox"/> V0002095	1,236.73
00001258	10/16			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	9/30/18 SQUARESPACE/ANNUAL WEBSITE	<input checked="" type="checkbox"/> V0002095	216.00
00001283	10/16		416841	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	VEI COMMUNICATIONS	9/24/18 REPAIR REPEATER	<input type="checkbox"/>	730.00
7 Voucher Items Listed									
3,143.72									
00001136	10/16			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	9/28/18 ANNUAL CONF DUES T BEATTY	<input type="checkbox"/>	325.00
00001258	10/16			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/25/18 ACT/SHERIFF CHAPLAIN	<input checked="" type="checkbox"/> V0002095	185.00
00001136	10/16			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	9/28/18 ANNUAL CONF DUES A LACY	<input type="checkbox"/>	150.00
00001136	10/16			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	9/28/18 ANNUAL CONF DUES C STAFFORD	<input type="checkbox"/>	150.00
00001136	10/16			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	9/28/18 ANNUAL CONF/ATTNDING GUEST	<input type="checkbox"/>	175.00
00001136	10/16			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	9/28/18 ANNUAL CONF/GUEST TICKET	<input type="checkbox"/>	50.00
00001136	10/16			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	9/28/18 ANNUAL CONF/GUEST TICKET	<input type="checkbox"/>	50.00
7 Voucher Items Listed									
1,085.00									
00001043	10/16			01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	OHIO COUNTY CORONER JERRY BEVIL	CORONERS OFFICE SUPPORT (QT)	<input type="checkbox"/>	2,391.25
1 Voucher Items Listed									
2,391.25									
00001254	10/16		1498	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	10/5/18 BODY BAGS (12)	<input type="checkbox"/>	470.00
1 Voucher Items Listed									
470.00									
00001107	10/16			01-5020-574-0	CORONER TRAINING	JERRY BEVIL OHIO COUNTY CORONER	9/25/18 TRAINING MILEAGE (224)	<input type="checkbox"/>	89.60
00001107	10/16			01-5020-574-0	CORONER TRAINING	JERRY BEVIL OHIO COUNTY CORONER	9/24/18 REIMB ROOM FOR TRAINING	<input type="checkbox"/>	155.10
00001107	10/16			01-5020-574-0	CORONER TRAINING	JERRY BEVIL OHIO COUNTY CORONER	9/24/18 REIMB TRAINING MEAL	<input type="checkbox"/>	14.26
00001107	10/16			01-5020-574-0	CORONER TRAINING	JERRY BEVIL OHIO COUNTY CORONER	9/25/18 REIMB TRAINING MEAL	<input type="checkbox"/>	11.13
4 Voucher Items Listed									
270.09									
00001176	10/16		56051111	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	105.03
1 Voucher Items Listed									
105.03									

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00001083	10/16		108843	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	9/13/18 DESK CHAIR	<input type="checkbox"/>	382.29
00001092	10/16		3972	01-5025-445-0	OCFC OFFICE EXPENDITURES	J R WILLIAMS TV & APPLIANCES	7/11/18 HUMAN RESOURCE DOOR SIGN	<input type="checkbox"/>	35.00
00001108	10/16			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	9/26/18 REIMB COPIER PAPER/CLERK	<input type="checkbox"/>	(59.50)
00001108	10/16			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	9/28/18 REIMB COPIER PAPER/ANIMAL	<input type="checkbox"/>	(29.75)
00001083	10/16		109200	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	9/26/18 BATTERY BACKUP & NOTES	<input type="checkbox"/>	152.05
00001209	10/16		18OCFC103CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	10/3/18 11 CASES COPY PAPER	<input type="checkbox"/>	327.25
6 Voucher Items Listed									807.34
00001089	10/16			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	9/26/18 PRE PAY POSTAGE/COMM CTR	<input type="checkbox"/>	8,000.00
00001108	10/16			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/28/18 REIMB POSTAGE/CLERK	<input type="checkbox"/>	(2,463.00)
00001108	10/16			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/28/18 REIMB POSTAGE/VOTE MACH	<input type="checkbox"/>	(291.81)
00001108	10/16			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/28/18 REIMB POSTAGE/CHILD SUPPORT	<input type="checkbox"/>	(677.44)
00001108	10/16			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/28/18 REIMB POSTAGE/EMA	<input type="checkbox"/>	(4.40)
00001108	10/16			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/28/18 REIMB POSTAGE/OCC TAX	<input type="checkbox"/>	(42.98)
00001240	10/16			01-5025-563-0	OCFC POSTAGE	PURCHASE POWER	10/8/18 POSTAGE FEE	<input type="checkbox"/>	75.00
7 Voucher Items Listed									4,595.37
00001064	10/16			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BESS T RALPH, COUNTY CLERK		9/20/18 TAXES ON ROOM/REIMB BY B RALPH	<input type="checkbox"/>	7.44
00001258	10/16			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		9/24/18 EL AZABACHE/TRAINING MEAL/REIMB B WRIGHT	<input checked="" type="checkbox"/> V0002095	13.35
00001258	10/16			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		9/25/18 BIGKAHUNAS/CONF MEAL/REIMB B WRIGHT	<input checked="" type="checkbox"/> V0002095	14.60
00001258	10/16			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		9/25/18 HARDROCK/REIMB B WRIGHT	<input checked="" type="checkbox"/> V0002095	1.30
4 Voucher Items Listed									36.69
00001171	10/16		2020	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	10/1/18 SERVER MAINT	<input type="checkbox"/>	178.00
00001083	10/16		109596	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	240.46
2 Voucher Items Listed									418.46
00001042	10/16			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	PVA STATUTORY CONTRIB QUARTER	<input type="checkbox"/>	10,181.00
1 Voucher Items Listed									10,181.00
00001134	10/16		560935	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	9/25/18 COPY COUNT	<input type="checkbox"/>	83.50
00001134	10/16		560936	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	9/25/18 COPY COUNT	<input type="checkbox"/>	86.31
2 Voucher Items Listed									169.81
00001108	10/16			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	9/28/18 QT POSTAGE	<input type="checkbox"/>	42.98
1 Voucher Items Listed									42.98
00001184	10/16			01-5047-566-0	OCCTAX - FEDERAL WORKERS TRANSFER ACCOCCUPATIONAL TAX FUND		10/1/18 FEDERAL WORKERS	<input type="checkbox"/>	1,078.00

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00001258	10/16			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP-GENERAL	9/11/18 YESTERDAYS/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	18.66
00001258	10/16			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP-GENERAL	9/12/18 ARBYS/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	8.03
00001258	10/16			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP-GENERAL	9/18/18 HILTON/TRAINING ROOM	<input checked="" type="checkbox"/> V0002095	170.14
00001258	10/16			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP-GENERAL	9/18/18 HILTON/TAX CREDIT	<input checked="" type="checkbox"/> V0002095	(20.95)
00001258	10/16			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP-GENERAL	9/18/18 HILTON/TRAINING ROOM	<input checked="" type="checkbox"/> V0002095	322.68
00001258	10/16			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP-GENERAL	9/18/18 HILTON/TAX CREDIT	<input checked="" type="checkbox"/> V0002095	(18.26)
6 Voucher Items Listed									480.30
00001040	10/16			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	QUARTERLY LAW LIBRIAN COMPENSATION	<input type="checkbox"/>	150.00
1 Voucher Items Listed									150.00
00001012	10/16			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	8/28/18 BOARD MTG	<input type="checkbox"/>	50.00
00001108	10/16			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO COUNTY FISCAL COURT	9/28/18 QT POSTAGE	<input type="checkbox"/>	291.81
00001221	10/16		171429-OH-09	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	9/30/18 SEPT 2018 POSTCARD PROCESSING	<input type="checkbox"/>	54.95
00001258	10/16			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	9/11/18 WALMART/ZIPPER BAGS	<input checked="" type="checkbox"/> V0002095	32.67
00001277	10/16			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	P. ALLEN LACY	10/10/18 MACHINE INSPECTION	<input type="checkbox"/>	150.00
00001278	10/16			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	10/10/18 MACHINE INSPECTION	<input type="checkbox"/>	150.00
00001277	10/16			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	P. ALLEN LACY	8/28/18 BOARD MEETING	<input type="checkbox"/>	50.00
7 Voucher Items Listed									779.43
00001083	10/16		109598	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT BUSINESS EQUIPMENT INC.		9/27/18 COPY COUNT	<input type="checkbox"/>	15.00
00001083	10/16		109597	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT BUSINESS EQUIPMENT INC.		9/27/18 COPY COUNT	<input type="checkbox"/>	15.00
00001083	10/16		109599	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT BUSINESS EQUIPMENT INC.		9/27/18 COPY COUNT	<input type="checkbox"/>	15.00
00001083	10/16		109600	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT BUSINESS EQUIPMENT INC.		9/27/18 COPY COUNT	<input type="checkbox"/>	15.00
4 Voucher Items Listed									60.00
00001106	10/16			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	9/26/18 REIMB FOR IEBA DUES & CONF	<input type="checkbox"/>	374.00
00001106	10/16			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	10/2/18 MEETING & CONF MILEAGE (358)	<input type="checkbox"/>	143.20
00001258	10/16			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	10/2/18 8TH&DEM/CONF PARKING GARAGE	<input checked="" type="checkbox"/> V0002095	21.28
00001280	10/16		28339	01-5075-413-0	OCEDA - OPERATING EXPENSE	KY ASSOC FOR ECONOMIC DEVELOPMENT	10/10/18 2018 CONF REG-C VINCENT	<input type="checkbox"/>	250.00
4 Voucher Items Listed									788.48
00001062	10/16			01-5076-507-3	Community Contributuions Dist 3	OC AREA SOCCER ASSOCIATION	9/24/18 DIST 3 CONTRIBUTION	<input type="checkbox"/>	2,000.00
00001094	10/16			01-5076-507-3	Community Contributuions Dist 3	ECHOLS CHILDRENS CHRISTMAS PARTY	9/25/18 DIST 3 CONTRIBUTION	<input type="checkbox"/>	500.00
00001095	10/16			01-5076-507-3	Community Contributuions Dist 3	WESTERN ELEMENTARY PTO	9/25/18 DIST 3 CONTRIBUTION	<input type="checkbox"/>	500.00

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00001250	10/16		843512	01-5076-507-3	Community Contributuions Dist 3	REPUBLIC SERVICES #757	9/30/18 CENTERTOWN DAYS DUMPSTER	<input type="checkbox"/>	250.00
4 Voucher Items Listed									3,250.00
00001250	10/16		843526	01-5076-507-4	Community Contributuions Dist 4	REPUBLIC SERVICES #757	9/30/18 FVILLE DUMPSTER	<input type="checkbox"/>	250.00
00001090	10/16		2351	01-5076-507-4	Community Contributuions Dist 4	JONES SEPTIC SERVICE, LLC	9/17/18 PORTABLE TOILET RENTAL (8)-FVILLE HISTO	<input type="checkbox"/>	520.00
2 Voucher Items Listed									770.00
00001168	10/16			01-5076-507-6	Community Contributuions Judge Exec	GREEN RIVER DEVELOPMENT DISTRICT	9/13/18 JUDGE CONT/AMERICORE MEMBER-SEN CTR	<input type="checkbox"/>	5,250.00
00001182	10/16		8102729	01-5076-507-6	Community Contributuions Judge Exec	HEIMAN FIRE EQUIPMENT	9/27/18 JUDGE CONT/CENTERTOWN FD GEAR	<input type="checkbox"/>	1,877.85
00001185	10/16			01-5076-507-6	Community Contributuions Judge Exec	FINLEY FIRE EQUIPMENT	10/2/18 JUDGE CONT HARTFORD FD GEAR	<input type="checkbox"/>	2,574.00
3 Voucher Items Listed									9,701.85
00001081	10/16		540326	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/13/18 CLEANERS & TRASH BAGS	<input type="checkbox"/>	461.73
00001081	10/16		540988	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/26/18 CLEANERS	<input type="checkbox"/>	146.60
2 Voucher Items Listed									608.33
00001037	10/16			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	<input type="checkbox"/>	750.00
00001009	10/16		15639	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	9/14/18 CHARGE UNIT/CLERK	<input type="checkbox"/>	110.00
00001009	10/16		15313	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	6/26/18 CLEAR DRAIN/SHERIFF	<input type="checkbox"/>	80.00
00001009	10/16		15541	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	8/28/18 REPAIR SENSOR LOOSE WIRE/TROOPERS OFF	<input type="checkbox"/>	80.00
00001078	10/16		20495133	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	9/21/18 PEST CONTROL	<input type="checkbox"/>	163.00
00001105	10/16		671366	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/26/18 WATER-CT HOUSE/ACCT 62851	<input type="checkbox"/>	65.50
00001105	10/16		671407	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/26/18 WATER-911/ACCT 78055	<input type="checkbox"/>	65.50
00001082	10/16		100000	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	9/17/18 50% PAINT CTHOUSE-TAX OFFICE	<input type="checkbox"/>	34.65
00001082	10/16		100039	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	9/17/18 50% PAINT CTHOUSE-TAX OFFICE	<input type="checkbox"/>	17.33
00001082	10/16		99776	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	9/14/18 50% PAINT CTHOUSE-TAX OFFICE	<input type="checkbox"/>	190.57
00001082	10/16		99807	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	9/14/18 50% PAINT CTHOUSE-TAX OFFICE	<input type="checkbox"/>	138.60
00001213	10/16		358932	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	SUMNER CONSTRUCTION	10/3/18 REPAIR LEAKING WINDOW-PVA	<input type="checkbox"/>	1,065.00
12 Voucher Items Listed									2,760.15
00001081	10/16		540327	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/13/18 GLOVES & CLEANERS	<input type="checkbox"/>	325.79
00001081	10/16		540987	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/26/18 DUST PAN & TRASH BAGS	<input type="checkbox"/>	344.15
2 Voucher Items Listed									669.94
00001009	10/16		15587	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	COMPLETE COMFORT HEATING & COOLING	9/4/18 REPAIR SHORT IN VOLTAGE/HOLDING CELLS	<input type="checkbox"/>	80.00
00001082	10/16		99094	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	9/7/18 PAINT & CAULK FOR HOLDING CELLS	<input type="checkbox"/>	154.71
00001082	10/16		99534	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BEAVER DAM BUILDING SUPPLY	9/12/18 TOILET SEAT/DIST CT-A.O.C.	<input type="checkbox"/>	17.99

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00001105	10/16		671389	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/26/18 WATER-A.O.C./ACCT 71209	<input type="checkbox"/>	26.20
00001009	10/16		15671	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	COMPLETE COMFORT HEATING & COOLING	9/20/18 BLOW OUT DRAIN-A.O.C.	<input type="checkbox"/>	80.00
5 Voucher Items Listed									358.90
00001009	10/16		15507	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	8/22/18 CLEAR DRAIN/2ND FLOOR HALL	<input type="checkbox"/>	80.00
00001061	10/16		677	01-5086-586-0	COMM CTR MAINT/REPAIR	HOMETOWN FLOORING	9/20/18 FLOORING/2ND FLOOR FRONT OF AUDITORIUM	<input type="checkbox"/>	2,142.15
00001061	10/16		668	01-5086-586-0	COMM CTR MAINT/REPAIR	HOMETOWN FLOORING	9/14/18 FLOORING/2ND FLOOR REMAINING BALANCE	<input type="checkbox"/>	2,007.10
00001078	10/16		20494995	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/6/18 PEST CONTROL-DRUG CT	<input type="checkbox"/>	69.00
00001078	10/16		20495134	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/6/18 PEST CONTROL-COMM CTR	<input type="checkbox"/>	229.00
00001079	10/16		811677444	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/17/18 UNIFORMS	<input type="checkbox"/>	9.66
00001079	10/16		811667667	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/10/18 UNIFORMS	<input type="checkbox"/>	10.02
00001079	10/16		811658083	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/3/18 UNIFORMS	<input type="checkbox"/>	10.02
00001079	10/16		811687083	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/24/18 UNIFORMS	<input type="checkbox"/>	9.66
00001105	10/16		671365	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/26/18 WATER-JUDGE EXEC/ACCT 62836	<input type="checkbox"/>	26.20
00001110	10/16		57511	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	9/27/18 SEPT WATER TREATMENT	<input type="checkbox"/>	182.75
00001081	10/16		540986	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	9/26/18 BUFFING PADS	<input type="checkbox"/>	45.13
00001176	10/16		56051111	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	11.15
00001082	10/16		100000	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/17/18 50% PAINT COMM CTR-2ND FLOOR	<input type="checkbox"/>	34.65
00001082	10/16		100039	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/17/18 50% PAINT COMM CTR-2ND FLOOR	<input type="checkbox"/>	17.32
00001082	10/16		99446	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/11/18 SAMPLE PAINT COMM CTR-2ND FLOOR	<input type="checkbox"/>	67.50
00001082	10/16		99447	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/11/18 SAMPLE PAINT COMM CTR CREDIT	<input type="checkbox"/>	(67.50)
00001082	10/16		99450	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/11/18 SAMPLE PAINT COMM CTR 2ND FLOOR	<input type="checkbox"/>	60.75
00001082	10/16		99638	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/13/18 PAINT COMM CTR-EMA	<input type="checkbox"/>	38.50
00001082	10/16		99668	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/13/18 PAINT COMM CTR-2ND FLOOR	<input type="checkbox"/>	48.60
00001082	10/16		99683	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/13/18 PAINT CREDIT COMM CTR-EMA	<input type="checkbox"/>	(3.85)
00001082	10/16		99697	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/13/18 PAINT COMM CTR-EMA	<input type="checkbox"/>	53.10
00001082	10/16		99776	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/14/18 50% PAINT COMM CTR-2ND FLOOR	<input type="checkbox"/>	190.58
00001082	10/16		99807	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	9/14/18 50% PAINT COMM CTR-2ND FLOOR	<input type="checkbox"/>	138.60
00001009	10/16		15695	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	9/25/18 CLEAR DRAINS IN COOLING TOWER	<input type="checkbox"/>	80.00
00001255	10/16		1137	01-5086-586-0	COMM CTR MAINT/REPAIR	GLENN'S CLEANING SERVICE LLC	9/27/18 FINISH 2ND FLOOR-COMM CTR	<input type="checkbox"/>	750.00
00001258	10/16			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	9/26/18 WALMATER/WATER & LOCKTIGHT	<input checked="" type="checkbox"/> V0002095	30.77
27 Voucher Items Listed									6,270.86

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00001162	10/16		277415	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	10/1/19 RETIREMENT MATCH G WRIGHT	<input type="checkbox"/>	85.92
1 Voucher Items Listed									
85.92									
00001216	10/16			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/18 INMATE L CRABTREE (30 DAYS)	<input type="checkbox"/>	750.00
00001216	10/16			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/18 INMATE S HAYES (27 DAYS)	<input type="checkbox"/>	675.00
00001216	10/16			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/18 INMATE R HERRIN (30 DAYS)	<input type="checkbox"/>	750.00
00001216	10/16			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/18 INMATE J HOWARD (30 DAYS)	<input type="checkbox"/>	750.00
00001216	10/16			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/18 INMATE T HOWARD (30 DAYS)	<input type="checkbox"/>	750.00
00001216	10/16			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/18 INMATE C PERALTA (30 DAYS)	<input type="checkbox"/>	750.00
00001216	10/16			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/5/18 INMATE J WARD (4 DAYS)	<input type="checkbox"/>	100.00
7 Voucher Items Listed									
4,525.00									
00001028	10/16		9171804	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	9/17/18 GENERATOR REPAIRS & BATTERY	<input type="checkbox"/>	317.29
00001078	10/16		20495173	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/6/18 PEST CONTROL	<input type="checkbox"/>	58.00
00001009	10/16		15625	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	9/11/18 REPLACE BLOWER MOTOR & CONTROL BOARD	<input type="checkbox"/>	409.40
3 Voucher Items Listed									
784.69									
00001006	10/16		6346196	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/19/18 GROCERIES	<input type="checkbox"/>	920.84
00001006	10/16		2965549	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/19/18 GROCERIES	<input type="checkbox"/>	793.26
00001006	10/16		6348216	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/26/18 GROCERIES	<input type="checkbox"/>	616.50
00001006	10/16		2968270	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/26/18 GROCERIES	<input type="checkbox"/>	833.55
00001006	10/16		2970761	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/3/18 GROCERIES	<input type="checkbox"/>	965.46
00001006	10/16		6350134	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/3/18 GROCERIES	<input type="checkbox"/>	883.30
00001222	10/16			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	9/30/18 GROCERIES	<input type="checkbox"/>	526.85
00001006	10/16		6351711	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/10/18 GROCERIES	<input type="checkbox"/>	979.82
00001006	10/16		2972823	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/10/18 GROCERIES	<input type="checkbox"/>	841.76
9 Voucher Items Listed									
7,361.34									
00001176	10/16		56051111	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	386.61
00001180	10/16		FOCS193546	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MOORE AUTOMOTIVE STORES, LLC	10/8/18 OIL CHANGE & BRAKES 2012 F150	<input type="checkbox"/>	226.56
00001180	10/16		FOCS194045	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MOORE AUTOMOTIVE STORES, LLC	10/10/18 OIL CHANGE & ROTATE TIRES 2012 CAPRICI	<input type="checkbox"/>	55.29
3 Voucher Items Listed									
668.46									
00001081	10/16		539978	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	9/4/18 GLOVES & DETERGENT	<input type="checkbox"/>	381.25
00001081	10/16		540649	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	9/19/18 TRASH BAGS & DEGREASER	<input type="checkbox"/>	159.41
00001271	10/16		5011974315	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	10/10/18 INMATE MEDS	<input type="checkbox"/>	83.55

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3 Voucher Items Listed									624.21
00001007	10/16			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	9/6/18 INMATE MEDICAL J MILWEE	<input type="checkbox"/>	352.44
00001021	10/16			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	5/14/18 INMATE MEDICAL D ROBERTSON	<input type="checkbox"/>	42.63
00001087	10/16		41214	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/4/18 INMATE MEDS D WHITE	<input type="checkbox"/>	10.60
00001087	10/16		41988	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/7/18 INMATE MEDS W ASHBY	<input type="checkbox"/>	2.00
00001087	10/16			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	INMATE MEDS W ASHBY	<input type="checkbox"/>	115.68
00001087	10/16		43055	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/13/18 INMATE MEDS G HORNSBY	<input type="checkbox"/>	4.28
00001087	10/16		45202	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/25/18 INMATE MEDS	<input type="checkbox"/>	28.63
00001178	10/16			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	8/8/18 INMATE MEDICAL M BRYANT	<input type="checkbox"/>	102.97
00001179	10/16			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	9/6/18 INMATE MEDICAL J MILWEE	<input type="checkbox"/>	47.40
00001183	10/16			01-5101-549-0	JAIL - MEDICAL	RIVER VALLEY BEHAVIORAL HEALTH	8/31/18 FAMILY PSYCHOTHERAPY/L FAUGHT	<input type="checkbox"/>	275.00
00001275	10/16			01-5101-549-0	JAIL - MEDICAL	FAIRVIEW PHYSICIANS NETWORK	3/13/18 INMATE MEDICAL G HORNSBY	<input type="checkbox"/>	525.09
00001275	10/16			01-5101-549-0	JAIL - MEDICAL	FAIRVIEW PHYSICIANS NETWORK	3/15/18 INMATE MEDICAL G HORNSBY	<input type="checkbox"/>	762.66
00001275	10/16			01-5101-549-0	JAIL - MEDICAL	FAIRVIEW PHYSICIANS NETWORK	3/13/18 INMATE MEDICAL G HORNSBY	<input type="checkbox"/>	357.65
13 Voucher Items Listed									2,627.03
00001091	10/16		12427	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	9/26/18 OIL CHANGE & ROTATE TIRES	<input type="checkbox"/>	53.18
00001108	10/16			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	9/28/18 QT POSTAGE	<input type="checkbox"/>	4.40
00001176	10/16		56051111	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	394.97
00001258	10/16			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/14/18 WALMART/BOOKCASE	<input checked="" type="checkbox"/> V0002095	80.00
4 Voucher Items Listed									532.55
00001044	10/16			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	<input type="checkbox"/>	32,287.50
1 Voucher Items Listed									32,287.50
00001078	10/16		20495135	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/22/18 PEST CONTROL	<input type="checkbox"/>	73.00
1 Voucher Items Listed									73.00
00001083	10/16		108530	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/4/18 INK	<input type="checkbox"/>	119.97
00001083	10/16		108750	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/11/18 USB & HIGHLIGHTERS	<input type="checkbox"/>	84.66
2 Voucher Items Listed									204.63
00001083	10/16		109607	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	67.77
00001083	10/16		109606	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	48.64
2 Voucher Items Listed									116.41
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/26/18 BARREN RSRP/TRAINING MEAL MEADORS	<input checked="" type="checkbox"/> V0002095	14.19

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00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/26/18 BARREN RSRP/TRAINING MEAL BULLOCK	<input checked="" type="checkbox"/> V0002095	14.19
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/26/18 CUNCUN/TRAINING MEALS (2)	<input checked="" type="checkbox"/> V0002095	29.77
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/26/18 BARREN RSRP/PRE PAY MEALS (8)	<input checked="" type="checkbox"/> V0002095	80.00
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/28/18 ARBYS/TRAINING MEALS (2)	<input checked="" type="checkbox"/> V0002095	24.73
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/27/18 GONDOLIER/TRAINING MEALS (2)	<input checked="" type="checkbox"/> V0002095	35.98
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/5/18 JCPENNEY/TRAINING CLOTHES	<input checked="" type="checkbox"/> V0002095	83.98
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/11/18 CROWNEPLAZA/TAX CREDIT	<input checked="" type="checkbox"/> V0002095	(43.38)
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/1/18 JACKSONS/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	11.00
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/4/18 TXROADHOUSE/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	25.73
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/3/18 COOKOUT/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	6.04
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/4/18 LOGANS/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	28.45
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/10/18 KFC/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	7.93
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/9/18 ZAXBYS/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	6.60
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/11/18 FAZOLIS/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	11.11
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/12/18 COOKOUT/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	5.57
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/13/18 CASACAFE/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	20.64
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/17/18 JACKSONS/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	20.94
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/18/18 GOLDEN CORRAL/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	17.26
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/19/18 GOLDEN CORRAL/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	17.26
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/20/18 CRACKER BARREL/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	22.26
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/24/18 GOLDEN CORRAL/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	17.26
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/25/18 BARRENRSRP/TRAINING ROOM BULLOCK	<input checked="" type="checkbox"/> V0002095	336.65
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/25/18 BARRENRSRP/TRAINING ROOM MEADORS	<input checked="" type="checkbox"/> V0002095	336.65
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/25/18 FAZOLIS/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	11.11
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/26/18 CASAFIESTA/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	22.38
00001258	10/16			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/27/18 BWW/TRAINING MEAL	<input checked="" type="checkbox"/> V0002095	25.02
00001272	10/16			01-5145-574-0	911 TRAINING	THOMAS BURDEN	10/5/18 REIMB FOR TRAINING PANTS	<input type="checkbox"/>	25.78
28 Voucher Items Listed									1,215.10
00001016	10/16		18261035900	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	9/18/18 VACCINES	<input type="checkbox"/>	239.97
00001258	10/16			01-5205-384-0	ANIMAL SHELTER VET SERVICES	BB&T BANKCARD CORP-GENERAL	9/30/18 SHELTERMANAGER/ANNUAL SOFTWARE	<input checked="" type="checkbox"/> V0002095	340.00
00001258	10/16			01-5205-384-0	ANIMAL SHELTER VET SERVICES	BB&T BANKCARD CORP-GENERAL	10/1/18 USPS/POSTAGEFOR DOG SPECIMAN	<input checked="" type="checkbox"/> V0002095	13.50

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3 Voucher Items Listed									593.47
00001108	10/16			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FISCAL COURT	9/28/18 1 CASE OF COPIER PAPER	<input type="checkbox"/>	29.75
1 Voucher Items Listed									29.75
00001081	10/16		540329	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	9/13/18 CLEANERS & TOWELS	<input type="checkbox"/>	163.33
1 Voucher Items Listed									163.33
00001176	10/16		56051111	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	549.44
00001026	10/16		10579	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	10/2/18 REPLACE BATTERY AC001	<input type="checkbox"/>	114.99
2 Voucher Items Listed									664.43
00001078	10/16		20495208	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) ACTION PEST CONTROL, INC.		9/21/18 PEST CONTROL	<input type="checkbox"/>	71.00
00001124	10/16		EST2018-2	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) SHANTILA F REXROAT DVM		9/27/18 EUTH TRAINING-M DANIEL	<input type="checkbox"/>	250.00
00001258	10/16			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) BB&T BANKCARD CORP-GENERAL		9/27/18 BESTWESTERN/ROOM FOR TRAINING	<input checked="" type="checkbox"/> V0002095	93.59
00001285	10/16			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) MATT DANIEL		9/28/18 REIMB TRAINING MILEAGE (258)	<input type="checkbox"/>	103.20
4 Voucher Items Listed									517.79
00001176	10/16		56051111	01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	119.14
1 Voucher Items Listed									119.14
00001059	10/16		1008978	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	9/12/18 TRASH	<input type="checkbox"/>	22.04
00001108	10/16			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	10/2/18 AUG TRUCK RENTAL	<input type="checkbox"/>	922.50
00001108	10/16			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	10/2/18 SEPT TRUCK RENTAL	<input type="checkbox"/>	627.30
00001200	10/16			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	9/30/18 SEPT INMATE MEALS	<input type="checkbox"/>	93.92
00001250	10/16		843346	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757	9/30/18 SOLID WASTE LOT DUMPSTER	<input type="checkbox"/>	367.90
5 Voucher Items Listed									2,033.66
00001168	10/16			01-5305-106-0	SENIOR CITIZENS STAFF	GREEN RIVER DEVELOPMENT DISTRICT	9/13/18 AMERICORE MEMBER M ASHFORD	<input type="checkbox"/>	5,250.00
00001253	10/16			01-5305-106-0	SENIOR CITIZENS STAFF	ROGER HOWARD	10/1/18 MEAL DELIVERY MILEAGE (63)	<input type="checkbox"/>	25.20
2 Voucher Items Listed									5,275.20
00001026	10/16		10358	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/18/18 ALTERNATOR REPAIRS UNIT SC002	<input type="checkbox"/>	430.51
00001026	10/16		10359	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/18/18 TIRE REPAIR UNIT SC004	<input type="checkbox"/>	70.20
00001026	10/16		10534	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/26/18 REPAIR SEAT 2014 CARAVAN	<input type="checkbox"/>	60.00
00001026	10/16		10510	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/21/18 SPARK PLUGS & IGNITION 2002 ESCAPE	<input type="checkbox"/>	229.77
00001026	10/16		10555	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/28/18 OIL CHANGE & TENSIONER REPAIR 2011 ESC	<input type="checkbox"/>	120.93
00001176	10/16		56051111	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	711.82
6 Voucher Items Listed									1,623.23

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00001065	10/16		14404	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	9/17/18 REPLACE SINK DISPOSAL & STRAINER	<input type="checkbox"/>	253.34
00001078	10/16		20495189	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/6/18 PEST CONTROL	<input type="checkbox"/>	56.00
2 Voucher Items Listed									309.34
00001081	10/16		540648	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	9/19/18 TOWELS, CLEANERS & MOP HEADS	<input type="checkbox"/>	191.61
00001126	10/16		239735	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	9/25/18 TRAYS, CUPS & BOWLS	<input type="checkbox"/>	637.46
00001170	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	9/27/18 REIMB SUPPLIES FOR SPAGHETTI DINNER	<input type="checkbox"/>	237.93
00001170	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	9/28/18 REIMB CHIPS FOR SINGING	<input type="checkbox"/>	12.72
00001170	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	9/28/18 REIMB DETAIL FOR VAN	<input type="checkbox"/>	10.00
00001212	10/16		2968776	01-5305-356-0	SENIOR CENTER OPERATING EXP	CRS ONESOURCE, INC.	9/27/18 SENIOR GROCERIES	<input type="checkbox"/>	8.00
00001083	10/16		109605	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	30.00
00001231	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	10/4/18 SITE RENTAL FOR MEALS	<input type="checkbox"/>	100.00
00001238	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	9/30/18 SENIOR GROCERIES	<input type="checkbox"/>	113.24
00001239	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	10/8/18 SEPT TRASH PICK UP	<input type="checkbox"/>	16.00
00001258	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	9/30/18 MARRIOTT/CONF ROOM	<input checked="" type="checkbox"/> V0002095	555.18
00001258	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	9/30/18 PORCHKITCHEN/CONF MEALS (2)	<input checked="" type="checkbox"/> V0002095	26.50
00001258	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	10/1/18 CHUYS/CONF MEALS (2)	<input checked="" type="checkbox"/> V0002095	32.92
00001258	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	10/2/18 SMASHBURGER/CONF MEALS (2)	<input checked="" type="checkbox"/> V0002095	14.49
00001273	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	ALLEN-ASPHALT SEALING (1099)	10/9/18 FILL CRACKS & SEAL PARKING LOT	<input type="checkbox"/>	1,500.00
00001170	10/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	10/9/18 REIMB MILEAGE TO GRADD MTGS (240)	<input type="checkbox"/>	96.00
00001126	10/16		240762	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	10/9/18 CUPS, FOIL & TRAYS	<input type="checkbox"/>	583.80
17 Voucher Items Listed									4,165.85
00001164	10/16			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472)	GREEN RIVER DEVELOPMENT DISTRICT	10/1/18 SEPT GRADD MEALS	<input type="checkbox"/>	1,332.65
1 Voucher Items Listed									1,332.65
00001173	10/16		832386	01-5340-445-1	KY ASAP PROGRAM	SUBWAY	9/27/18 KYASAP LUNCH MTG	<input type="checkbox"/>	53.94
1 Voucher Items Listed									53.94
00001027	10/16		1754-102462	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	9/20/18 BATTERY	<input type="checkbox"/>	110.82
00001159	10/16		1137958	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/28/18 BATTERY	<input type="checkbox"/>	52.99
00001159	10/16		1134955	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/4/18 LAWN MOWER PARTS & FLUIDS	<input type="checkbox"/>	232.09
00001159	10/16		1136625	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/17/18 BATTERY	<input type="checkbox"/>	52.99
00001180	10/16		CHCS189804	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MOORE AUTOMOTIVE STORES, LLC	10/1/18 OIL CHANGE & DETAIL 2016 RAM	<input type="checkbox"/>	93.65
00001009	10/16		15692	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	COMPLETE COMFORT HEATING & COOLING	9/24/18 REPAIR UNIT IN BLDG #2	<input type="checkbox"/>	80.00

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6 Voucher Items Listed									622.54
00001211	10/16		34869	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	LIKENS PRINTING COMPANY, INC.	9/26/18 BUSINESS CARDS-B WRIGHT	<input type="checkbox"/>	35.75
00001211	10/16		34869	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	LIKENS PRINTING COMPANY, INC.	9/26/18 BUSINESS CARDS-M BURGESS	<input type="checkbox"/>	22.00
00001211	10/16		34869	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	LIKENS PRINTING COMPANY, INC.	9/26/18 BUSIBESS CARDS-J EARL	<input type="checkbox"/>	22.00
00001258	10/16			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	10/3/18 HARDEES/TRAINING MEALS (2)	<input checked="" type="checkbox"/> V0002095	14.26
00001258	10/16			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	9/24/18 DENISON/CONF PARKING GARAGE	<input checked="" type="checkbox"/> V0002095	10.00
00001258	10/16			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	9/25/18 BIGKAHUNAS/CONF MEAL	<input checked="" type="checkbox"/> V0002095	20.00
00001258	10/16			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	9/25/18 HARDROCK/CONF MEAL	<input checked="" type="checkbox"/> V0002095	20.00
00001258	10/16			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	9/26/18 ARBYS/CONF MEAL	<input checked="" type="checkbox"/> V0002095	14.66
00001258	10/16			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	9/26/18 COMFORTINN/CONF ROOM	<input checked="" type="checkbox"/> V0002095	173.16
9 Voucher Items Listed									331.83
00001008	10/16		241484	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	9/19/18 FUEL	<input type="checkbox"/>	84.15
00001135	10/16		426920	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	M & B AUTO PARTS, INC.	9/28/18 GREASE	<input type="checkbox"/>	46.90
00001176	10/16		56051111	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	1,217.54
00001008	10/16		241486	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	9/25/18 FUEL	<input type="checkbox"/>	96.90
4 Voucher Items Listed									1,445.49
00001009	10/16		15623	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	9/4/18 TURNED BREAKER ON & CHANGED FILTER	<input type="checkbox"/>	92.00
00001010	10/16			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	9/19/18 PEST CONTROL	<input type="checkbox"/>	80.00
00001027	10/16		1754-101421	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	9/11/18 ANTI FREEZE	<input type="checkbox"/>	41.41
00001027	10/16		1754-101422	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	9/11/18 PUMP	<input type="checkbox"/>	5.48
00001079	10/16		811677444	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/17/18 UNIFORMS	<input type="checkbox"/>	28.38
00001079	10/16		811667667	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/10/18 UNIFORMS	<input type="checkbox"/>	32.99
00001079	10/16		811658083	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/3/18 UNIFORMS	<input type="checkbox"/>	32.99
00001085	10/16		0193495	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/17/18 TAPE, SHARPIES & SCREWS	<input type="checkbox"/>	58.41
00001085	10/16		0193607	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/20/18 RECEPTACLES	<input type="checkbox"/>	29.98
00001088	10/16		260537	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/17/18 ELEC SUPPLIES	<input type="checkbox"/>	28.60
00001088	10/16		260579	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/18/18 BULBS	<input type="checkbox"/>	79.60
00001079	10/16		811687083	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/24/18 UNIFORMS	<input type="checkbox"/>	28.38
00001159	10/16		1137916	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/28/18 CHAINSAW OIL & CHAINS	<input type="checkbox"/>	160.70
00001159	10/16		1135748	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/10/18 HERBICIDE	<input type="checkbox"/>	81.17
00001159	10/16		1135899	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/11/18 HOSES	<input type="checkbox"/>	23.90

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00001028	10/16		9191801	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	9/19/18 REPAIR LIGHTS/HORSE ARENA	<input type="checkbox"/>	1,521.00
00001083	10/16		109608	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	30.00
00001210	10/16			01-5401-548-0	PARK GENERAL CONST/MAINT	BEAU WRIGHT	9/24/18 REIMB TRAINING PARKING	<input type="checkbox"/>	10.00
00001236	10/16			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	9/30/18 INMATE LUNCHES	<input type="checkbox"/>	221.62
19 Voucher Items Listed									2,586.61
00001207	10/16		24679	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	MATTINGLY'S AUTOMOTIVE/CAR SALES	10/9/18 6 TIRES FOR 3 MOWERS	<input type="checkbox"/>	642.00
1 Voucher Items Listed									642.00
00001167	10/16			01-5401-572-0	PARK SALES TAX COLLECTED	KST	10/1/18 SALES & TAX USE	<input type="checkbox"/>	1,726.28
1 Voucher Items Listed									1,726.28
00001090	10/16		2343	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	8/31/18 PORTABLE TOILET RENTAL	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00001257	10/16			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	RHONDA ROWAN	10/8/18 SHELTER REIMB	<input type="checkbox"/>	30.00
1 Voucher Items Listed									30.00
00001203	10/16		651834	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	YAMAHA MOTOR FINANCE CORP	9/26/18 CART LEASE	<input type="checkbox"/>	1,904.03
1 Voucher Items Listed									1,904.03
00001079	10/16		811677444	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/17/18 UNIFORMS	<input type="checkbox"/>	11.96
00001079	10/16		811667667	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/10/18 UNIFORMS	<input type="checkbox"/>	12.33
00001079	10/16		811658083	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/3/18 UNIFORMS	<input type="checkbox"/>	12.33
00001085	10/16		0193535	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	9/18/18 KEYS, SCREWS & BITS	<input type="checkbox"/>	60.08
00001088	10/16		260615	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	9/21/18 BULBS & BALLAST	<input type="checkbox"/>	218.00
00001079	10/16		811687083	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/24/18 UNIFORMS	<input type="checkbox"/>	11.96
00001176	10/16		56051111	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	143.57
00001083	10/16		109221	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	9/27/18 CLEANERS	<input type="checkbox"/>	92.44
00001181	10/16			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PAYTONS	9/25/18 REPAIR CLUTCH & TOW/TRACTOR	<input type="checkbox"/>	1,661.04
00001237	10/16			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	9/30/18 INMATE LUNCHES	<input type="checkbox"/>	46.19
00001008	10/16		241487	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	10/4/18 FUEL	<input type="checkbox"/>	155.55
00001256	10/16		27602	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	9/6/18 FERTILIZER	<input type="checkbox"/>	210.00
12 Voucher Items Listed									2,635.45
00001167	10/16			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	10/1/18 SALES & TAX USE	<input type="checkbox"/>	539.04
1 Voucher Items Listed									539.04
00001165	10/16			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	CLAIMS DEPARTMENT	9/27/18 60% CAREER CTR CLAIM GC20171082597	<input type="checkbox"/>	1,800.00

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1 Voucher Items Listed									1,800.00
00001169	10/16		180270	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/28/18 FALL CONF REG/L MORPHEW	<input type="checkbox"/>	260.00
00001169	10/16		180363	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	10/11/18 FALL CONF REG/D JOHNSTON	<input type="checkbox"/>	260.00
2 Voucher Items Listed									520.00
00001258	10/16			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/26/18 BESTWESTERN/ROOM FOR TRAINING-J BULLC	<input checked="" type="checkbox"/> V0002095	77.99
00001287	10/16			01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	10/11/18 REIMB TRAINING MILEAGE (580)	<input type="checkbox"/>	232.00
2 Voucher Items Listed									309.99
00001163	10/16		487053	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733AFLAC		9/26/18 EMPLOYEE DEDUCTIONS	<input type="checkbox"/>	1,071.68
00001230	10/16			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733OHIO COUNTY WELLNESS CENTER		10/1/18 EMPLOYEE DEDUCTIONS	<input type="checkbox"/>	223.66
2 Voucher Items Listed									1,295.34
00001084	10/16		0193905	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	9/6/18 MAILBOX/MOWER DAMAGED ON ALLEN RD	<input type="checkbox"/>	19.99
00001160	10/16		1134981	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	9/18/18 CULVERTS-MCGRADY CREEK RD	<input type="checkbox"/>	616.00
00001229	10/16			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	QUICK TRIGGER	10/1/18 BEAVER REMOVAL (7)	<input type="checkbox"/>	350.00
00001233	10/16			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/18 CONSTRUCTION ROCK	<input type="checkbox"/>	14,652.83
4 Voucher Items Listed									15,638.82
00001251	10/16	00152152		02-6105-431-3	GOVERNOR'S DISCR - RURAL AND MUNICIPALSCOTTY'S		CHICK ROAD	<input type="checkbox"/>	57,128.06
1 Voucher Items Listed									57,128.06
00001023	10/16		GP21275	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	9/11/18 PARTS FOR UNIT #37	<input type="checkbox"/>	318.04
00001023	10/16		GP21017	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	9/10/18 COUPLER FOR UNIT #37	<input type="checkbox"/>	68.32
00001023	10/16		GP21281	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	9/12/18 SPRING FOR UNIT #37	<input type="checkbox"/>	131.72
00001127	10/16		4890-154625	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	9/20/18 PART FOR G9	<input type="checkbox"/>	29.38
00001128	10/16		23361	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	9/20/18 ALUM ELBOW KIT FOR UNIT #10	<input type="checkbox"/>	28.08
00001084	10/16		0193641	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/21/18 BOLTS & CAULK	<input type="checkbox"/>	14.23
00001129	10/16		210121	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	9/20/18 PARTS FOR UNIT #10	<input type="checkbox"/>	54.23
00001133	10/16		1089811	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/24/18 PARTS FOR UNIT #30	<input type="checkbox"/>	16.49
00001029	10/16		1754103136	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	9/27/18 GASKET FOR UNIT #35	<input type="checkbox"/>	26.68
00001129	10/16		210634	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	10/4/18 PARTS FOR UNIT #10	<input type="checkbox"/>	50.83
00001127	10/16		4890-155244	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	10/4/18 HYDRAULIC HOSE	<input type="checkbox"/>	83.70
00001224	10/16		343909	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	9/27/18 RESISTOR FOR UNIT #38	<input type="checkbox"/>	90.52
00001225	10/16		416710	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	9/20/18 INSTALL NEW RADIO	<input type="checkbox"/>	185.00
00001228	10/16		103108012799	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RUDD EQUIPMENT COMPANY	9/27/18 PARTS FOR G6	<input type="checkbox"/>	188.82

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00001133	10/16		1093863	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/2/18 FILTERS FOR UNITS #26 & 27	<input type="checkbox"/>	67.70
00001133	10/16		1092464	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/28/18 COIL & SOLENOID FOR UNIT #26	<input type="checkbox"/>	179.75
00001242	10/16			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	9/29/18 SEPT PARTS	<input type="checkbox"/>	1,293.52
00001023	10/16		GP21530	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	10/1/18 BUSHINGS & PINS FOR UNIT #35	<input type="checkbox"/>	379.30
00001224	10/16		341694	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	9/19/18 PARTS FOR UNIT #68	<input type="checkbox"/>	65.93
00001224	10/16		342387	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	9/21/18 PARTS FOR UNIT #68	<input type="checkbox"/>	15.31
00001270	10/16		253-023173	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	10/10/18 HYDRAULIC HOSE	<input type="checkbox"/>	499.86
00001281	10/16		1095784	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/5/18 PARTS FOR UNITS #29 & 30	<input type="checkbox"/>	397.95
00001225	10/16		23466	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	9/18/18 2 NEW RADIOS	<input type="checkbox"/>	437.12
23 Voucher Items Listed									4,622.48
00001220	10/16		109601	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	15.00
00001220	10/16		109602	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/27/18 COPY COUNT	<input type="checkbox"/>	15.00
00001013	10/16			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	10/5/18 3 CASES OF COPIER PAPER	<input type="checkbox"/>	89.25
3 Voucher Items Listed									119.25
00001015	10/16		41090621	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	9/13/18 O RINGS & IMPACT WRENCH	<input type="checkbox"/>	484.20
00001022	10/16		0164044	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD & SONS MACHINERY, LLC	9/13/18 BLADES	<input type="checkbox"/>	740.00
00001029	10/16		1754-102209	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/18/18 CARB & BRAKE CLEANERS	<input type="checkbox"/>	169.92
00001084	10/16		0193903	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/9/18 HAMMER & STAKES	<input type="checkbox"/>	27.90
00001029	10/16		1754-102439	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/20/18 ABSORBENT	<input type="checkbox"/>	57.75
00001029	10/16		1754-102279	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/18/18 IMPACT WRENCH	<input type="checkbox"/>	114.99
00001132	10/16		34839	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	9/20/18 WORK ORDER FORMS	<input type="checkbox"/>	91.59
00001160	10/16		1135493	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/7/18 POST HOLE DIGGERS	<input type="checkbox"/>	39.99
00001223	10/16		671355	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/26/18 WATER-ROAD/ACCT 62653	<input type="checkbox"/>	39.30
00001226	10/16		0244890-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SAF-TI-CO, INC.	9/25/18 VINYL LETTERING	<input type="checkbox"/>	108.55
00001227	10/16		0218091839	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	9/26/18 WELDING GASES	<input type="checkbox"/>	104.89
00001232	10/16		903127491	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/20/18 BROOMS & BATTERIES	<input type="checkbox"/>	130.02
00001232	10/16		903129472	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/21/18 WIPES	<input type="checkbox"/>	124.17
00001243	10/16		A50180-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	9/28/18 QUICK DISC	<input type="checkbox"/>	129.56
00001270	10/16		253-022192	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	9/10/18 HYDRAULIC COUPLING	<input type="checkbox"/>	8.70
00001286	10/16		OW-52581	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	8/24/18 NUTS & BOLTS	<input type="checkbox"/>	25.74
16 Voucher Items Listed									2,397.27

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00001140	10/16		1800127999	02-6105-447-1	DISTRICT 1 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	9/19/18 DIST 1 EMULSION	<input type="checkbox"/>	2,692.40
00001233	10/16			02-6105-447-1	DISTRICT 1 ROAD MATERIALS	MARTIN MARIETTA	9/30/18 DIST 1 CHIP/SEAL	<input type="checkbox"/>	2,229.12
00001140	10/16		1800137710	02-6105-447-1	DISTRICT 1 ROAD MATERIALS	MARATHON PETROLEUM COMPANY LP	10/8/18 DIST 1 SPLIT	<input type="checkbox"/>	1,617.40
3 Voucher Items Listed									6,538.92
00001174	10/16		56051111	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	1,715.99
00001245	10/16		192571	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	9/18/18 FUEL	<input type="checkbox"/>	5,809.93
00001245	10/16		2929771	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	9/27/18 OIL	<input type="checkbox"/>	1,529.00
00001245	10/16		192668	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	10/3/18 FUEL	<input type="checkbox"/>	3,474.39
4 Voucher Items Listed									12,529.31
00001282	10/16		24581	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/28/18 2 TIRES & STEMS FOR UNIT #37	<input type="checkbox"/>	1,468.50
1 Voucher Items Listed									1,468.50
00001080	10/16		811619321	02-6105-481-0	ROAD UNIFORMS	ARAMARK	8/6/18 BALANCE OF PREV INVOICE	<input type="checkbox"/>	1.05
00001080	10/16		811677445	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/17/18 UNIFORMS	<input type="checkbox"/>	190.54
00001080	10/16		811658084	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/3/18 UNIFORMS	<input type="checkbox"/>	200.16
00001080	10/16		811667668	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/10/18 UNIFORMS	<input type="checkbox"/>	199.56
00001080	10/16		811687084	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/24/18 UNIFORMS	<input type="checkbox"/>	190.54
5 Voucher Items Listed									781.85
00001013	10/16			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	9/10/18 REIMB GOV EMAIL	<input type="checkbox"/>	8.00
00001013	10/16			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/5/18 REIMB PHONE	<input type="checkbox"/>	93.25
00001013	10/16			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/4/18 REIMB CELL	<input type="checkbox"/>	71.52
3 Voucher Items Listed									172.77
00001131	10/16			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	WAYNE AUTRY	9/20/18 REIMB FOR CDL	<input type="checkbox"/>	30.00
00001241	10/16			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	10/6/18 BOOT ALLOWANCE-D BEATTY	<input type="checkbox"/>	100.00
00001244	10/16		152428	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	9/27/18 SIGNS	<input type="checkbox"/>	44.78
00001244	10/16		151590	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/8/18 SIGNS	<input type="checkbox"/>	722.00
00001244	10/16		151966	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/8/18 SIGNS	<input type="checkbox"/>	677.50
00001244	10/16		151298	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/8/18 SIGNS	<input type="checkbox"/>	388.78
00001244	10/16		152634	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/5/18 SIGNS	<input type="checkbox"/>	55.43
7 Voucher Items Listed									2,018.49
00001161	10/16		277476	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/1/18 HEALTH T MCCOY	<input type="checkbox"/>	645.38
00001161	10/16		277476	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/1/18 HEALTH J BRYANT	<input type="checkbox"/>	729.34

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 2018 BILLS & CLAIMS

All Funds

From: 10/16/2018 To: 10/16/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001161	10/16		277476	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/1/18 HEALTH K NELSON	<input type="checkbox"/>	729.34
3 Voucher Items Listed									2,104.06
00001005	10/16		640264	04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	CURNEAL & HIGNITE INSURANCE, INC	8/27/18 ROSINE FD INS	<input type="checkbox"/>	658.64
00001045	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE QT FIRE DEPT SUPPORT	<input type="checkbox"/>	2,269.50
00001046	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	MCHENRY QT FIRE DEPT SUPPORT	<input type="checkbox"/>	3,167.79
00001047	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	CROMWELL QT FIRE DEPT SUPPORT	<input type="checkbox"/>	2,967.08
00001048	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROSINE QT FIRE DEPT SUPPORT	<input type="checkbox"/>	2,451.53
00001048	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	HORSEBRANCH QT FIRE DEPT SUPPORT	<input type="checkbox"/>	750.00
00001049	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	DUNDEE QT FIRE DEPT SUPPORT	<input type="checkbox"/>	3,067.92
00001050	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT QT FIRE DEPT SUPPORT	<input type="checkbox"/>	3,254.52
00001051	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	HARTFORD QUARTERLY FIRE DEPT SUPPORT	<input type="checkbox"/>	5,000.00
00001051	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	NORTH HARTFORD QT FIRE DEPT SUPPORT	<input type="checkbox"/>	3,125.00
00001052	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	BEAVER DAM QUARTERLY FIRE DEPT SUPPORT	<input type="checkbox"/>	5,000.00
00001053	10/16			04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)	OHIO COUNTY FIRE ASSOCIATION	CENTERTOWN QUARTERLY FIRE DEPT SUPPORT	<input type="checkbox"/>	5,000.00
12 Voucher Items Listed									36,711.98
00001109	10/16			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..	JOSEPH BENNETT	9/26/18 INDIGENT H HAMILTON	<input type="checkbox"/>	320.00
00001111	10/16			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..	LAW OFFICE OF TARA N WARD, PLLC	9/26/18 INDIGENT S O'NEAL	<input type="checkbox"/>	960.00
00001172	10/16			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..	SEXTON & VALLANDINGHAM PLLC	9/28/18 INDIGENT R HAYNES	<input type="checkbox"/>	73.60
00001214	10/16			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..	MARCY WALPERT M.A. LP.P	10/1/18 INDIGENT B KIDD	<input type="checkbox"/>	185.00
4 Voucher Items Listed									1,538.60
00001279	10/16			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	10/10/18 INDIGENT MED EVALUATION D STEWART	<input type="checkbox"/>	180.00
00001279	10/16			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	10/10/18 INDIGENT MED EVALUATION O JOLLAY	<input type="checkbox"/>	180.00
2 Voucher Items Listed									360.00
00001166	10/16			04-5340-106-0	CAREER CENTER PAYROLL	CLAIMS DEPARTMENT	9/27/18 40% CLAIM GC20171082597	<input type="checkbox"/>	1,200.00
1 Voucher Items Listed									1,200.00
00001014	10/16			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	9/10/18 REIMB GOV EMAIL	<input type="checkbox"/>	4.00
00001093	10/16		559620	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	9/18/18 COPY COUNT	<input type="checkbox"/>	29.00
00001014	10/16			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	10/5/18 REIMB PHONE	<input type="checkbox"/>	87.15
00001014	10/16			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	9/28/18 QT POSTAGE	<input type="checkbox"/>	19.77
4 Voucher Items Listed									139.92
00001175	10/16		56051111	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	74.48

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									74.48
00001215	10/16		15523	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOUCOMplete COMFORT HEATING & COOLING		9/10/18 CHANGE HVAC FILTERS	<input type="checkbox"/>	107.00
00001274	10/16			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOUOHIO COUNTY TOURISM COMMISSION		10/5/18 REIMB J FLENER SALARY (7/22-9/1/18)	<input type="checkbox"/>	2,075.40
00001274	10/16			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOUOHIO COUNTY TOURISM COMMISSION		10/5/18 REIMB FOR GARBAGE PICKUP & MOWING MU:	<input type="checkbox"/>	67.15
00001274	10/16			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOUOHIO COUNTY TOURISM COMMISSION		10/11/18 SUPPORT J RIDGE BLUEGRASS FEST 2018	<input type="checkbox"/>	7,743.52
4 Voucher Items Listed									9,993.07
00001066	10/16		1800127999	04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	MARATHON PETROLEUM COMPANY LP	9/19/18 DIST 1 EMULSION	<input type="checkbox"/>	634.00
1 Voucher Items Listed									634.00
00001066	10/16		1800127999	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARATHON PETROLEUM COMPANY LP	9/19/18 DIST 4 EMULSION	<input type="checkbox"/>	3,919.47
00001234	10/16			04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARTIN MARIETTA	9/30/18 DIST 4 CHIP/SEAL	<input type="checkbox"/>	5,332.77
00001234	10/16			04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARTIN MARIETTA	9/30/18 DIST 4 ROCK	<input type="checkbox"/>	208.67
3 Voucher Items Listed									9,460.91
00001234	10/16			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	MARTIN MARIETTA	9/30/18 DIST 5 CHIP/SEAL	<input type="checkbox"/>	2,495.96
1 Voucher Items Listed									2,495.96
00001060	10/16		241485	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY ROAD DEPARTMENT	9/19/18 FUEL	<input type="checkbox"/>	88.23
00001086	10/16		425943	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	M & B AUTO PARTS, INC.	9/10/18 FLUIDS FOR GATOR	<input type="checkbox"/>	14.49
00001086	10/16		426192	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	M & B AUTO PARTS, INC.	9/14/18 BELT FOR GATOR	<input type="checkbox"/>	14.17
00001175	10/16		56051111	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	WEX BANK	9/30/18 SEPT FUEL	<input type="checkbox"/>	119.23
4 Voucher Items Listed									236.12
00001066	10/16		1800126477	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTRMARATHON PETROLEUM COMPANY LP		9/17/18 DIST 4 EMULSION	<input type="checkbox"/>	10,132.20
00001066	10/16		1800127999	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTRMARATHON PETROLEUM COMPANY LP		9/19/18 DIST 4 EMULSION	<input type="checkbox"/>	1,809.93
00001252	10/16			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTROHIO COUNTY HISTORICAL SOCIETY		10/8/18 REIMB/HOT WATER HEATER-PREV FY	<input type="checkbox"/>	375.00
00001252	10/16			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTROHIO COUNTY HISTORICAL SOCIETY		10/8/18 REIMB/SEC SYSTEM-PREV FY	<input type="checkbox"/>	279.94
00001252	10/16			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTROHIO COUNTY HISTORICAL SOCIETY		10/8/18 REIMB/DEHUMIDIFIER-PREV FY	<input type="checkbox"/>	249.00
00001252	10/16			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTROHIO COUNTY HISTORICAL SOCIETY		10/8/18 REIMB/FLOORING-PREV FY	<input type="checkbox"/>	1,153.08
00001066	10/16		1800137710	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTRMARATHON PETROLEUM COMPANY LP		10/8/18 DIST 1 JUDGE SPLIT	<input type="checkbox"/>	7,712.00
7 Voucher Items Listed									21,711.15
00001063	10/16	00152149		95-5220-548-0	WATERLINE PROJECTS	EAST DAVIESS COUNTY WATER ASSOCIATION	HERBERT ROAD (ESTIMATE)	<input type="checkbox"/>	8,616.00
1 Voucher Items Listed									8,616.00
112 Accounts Listed							475 Voucher Items Listed		380,055.70