Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001968	12/18			01-5001-165-0	JUDGE EXECUTIVE-ADMIN ASSISTANT	JANICE EMBRY	12/7/18 FILL IN FOR M FUNK (24 HOURS)	☐	336.00
							1 Voucher Items Listed		**336.00**
00001918	12/18		B22410	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	KACO INSURANCE AGENCY	11/29/18 CO ATTY BOND J KEOWN	☐	101.80
							1 Voucher Items Listed		**101.80**
00001814	12/18		35120	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	11/15/18 VALUABLE PAPERS ENVELOPES	☐	749.93
00001910	12/18		28510	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	11/27/18 CHECKS	☐	96.55
00001952	12/18			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY HOSPITAL CORPORATION	10/19/18 PRE EMP DRUG TEST M DUTTON	☐	40.00
00001924	12/18			01-5010-445-0	CLERK OFFICE SUPPLIES	BESS T RALPH, COUNTY CLERK	11/29/18 REIMB FRAMING	☐	34.00
00001814	12/18		35193	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	12/3/18 RECORDING PAPER	☐	502.46
							5 Voucher Items Listed		**1,422.94**
00001918	12/18		B22427	01-5010-531-0	CLERK - BOND	KACO INSURANCE AGENCY	11/29/18 CLERK BOND B RALPH	☐	403.13
							1 Voucher Items Listed		**403.13**
00001924	12/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	11/11/18 REIMB TRAINING MILEAGE (234)	☐	93.60
00001978	12/18			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	11/14/18 MARRIOTT/TRAINING ROOM & MEAL	☐	593.85
							2 Voucher Items Listed		**687.45**
00001813	12/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	11/14/18 FVILLE CLERK MILEAGE	☐	32.00
00001925	12/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KELLY BAIZE	11/28/18 FVILLE CLERK MILEAGE	☐	16.00
00001951	12/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	12/1/18 FVILLE CLERK MILEAGE	☐	16.00
00001966	12/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	12/5/18 FVILLE CLERK MILEAGE	☐	48.00
00001925	12/18			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KELLY BAIZE	11/20/18 FVILLE CLERK MILEAGE	☐	32.00
							5 Voucher Items Listed		**144.00**
00001857	12/18		282475	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/30/18 RETIREMENT T BEATTY	☐	42.96
							1 Voucher Items Listed		**42.96**
00001978	12/18			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP-GENERAL	11/21/18 PTS/INMATE TRANSPORTS	☐	4,604.50
00002005	12/18		168063	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	12/3/18 INMATE TRANSPORT S PALMER	☐	528.00
							2 Voucher Items Listed		**5,132.50**
00001859	12/18		12649	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/21/18 OIL CHANGE & HOSE REPAIR 2015 CHARGEI	☐	70.68
00001859	12/18		12668	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/26/18 OIL CHANGE & TIRE ROTATE 2018 RAM	☐	53.18
00001859	12/18		12635	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/16/18 BRAKE PADS & ACTUATOR 2012 CHARGER	☐	471.45
00001859	12/18		12632	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/16/18 OIL CHANGE 2017 DURANGO	☐	38.18
00001859	12/18		12634	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/16/18 OIL CHANGE 2015 CHARGER	☐	38.18

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001859	12/18		12623	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/14/18 DIAGNOSE FRONT END 2012 CHARGER	☐	65.00
00001784	12/18		429271	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	11/20/18 WIPER BLADES FOR VAN	☐	17.98
00001861	12/18		CHCS200576	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	11/15/18 REPLACE HEADLIGHT BULB 2015 CHARGER	☐	38.26
00001911	12/18		56818046	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	11/30/18 NOV FUEL	☐	4,539.23
00001790	12/18		0196309	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HARTFORD BUILDING & SUPPLY INC.	11/15/18 SUPPLIES FOR 1105	☐	35.95
00001859	12/18		12690	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/30/18 OIL CHANGE & TIRE ROTATE 2016 CHARGE	☐	53.18
00002006	12/18		25065	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/14/18 TIRE REPAIR TAHOE	☐	15.00
00002015	12/18		2796	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	10/11/18 DODGE CHARGER REPAIRS (G4306)	☐	2,865.20
							13 Voucher Items Listed		**8,301.47**
00001855	12/18		011250049	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/14/18 INSPECTION MIRROR	☐	91.84
00001855	12/18		011250048	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/14/18 DUTY BOOTS J PHELPS	☐	87.82
00001855	12/18		011250048	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/14/18 DUTY OXFORDS N ESKRIDGE	☐	60.07
00001855	12/18		011213937	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/9/18 CUFFS FOR CT SECURITY	☐	337.09
00001855	12/18		011172476	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/5/18 LEG IRONS FOR CT SECURITY	☐	612.91
00001790	12/18		0196396	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/16/18 TAPE	☐	8.95
00001790	12/18		0196527	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/19/18 SUPPLIES FOR EVIDENCE ROOM	☐	16.88
00001801	12/18		106657	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	11/19/18 SUPPLIES FOR EVIDENCE ROOM	☐	30.24
00001860	12/18		11564	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	NARTEC INC	11/21/18 METH TEST AMPULES	☐	186.98
00001978	12/18			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/19/18 NATCHEZ/AMMO	☐	339.98
00001855	12/18		011301301	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/20/18 BELT K PATE	☐	30.75
00001855	12/18		011290375	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	11/19/18 DUTY BOOTS K PATE	☐	91.28
00002003	12/18		392416	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/26/18 NAMETAG B JACKSON	☐	17.00
							13 Voucher Items Listed		**1,911.79**
00001978	12/18			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/8/18 WALMART/BANQUET CAKE	☐	49.98
							1 Voucher Items Listed		**49.98**
00001918	12/18		B22402	01-5015-531-0	SHERIFF - BOND	KACO INSURANCE AGENCY	11/29/18 SHERIFF BOND T BEATTY	☐	101.80
00001918	12/18		B22515	01-5015-531-0	SHERIFF - BOND	KACO INSURANCE AGENCY	12/3/18 SHERIFF BOND T BEATTY	☐	2,743.51
							2 Voucher Items Listed		**2,845.31**
00001927	12/18		98188	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	11/21/18 2016 TAX SETTLEMENT AUDIT AVAILABLE	☐	43.20
00001927	12/18		98187	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	11/21/18 2017 AUDIT AVAILABLE	☐	43.20
00001927	12/18		98185	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	11/21/18 2017 TAX SETTLEMENT AUDIT AVAILABLE	☐	43.20

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001927	12/18		98074	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	11/7/18 2017 TAX AUDIT REPORT	☐	318.60
00001927	12/18		98073	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	11/7/18 2016 TAX AUDIT REPORT	☐	340.20
							5 Voucher Items Listed		**788.40**
00001803	12/18		112548	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	67.34
00001803	12/18		112541	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	30.00
00001803	12/18		112547	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	48.07
00002004	12/18		2016-1213	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	FIGG CONSULTING	6/20/18 DATTO SUB & MAINT	☐	1,175.52
							4 Voucher Items Listed		**1,320.93**
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/12/18 PIZZA HUT/TRAINING MEAL D ESTHER	☐	14.30
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/13/18 WHITE CASTLE/TRAINING MEAL D ESTHER	☐	6.86
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/13/18 TACO BELL/TRAINING MEAL D ESTHER	☐	9.52
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/14/18 LIB LICKERS/TRAINING MEAL D ESTHER	☐	12.35
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/14/18 FREDDYS/TRAINING MEAL D ESTHER	☐	9.21
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/15/18 BRLSRP/TRAINING MEAL D ESTHER	☐	14.84
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/15/18 WHITE CASTLE/TRAINING MEAL D ESTHER	☐	8.14
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/21/18 NDRI/CERTIFICATE	☐	10.00
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/27/18 AXON/TASER TRAINING FEE N ESKRIDGE	☐	325.00
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/15/18 BRLSRP/TRAINING ROOM D ESTHER	☐	311.00
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/5/18 JOES CRAB SHACK/CONF MEALS (2)	☐	38.23
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/5/18 CAFE MAG/CONF MEALS (2)	☐	27.56
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/5/18 CAFE MAG/CONF MEALS (4)	☐	64.66
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/7/18 CAFE MAG/CONF MEALS (2)	☐	33.92
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/6/18 CAFE MAG/CONF MEAL	☐	16.96
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/3/18 CAFE MAG/CONF MEALS (4)	☐	76.32
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/3/18 HRC/CONF MEALS (4)	☐	83.14
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/4/18 GORDON/CONF MEALS (4)	☐	85.76
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/4/18 CAFE MAG/CONF MEALS (3)	☐	50.88
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/4/18 CAFE MAG/CONF MEALS (4)	☐	61.48
00001999	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OLIVIA HIRTZEL	12/5/18 REIMB CONF MILEAGE (230)	☐	92.00
00002000	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/9/18 REIMB CONF MILEAGE (520)	☐	208.00
00002000	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/8/18 REIMB CONF ROOM	☐	166.78

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002000	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/7/18 REIMB CONF MEAL	☐	12.02
00002000	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	LEALIN GEARY	10/9/18 REIMB CONF MEAL	☐	18.53
00002002	12/18		8494	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	12/4/18 PSYCH TESTING ABNEY & HARRIS	☐	130.00
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/7/18 GALT HOUSE/CONF ROOM T BEATTY	☐	713.85
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/7/18 GALT HOUSE/CONF ROOM B SHREWSBURY	☐	713.85
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/7/18 GALT HOUSE/CONF ROOM A LACY	☐	713.85
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/7/18 GALT HOUSE CONF ROOM C STAFFORD	☐	713.85
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/5/18 CAFE MAG/CONF MEALS (2)	☐	33.92
00001978	12/18			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/6/18 CAFE MAG/CONF MEALS (2)	☐	33.92
							32 Voucher Items Listed		**4,810.70**
00001886	12/18			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	9/8/18 AUTOPSY TO LVILLE J SHEKELL	☐	295.00
00001886	12/18			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	9/8/18 AUTOPSY TO MVILLE J BUCHANAN	☐	195.00
							2 Voucher Items Listed		**490.00**
00001918	12/18		B22409	01-5020-550-0	CORONER SUPPLIES/EQ	KACO INSURANCE AGENCY	11/29/18 CORONER BOND E DOOLIN	☐	101.80
							1 Voucher Items Listed		**101.80**
00001862	12/18		1	01-5025-332-0	OCFC LEGAL SERVICES	BRANTLEY APPRAISAL COMPANY	11/27/18 APPRAISAL REPORTS 301 & 303 APPLE ALLE	☐	2,800.00
							1 Voucher Items Listed		**2,800.00**
00001911	12/18		56818046	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	11/30/18 NOV FUEL	☐	62.40
							1 Voucher Items Listed		**62.40**
00001803	12/18		111698	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	11/7/18 TONER, ENVELOPES & PENS	☐	749.52
00001803	12/18		112875	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	11/30/18 DESK CALENDARS	☐	22.54
00001969	12/18			01-5025-445-0	OCFC OFFICE EXPENDITURES	BARBS CAKES & CATERING	12/11/18 SWEARING IN CEREMONY	☐	130.00
00001978	12/18			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	11/20/18 WALMART/OFFICE CLOCK	☐	7.84
							4 Voucher Items Listed		**909.90**
00001978	12/18			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	11/8/18 HORSESHOE/TRAINING MEAL OVER REIMBUR	☐	4.76
00001978	12/18			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	11/12/18 PAPA JOHNS/TRAINING MEAL REIMB	☐	25.43
							2 Voucher Items Listed		**30.19**
00001922	12/18		2047	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	12/1/18 MONTHLY SERVER MAINT	☐	178.00
00001803	12/18		112544	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	112.05
00001981	12/18		3307709975	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	12/9/18 COMM CTR QT METER LEASE 10/7/18-1/6/19	☐	510.00
00001981	12/18		3307709765	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	12/9/18 CTHOUSE QT METER LEASE 10/7/18-1/6/19	☐	510.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		**1,310.05**
00001867	12/18		570452	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	11/26/18 COPY COUNT	☐	782.29
00001867	12/18		570453	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	11/26/18 COPY COUNT	☐	72.06
00001927	12/18		98253	01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO CO. TIMES-NEWS, INC.	11/28/18 HELP WANTED AD	☐	72.00
00001814	12/18		35222	01-5047-445-0	OCCTAX OFFICE EXPENSES	LIKENS PRINTING COMPANY, INC.	12/6/18 ENVELOPES	☐	199.22
							4 Voucher Items Listed		**1,125.57**
00001808	12/18			01-5047-566-0	OCCTAX - FEDERAL WORKERS TRANSFER ACC	OCCUPATIONAL TAX FUND	11/19/18 FEDERAL WORKERS	☐	143.99
							1 Voucher Items Listed		**143.99**
00001915	12/18		172688-OH-11	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	12/1/18 NOV POSTCARD PROCESSING	☐	71.05
							1 Voucher Items Listed		**71.05**
00001803	12/18		112542	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	20.88
00001803	12/18		112540	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	15.00
00001803	12/18		112539	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	15.00
00001803	12/18		112543	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	15.00
							4 Voucher Items Listed		**65.88**
00001978	12/18			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	11/19/18 LUCKY GARDEN/BOARD MTG LUNCH	☐	39.62
							1 Voucher Items Listed		**39.62**
00001790	12/18		0192860	01-5076-507-1	Community Contirbutions Dist 1	HARTFORD BUILDING & SUPPLY INC.	10/11/18 DIST 1 CONTRIBUTION/PARK PROJECT	☐	41.55
							1 Voucher Items Listed		**41.55**
00001790	12/18		0192860	01-5076-507-2	Community Contributuions Dist 2	HARTFORD BUILDING & SUPPLY INC.	10/11/18 DIST 2 CONTRIBUTION/PARK PROJECT	☐	41.55
							1 Voucher Items Listed		**41.55**
00001790	12/18		0192860	01-5076-507-3	Community Contributuions Dist 3	HARTFORD BUILDING & SUPPLY INC.	10/11/18 DIST 3 CONTRIBUTION/PARK PROJECT	☐	41.55
							1 Voucher Items Listed		**41.55**
00001790	12/18		0192860	01-5076-507-4	Community Contributuions Dist 4	HARTFORD BUILDING & SUPPLY INC.	10/11/18 DIST 4 CONTRIBUTION/PARK PROJECT	☐	41.55
							1 Voucher Items Listed		**41.55**
00001790	12/18		0192860	01-5076-507-5	Community Contributuions Dist 5	HARTFORD BUILDING & SUPPLY INC.	10/11/18 DIST 5 CONTRIBUTION/PARK OJECT	☐	41.54
							1 Voucher Items Listed		**41.54**
00001949	12/18			01-5076-507-6	Community Contributuions Judge Exec	CLINT MAGAN/MAGANS EXCAVATING	12/4/18 CLEAN UP HOUSE BY SUNSHINE DAYCARE	☐	2,000.00
00001790	12/18		0192860	01-5076-507-6	Community Contributuions Judge Exec	HARTFORD BUILDING & SUPPLY INC.	10/11/18 JUDGE CONTRIBUTION/PARK PROJECT	☐	41.54
							2 Voucher Items Listed		**2,041.54**
00001885	12/18		1230102	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR COMPANY	12/1/18 QT ELEVATOR MAINT	☐	459.41

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**459.41**
00001792	12/18		675734	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/21/18 911 WATER-ACCT 62851	☐	65.50
00001792	12/18		675774	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/21/18 CTHOUSE WATER-ACCT 78055	☐	65.50
00001809	12/18		14598	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	11/21/18 CLEARED 2ND FL WOMENS TOILET	☐	85.00
00001790	12/18		0196693	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/27/18 CONCRETE DRILL BIT	☐	3.79
00001916	12/18		15764	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	10/10/18 NEW CONTACTOR/911	☐	118.00
00001916	12/18		15483	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	8/16/18 ADDED REFRIGERANT TO UNIT IN BASEMENT	☐	170.00
00001954	12/18			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	JUAJUANA BRATCHER	11/26/18 REIMB LIGHTS FOR GIVING TREE	☐	8.24
00001978	12/18			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	11/14/18 WALMART/CHRISTMAS LIGHTS FOR GIVING	☐	8.24
00001978	12/18			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	11/20/18 WALMART/LIGHT FOR 3RD FLOOR LANDING	☐	11.64
00001978	12/18			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	12/2/18 WALMART/ELECTRICAL CORD	☐	18.97
							10 Voucher Items Listed		**554.88**
00001885	12/18		1230102	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR COMPANY	12/1/18 1/2 QT ELEVATOR MAINT	☐	440.26
							1 Voucher Items Listed		**440.26**
00001800	12/18		543098	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	11/13/18 CLEANERS	☐	269.87
							1 Voucher Items Listed		**269.87**
00001792	12/18		675756	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/21/18 A.O.C. WATER-ACCT 71209	☐	19.65
00001885	12/18		1230102	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	ORACLE ELEVATOR COMPANY	12/1/18 1/2 QT ELEVATOR MAINT	☐	440.25
00001916	12/18		15714	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	COMPLETE COMFORT HEATING & COOLING	10/1/18 REPROGRAM THERMOSTAT	☐	80.00
00001962	12/18		7429	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	DMC GRAPHICS	10/19/18 JUDICIAL CTR ACRYLIC LETTERING	☐	170.90
00001982	12/18		3471	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	J R WILLIAMS TV & APPLIANCES	12/10/18 INSTALL COAX FOR DIRECT TV	☐	237.50
00001978	12/18			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BB&T BANKCARD CORP-GENERAL	12/9/18 DIRECTTV/TELEVISION A.O.C.	☐	44.81
							6 Voucher Items Listed		**993.11**
00001805	12/18			01-5086-578-0	COMM CTR UTILITIES	ACTION PEST CONTROL, INC.	11/16/18 TERMITE RENEWAL DRUG CT	☐	92.15
00001978	12/18			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	12/9/18 DIRECTTV/TELEVISION	☐	44.82
							2 Voucher Items Listed		**136.97**
00001787	12/18		1143315	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	11/13/18 BLOWER	☐	139.95
00001792	12/18		675733	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/21/18 JUDGE EXECUTIVE WATER-ACCT 62836	☐	19.65
00001798	12/18		811764921	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	11/19/18 UNIFORMS	☐	10.00
00001798	12/18		811755157	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	11/12/18 UNIFORMS	☐	10.00
00001798	12/18		811745370	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	11/5/18 UNIFORMS	☐	13.74

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001800	12/18		542679	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	11/7/18 BRAILLE BATHROOM SIGNS	☐	33.40
00001801	12/18		106589	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	11/19/18 DEADBOLTS	☐	102.95
00001801	12/18		105431	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	11/7/18 EXHAUST VENT TREAS OFFICE BATHROOM	☐	160.99
00001819	12/18		6330	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	11/23/18 QT CARPET CLEANING	☐	110.00
00001798	12/18		811774080	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	11/26/18 UNIFORMS	☐	10.00
00001863	12/18		57869	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	11/28/18 NOV WATER TREATMENT	☐	182.75
00001911	12/18		56818046	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	11/30/18 NOV FUEL	☐	4.51
00001790	12/18			01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/30/18 CORRECTION	☐	(13.28)
00001962	12/18		7429	01-5086-586-0	COMM CTR MAINT/REPAIR	DMC GRAPHICS	10/19/18 2ND FLOOR ACRYLIC LETTERING	☐	703.20
00001978	12/18			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	11/13/18 SAMS/WATER FOR COMM CTR OFFICES	☐	29.80
00001978	12/18			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	11/13/18 BATTERIES PLUS/REPLACE MAINT CELL BAT	☐	63.59
00001978	12/18			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	12/2/18 WALMART/SPACE HEATER	☐	19.88
00001982	12/18		3471	01-5086-586-0	COMM CTR MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	12/10/18 INSTALL COAX FOR DIRECT TV	☐	237.50
00001983	12/18		11795	01-5086-586-0	COMM CTR MAINT/REPAIR	TRAILER WORLD INC	12/11/18 ENCLOSED TRAILER FOR MAINT	☐	1,995.00
00002032	12/18		15253	01-5086-586-0	COMM CTR MAINT/REPAIR	THE TROPHY HOUSE OF OHIO CO, LLC	12/10/18 DOOR SIGN & NUMBERS	☐	85.00
							20 Voucher Items Listed		**3,918.63**
00001857	12/18		282475	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/30/18 RETIREMENT G WRIGHT	☐	42.96
							1 Voucher Items Listed		**42.96**
00001790	12/18		0196352	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/14/18 PAINT & SUPPLIES	☐	220.17
00001790	12/18		0196229	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/8/18 LOCK	☐	12.99
00001796	12/18		20499686	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	11/1/18 PEST CONTROL	☐	58.00
00001809	12/18		14603	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	11/21/18 REPAIRED SHOWER FAUCET	☐	65.61
							4 Voucher Items Listed		**356.77**
00001804	12/18		6358855	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/7/18 GROCERIES	☐	614.69
00001804	12/18		2982352	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/7/18 GROCERIES	☐	823.84
00001804	12/18		6360950	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/14/18 GROCERIES	☐	691.61
00001804	12/18		2985079	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/14/18 GROCERIES	☐	566.26
00001804	12/18		6362639	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/21/18 GROCERIES	☐	632.10
00001804	12/18		2987345	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/21/18 GROCERIES	☐	895.70
00001804	12/18		6364076	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/28/18 GROCERIES	☐	480.24
00001804	12/18		2989279	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/28/18 GROCERIES	☐	971.90

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001973	12/18		7381	01-5101-425-0	JAIL - FOOD	E-Z DISPENSERS, INC	12/5/18 GROCERIES	☐	350.00
00002034	12/18			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	11/30/18 GROCERIES	☐	525.78
							10 Voucher Items Listed		**6,552.12**
00001911	12/18		56818046	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	11/30/18 NOV FUEL	☐	303.28
							1 Voucher Items Listed		**303.28**
00001812	12/18		MN0000014063	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	COLOSSUS INC DBA INTERACT PUBLIC SAFETY	11/16/18 ANNUAL SUPPORT CONTRACT	☐	3,210.78
00001978	12/18			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	11/29/18 OFFICE DEPOT/FOLDERS & MARKERS	☐	43.94
							2 Voucher Items Listed		**3,254.72**
00001800	12/18		543095	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	11/14/18 GLOVES, TRASH BAGS & DETERGENTS	☐	422.34
00001818	12/18		NC1001452451	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	11/19/18 NEW INMATE JUMPSUITS	☐	1,690.14
00001800	12/18		543707	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	11/30/18 GLOVES, TOWELS & BLEACH	☐	166.41
00001939	12/18		4012644831	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	11/21/18 DETERGENT & SANITIZER	☐	41.80
							4 Voucher Items Listed		**2,320.69**
00001791	12/18		55093	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/15/18 INMATE MEDS J RAYMER	☐	20.70
00001791	12/18		67083	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/21/18 INMATE MEDS J BERRY	☐	7.40
00001791	12/18		56517	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/23/18 INMATE MEDS-GLUCOSE STRIPS	☐	24.58
00001791	12/18		56786	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/26/18 INMATE MEDS J BERRY	☐	11.98
00001791	12/18		57051	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/27/18 INMATE MEDS J BERRY	☐	230.79
00001939	12/18		5012324875	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	12/3/18 INMATE MEDICINES	☐	64.72
00001791	12/18			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	8/3/18 INMATE MEDS A GREEN	☐	60.07
00001972	12/18			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	11/14/18 INMATE MEDICAL J BERRY	☐	922.36
00001972	12/18			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	11/23/18 INMATE MEDICAL J BERRY	☐	271.29
							9 Voucher Items Listed		**1,613.89**
00001815	12/18		19384	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	PV BUSINESS SOLUTION INC	10/25/18 TRAINING MANUAL	☐	298.50
00001918	12/18		B22401	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KACO INSURANCE AGENCY	11/29/18 JAILER BOND G WRIGHT	☐	101.80
							2 Voucher Items Listed		**400.30**
00001888	12/18		1328	01-5135-420-0	EMA OPERATING EXPENSE	KY EMERGENCY MANAGEMENT ASSOC, INC	11/20/18 ANNUAL MEM RENEWAL	☐	100.00
00001911	12/18		56818046	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	11/30/18 NOV FUEL	☐	355.71
00001978	12/18			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	12/7/18 HAIX/BOOT ALLOWANCE C SHIELDS	☐	90.00
							3 Voucher Items Listed		**545.71**
00001803	12/18		111791	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	11/12/18 LABELS, FOLDERS & TAPE	☐	144.42

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001803	12/18		112061	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	11/26/18 TONER	☐	125.18
							2 Voucher Items Listed		**269.60**
00001803	12/18		112551	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	15.00
00001803	12/18		112550	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**30.00**
00001952	12/18			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	10/26/18 PRE EMP DRUG TEST V WOLFE	☐	71.20
00001978	12/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/16/18 OCHARLEYS/TRAINING MEALS (3)	☐	50.00
00001978	12/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/15/18 RAISING CANE/TRAINING MEAL T BURDEN	☐	12.25
00001978	12/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/12/18 RALLYS/TRAINING MEAL T BURDEN	☐	6.67
00001978	12/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/13/18 PANDA EXPRESS/TRAINING MEAL T BURDEN	☐	13.88
00001978	12/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/11/18 ARBYS/TRAINING MEAL T BURDEN	☐	9.42
00001978	12/18			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	11/8/18 COOKOUT/TRAINING MEAL T BURDEN	☐	12.33
							7 Voucher Items Listed		**175.75**
00001978	12/18			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/13/18 TSC/DOG & HORSE FEED	☐	626.41
							1 Voucher Items Listed		**626.41**
00001800	12/18		543097	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	11/14/18 TRASH BAGS & DETERGENTS	☐	279.99
							1 Voucher Items Listed		**279.99**
00001911	12/18		56818046	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	11/30/18 NOV FUEL	☐	225.42
							1 Voucher Items Listed		**225.42**
00001949	12/18			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	CLINT MAGAN/MAGANS EXCAVATING	12/4/18 INSTALL NEW WATER LINE	☐	500.00
							1 Voucher Items Listed		**500.00**
00001865	12/18		31083	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	11/26/18 PROPANE	☐	355.15
							1 Voucher Items Listed		**355.15**
00001911	12/18		56818046	01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	11/30/18 NOV FUEL	☐	153.49
00001927	12/18		98255	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO CO. TIMES-NEWS, INC.	11/28/18 BIDS ON SKID STEER AD	☐	72.00
00001803	12/18		112874	01-5212-366-1	(7) OHIO CO SOLID WASTE	BUSINESS EQUIPMENT INC.	11/30/18 CLASP ENVELOPES	☐	23.31
00001978	12/18			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP-GENERAL	11/27/18 TSC/HEATER & GAS JUG	☐	316.98
00001978	12/18			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP-GENERAL	12/5/18 ROADHOUSE/TRAINING MEAL C SHIELDS	☐	24.36
00001978	12/18			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP-GENERAL	12/6/18 GALAXY/TRAINING MEAL C SHIELDS	☐	12.23
00001866	12/18		7415	01-5212-366-1	(7) OHIO CO SOLID WASTE	OHIO COUNTY BALEFILL, INC.	11/30/18 TRASH	☐	751.32
							7 Voucher Items Listed		**1,353.69**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001866	12/18		7379	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	11/15/18 TRASH	☐	21.20
00001920	12/18			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	11/30/18 NOV TRUCK RENTAL	☐	836.40
00001961	12/18			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	11/30/18 NOV INMATE LUNCHES	☐	79.93
00001965	12/18		153522	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	A&A SAFETY	11/30/18 LITTER FINE SIGNS	☐	775.00
00001978	12/18			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BB&T BANKCARD CORP-GENERAL	11/19/18 WALMART/WATER FOR INMATES	☐	477.60
00001978	12/18			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BB&T BANKCARD CORP-GENERAL	11/30/18 WALMART/BIB OVERALLS	☐	458.16
00001984	12/18		149	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	PORTER FARMS	12/11/18 CLEAN UP DUMP SITES THAT INMATES COUI	☐	1,250.00
00001920	12/18			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	12/12/18 DEC TRAILER RENTAL	☐	454.40
00001920	12/18			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	12/12/18 DEC TRUCK RENTAL	☐	1,082.40
							9 Voucher Items Listed		**5,435.09**
00001784	12/18		428992	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	11/13/18 DIESEL FUEL CONDITIONER	☐	7.99
00001911	12/18		56818046	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	11/30/18 NOV FUEL	☐	545.44
00001923	12/18			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	12/12/18 REIMB MILEAGE (40)	☐	16.00
							3 Voucher Items Listed		**569.43**
00001796	12/18		20499700	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	11/2/18 PEST CONTROL	☐	56.00
00001805	12/18			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	11/20/18 TERMITE RENEWAL ST FRANCES	☐	180.50
00001809	12/18		14579	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	11/20/18 REPAIRED URINAL FLUSH VALVE	☐	109.58
							3 Voucher Items Listed		**346.08**
00001811	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	11/19/18 REIMB THANKSGIVING MEAL	☐	127.01
00001921	12/18		244034	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	11/21/18 CUPS, PLATES & TRAYS	☐	545.33
00001923	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	11/27/18 REIMB AARP TOUR MEAL	☐	14.82
00001800	12/18		543476	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	11/26/18 TRASH BAGS & TOWELS	☐	276.15
00001803	12/18		112549	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	30.00
00001963	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	12/3/18 JULY-DEC CONGREGATE CASH	☐	1,272.00
00001963	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	12/3/18 JULY-DEC UNITED WAY	☐	441.00
00001923	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	12/6/18 REIMB FILTERS & COIN WRAPS	☐	15.52
00001811	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	12/7/18 REIMB MEETING MILEAGE (100)	☐	40.00
00001964	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	12/3/18 SITE RENTAL FOR MEALS	☐	100.00
00002025	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	12/13/18 NOV TRASH PICKUP	☐	16.00
00002036	12/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	11/30/18 SENIOR GROCERIES	☐	54.72
							12 Voucher Items Listed		**2,932.55**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001787	12/18		1141859	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO COUNTY FARM & GARDEN, INC.	11/1/18 FLOWER POT	☐	10.00
00001811	12/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	11/19/18 REIMB CHRISTMAS TREE & DECORATIONS	☐	229.50
00001923	12/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	12/3/18 REIMB ITEMS FOR GAMES	☐	17.00
00001811	12/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	12/7/18 REIMB TREE DECORATIONS	☐	23.82
00001978	12/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	12/4/18 BIG LOTS/HOMEBOUND TREATS	☐	58.98
00001978	12/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	12/4/18 DOLLAR TREE/GAME PRIZES	☐	51.00
00001978	12/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	12/4/18 OLLIES/PUZZLES & BOOKS	☐	36.91
00001978	12/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	12/4/18 WALMART/PRIZES & SNACKS	☐	64.38
00001978	12/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	12/4/18 WALMART/CRAFT SUPPLIES	☐	10.91
							9 Voucher Items Listed		**502.50**
00001914	12/18			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	11/30/18 NOV GRADD MEALS	☐	1,018.34
							1 Voucher Items Listed		**1,018.34**
00001803	12/18		111717	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	11/8/18 CALENDARS	☐	86.52
00001803	12/18		112136	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	11/28/18 INK & CALCULATOR	☐	53.49
00001978	12/18			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	11/9/18 LBSRP/TRAINING ROOM	☐	187.46
00001978	12/18			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	11/9/18 LBSRP/TRAINING ROOM	☐	187.46
							4 Voucher Items Listed		**514.93**
00001911	12/18		56818046	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	11/30/18 NOV FUEL	☐	386.03
00001970	12/18			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	12/7/18 OIL CHANGE & ROTATE TIRES RAM TRUCK	☐	50.00
							2 Voucher Items Listed		**436.03**
00001784	12/18		429240	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	11/19/18 COUPLER & CONNECTOR	☐	7.68
00001784	12/18		429221	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	11/19/18 COUPLER & ADAPTER	☐	17.48
00001787	12/18		1143934	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	11/19/18 CHAINS & OIL FOR SAWS	☐	130.15
00001794	12/18		1754-108233	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	11/20/18 BRAKE CLEANER & BULB	☐	12.90
00001794	12/18		1754-107660	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	11/13/18 ANTIFREEZE	☐	35.94
00001794	12/18		1754-106475	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	11/1/18 WIPER BLADES	☐	29.36
00001797	12/18		260966	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	11/19/18 PLUMBING REPAIRS	☐	93.68
00001797	12/18		260852	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	11/13/18 BREAKER & BULBS	☐	47.46
00001798	12/18		811764921	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/19/18 UNIFORMS	☐	36.65
00001798	12/18		811755157	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/12/18 UNIFORMS	☐	59.15
00001798	12/18		811745370	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/5/18 UNIFORMS	☐	32.91

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001798	12/18		811774080	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/26/18 UNIFORMS	☐	36.65
00001790	12/18		0196472	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/27/18 BOLTS & DRILL BITS FOR FLOAT	☐	26.36
00001790	12/18		0196700	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/27/18 SUPPLIES FOR FLOAT	☐	112.18
00001797	12/18		261060	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	11/29/18 SUPPLIES TO REPAIR WATER LEAK	☐	29.13
00001797	12/18		261061	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	11/29/18 SUPPLIES TO REPAIR WATER LEAK	☐	65.79
00001916	12/18		15780	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	10/15/18 INSTALL NEW INDUCER MOTOR/OFFICE	☐	530.00
00001940	12/18		3548	01-5401-548-0	PARK GENERAL CONST/MAINT	SIGN PROS	3/15/18 REMOVE GRAPHICS ON RAM TRUCK	☐	240.00
00001952	12/18			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	10/12/18 POST ACCIDENT DRUG TEST J EARL	☐	40.00
00001952	12/18			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	10/17/18 POST ACCIDENT DRUG TEST J EARL	☐	71.20
00001952	12/18			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	10/19/18 PRE EMP DRUG TEST J WOODS	☐	40.00
00001803	12/18		112552	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	30.00
00001978	12/18			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	11/20/18 WALMART/CHRISTMAS DECORATIONS	☐	243.31
00001978	12/18			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	12/5/18 WALMART/CHRISTMAS DECORATIONS	☐	107.52
00001978	12/18			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	11/8/18 HORSESHOE/TRAINING MEALS (3)	☐	67.41
00001978	12/18			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	11/8/18 LBSRP/TRAINING MEALS (3)	☐	42.57
00001978	12/18			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	11/9/18 CRACKER BARREL/TRAINING MEALS (3)	☐	57.62
00002007	12/18			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	12/11/18 PEST CONTROL	☐	80.00
							28 Voucher Items Listed		**2,323.10**
00001787	12/18		1144506	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	11/26/18 STRAW & CHAINSAW ACCESSORIES	☐	52.98
							1 Voucher Items Listed		**52.98**
00001865	12/18		31087	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	11/26/18 PROPANE	☐	476.05
00001865	12/18		31086	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	11/26/18 PROPANE	☐	597.59
00001865	12/18		31142	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/7/18 PROPANE	☐	155.96
00001865	12/18		31141	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/7/18 PROPANE	☐	794.05
							4 Voucher Items Listed		**2,023.65**
00001787	12/18		1140758	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	11/9/18 STRAW & INSECT SPRAY	☐	73.38
00001798	12/18		811764921	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/19/18 UNIFORMS	☐	12.29
00001798	12/18		811755157	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/12/18 UNIFORMS	☐	12.29
00001798	12/18		811745370	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/5/18 UNIFORMS	☐	12.29
00001798	12/18		811774080	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/26/18 UNIFORMS	☐	12.29
00001911	12/18		56818046	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	11/30/18 NOV FUEL	☐	48.97

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001790	12/18		0196565	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	9/23/18 SUPPLIES	☐	110.70
00002030	12/18		00445063	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (OHIO CO FISCAL COURT)	11/18/18 INMATE LUNCHES-GOLF	☐	12.48
00002031	12/18			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	11/30/18 NOV INMATE LUNCHES	☐	50.17
							9 Voucher Items Listed		**344.86**
00001918	12/18		B22400	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/29/18 JUDGE BOND D JOHNSTON	☐	101.80
00001918	12/18		B22403	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/29/18 CO SURVEYOR T CRUME	☐	101.80
							2 Voucher Items Listed		**203.60**
00001889	12/18		8332	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	11/29/18 NEW ELEC OFF TRAIN/JOHNSTON MORPHEW	☐	675.00
00001960	12/18			01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	12/6/18 RD SCHOLAR GRAD GUEST D JOHNSTON	☐	25.00
							2 Voucher Items Listed		**700.00**
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/15/18 REIMB CONF MILEAGE (300)	☐	120.00
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/13/18 REIMB CONF MEAL	☐	4.18
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/14/18 REIMB CONF MEAL	☐	9.11
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/14/18 REIMB CONF MEAL	☐	19.91
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	11/15/18 REIMB CONF MEAL	☐	2.13
00001978	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	11/13/18 HYATT/CONF ROOM D JOHNSTON	☐	982.23
00001978	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	11/13/18 SAUL GOOD/CONF MEALS (2)	☐	57.18
00001978	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	11/16/18 HYATT/CONF ROOM L MORPHEW	☐	410.64
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	12/12/18 REIMB TRAINING MILEAGE (220)	☐	88.00
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	12/11/18 REIMB TRAINING MEAL	☐	19.16
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	12/12/18 REIMB TRAINING MEAL	☐	3.45
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	12/12/18 REIMB TRAINING MEAL	☐	18.02
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	12/13/18 REIMB TRAINING MEAL	☐	2.86
00001816	12/18			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	12/13/18 REIMB TRAINING MEAL	☐	14.84
							14 Voucher Items Listed		**1,751.71**
00001786	12/18		676256	01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	11/13/18 FLU SHOT-D RANDOLPH	☐	25.50
00001786	12/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	11/16/18 FLU SHOT-D RENFROW	☐	25.50
00001978	12/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	12/6/18 WALMART/BANQUET AWARDS	☐	207.60
00001978	12/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	11/14/18 WALMART/BANQUET SUPPLIES	☐	37.24
00001978	12/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	11/20/18 WALMART/BANQUET SUPPLIES	☐	7.41
00001978	12/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	12/6/18 DOLLAR TREE/BANQUET SUPPLIES	☐	45.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001978	12/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	12/6/18 WALMART/BANQUET DESSERTS	☐	46.32
00001978	12/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	11/13/18 WALMART/BANQUET SUPPLIES	☐	98.88
00001980	12/18			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY WELLNESS CENTER	12/1/18 EMPLOYEE DEDUCTIONS	☐	223.66
							9 Voucher Items Listed		**717.11**
00001909	12/18		362168	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	11/30/18 EMPLOYEE DEDUCTIONS	☐	1,071.68
							1 Voucher Items Listed		**1,071.68**
00001806	12/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FISCAL COURT	9/13/18 REIMB DIST 5 MCGRADY CREEK EMULSION	☐	4,773.20
00001943	12/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	QUICK TRIGGER	11/16/18 BEAVER REMOVAL APPLEHOUSE RD	☐	50.00
00001944	12/18		1143228	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/26/18 CULVERTS	☐	1,883.60
00001944	12/18		1144611	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/27/18 CULVERTS	☐	1,982.00
00001944	12/18		1142808	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/26/18 CULVERTS	☐	2,190.00
00002023	12/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/18 DIST 1 ROCK	☐	1,021.90
00002023	12/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/18 DIST 3 ROCK	☐	2,920.26
00002023	12/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/18 DIST 4 ROCK	☐	5,131.73
00002023	12/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/18 DIST 5 ROCK	☐	7,640.10
00002023	12/18			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	11/30/18 SHOP ROCK	☐	3,683.85
							10 Voucher Items Listed		**31,276.64**
00001795	12/18		1754-106601	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	11/2/18 AIR BRAKE FITTINGS UNIT #4	☐	79.43
00001795	12/18		1754-106613	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	11/2/18 AIR BRAKE UNIT #4	☐	46.98
00001795	12/18		1754-106889	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	11/5/18 AIR BRAKE FITTINGS UNIT #4	☐	21.53
00001795	12/18		1754-106614	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	11/2/18 AIR BRAKE FITTINGS UNIT #4	☐	27.94
00001795	12/18		1754-106410	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	10/31/18 VALVE UNIT #4	☐	166.39
00001891	12/18		212436	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	11/28/18 PARTS FOR UNIT #19	☐	211.44
00001891	12/18		212244	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	11/26/18 REAR END FOR UNIT #19	☐	1,507.45
00001891	12/18		212133	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	11/19/18 BEARINGS & GASKETS	☐	308.55
00001891	12/18		CM212133	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	11/27/18 CREDIT ON BEARINGS & GASKETS	☐	(308.55)
00001891	12/18		212245	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	11/20/18 CREDIT ON NUTS	☐	(83.12)
00001947	12/18		1115563	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	11/26/18 BEARINGS	☐	372.25
00001948	12/18		GP22063	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	11/26/18 PARTS FOR UNIT #37	☐	225.97
00001950	12/18		B6506	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	11/26/18 CONTROL FOR UNIT #20	☐	518.81
00002022	12/18		4890-157650	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	12/12/18 PARTS FOR UNIT #29	☐	106.89

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001891	12/18		212099	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	11/28/18 REAR END FOR UNIT #19	☐	320.28
00002026	12/18		356531	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	12/6/18 SENSOR	☐	3,414.30
00002026	12/18		356522	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	12/6/18 SENSOR CREDIT/TAXES-PREV INV	☐	(3,599.63)
00002026	12/18		356514	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	12/6/18 FILTER ELEMENTS UNIT #68	☐	225.37
00001947	12/18		1115855	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	11/27/18 SEAL KIT	☐	110.41
00001795	12/18		1754-106648	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	11/2/18 CREDIT	☐	(51.60)
00002035	12/18		253-024041	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	11/5/18 PARTS	☐	210.00
00001950	12/18		B7080	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	12/13/18 MIRROR FOR UNIT #20	☐	148.49
							22 Voucher Items Listed		**3,979.58**
00001890	12/18		112114	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	11/27/18 BINDERS & CALENDARS	☐	40.64
00001890	12/18		112546	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	15.00
00001890	12/18		112545	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	11/29/18 COPY COUNT	☐	15.00
							3 Voucher Items Listed		**70.64**
00001789	12/18		0195975	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/1/18 NAILS	☐	3.20
00001942	12/18		543477	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	11/26/18 WIPES	☐	189.44
00001942	12/18		543477A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	11/26/18 GLASS CLEANER	☐	40.57
00001944	12/18		1143548	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/15/18 CHAINSAW PARTS	☐	106.90
00001944	12/18		1144498	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/26/18 TIE DOWN STRAPS	☐	45.98
00001795	12/18		1754-107781	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/15/18 WD-40	☐	71.88
00001795	12/18		1754-107743	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/14/18 STARTER FLUID	☐	26.28
00001945	12/18		903215416	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	11/19/18 GLOVES & BATTERIES	☐	129.68
00001946	12/18		675722	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/21/18 WATER-ACCT 62653	☐	45.85
00001789	12/18		0196360	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/14/18 SUPER GLUE	☐	4.99
00002024	12/18			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	11/30/18 NOV PARTS & SUPPLIES	☐	1,301.33
00002037	12/18		OW-55584	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	12/13/18 GLOVES	☐	43.96
							12 Voucher Items Listed		**2,010.06**
00001912	12/18		56818046	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	11/30/18 NOV FUEL	☐	1,548.66
00002028	12/18		193512	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	11/30/18 FUEL	☐	5,767.90
							2 Voucher Items Listed		**7,316.56**
00002016	12/18			02-6105-471-0	ROAD SALT	QUICK COVER BUILDINGS, LLC	12/7/18 ORDER DEP ON SALT BUILDING	☐	2,500.00
00002017	12/18			02-6105-471-0	ROAD SALT	QUICK COVER BUILDINGS, LLC	12/7/18 BALANCE ON SALT BUILDING	☐	2,500.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**5,000.00**
00002027	12/18		25157	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/26/18 UNIT #29 TIRE REPAIR	☐	78.50
							1 Voucher Items Listed		**78.50**
00001799	12/18		811745371	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/5/18 UNIFORMS	☐	203.75
00001799	12/18		811755158	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/12/18 UNIFORMS	☐	194.15
00001799	12/18		811774081	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/26/18 UNIFORMS	☐	200.72
00001799	12/18		811764922	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/19/18 UNIFORMS	☐	201.95
							4 Voucher Items Listed		**800.57**
00001806	12/18			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/4/18 REIMB CELL	☐	72.98
00001806	12/18			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/5/18 REIMB PHONE	☐	93.28
00001806	12/18			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/8/18 REIMB GOV EMAILS	☐	8.00
							3 Voucher Items Listed		**174.26**
00001892	12/18		31084	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	11/26/18 PROPANE	☐	697.71
00001892	12/18		31085	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	11/26/18 PROPANE	☐	1,102.18
00001892	12/18		31140	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/7/18 PROPANE	☐	601.99
00001892	12/18		31139	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/7/18 PROPANE	☐	370.68
							4 Voucher Items Listed		**2,772.56**
00001887	12/18		152989	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/17/18 SIGNS	☐	39.77
00001887	12/18		152868	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	10/17/18 SIGNS	☐	55.31
00001887	12/18		154128	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	11/21/18 SIGN CREDIT	☐	(54.89)
00001887	12/18		154085	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	11/30/18 SIGNS	☐	60.75
00001953	12/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	10/19/18 PRE EMP DRUG TEST N RENDER	☐	50.00
00002029	12/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	11/24/18 BOOT ALLOWANCE W SUTHERLAND	☐	100.00
00002029	12/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	12/7/18 BOOT ALLOWANCE J BLACKLOCK	☐	100.00
00002029	12/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	11/23/18 BOOT ALLOWANCE J BURDEN	☐	101.75
00002029	12/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	12/4/18 BOOT ALLOWANCE S EVERLY	☐	100.00
							9 Voucher Items Listed		**552.69**
00001774	12/18	00152166		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	DIST 5 / SALEM RD FLEX	☐	87,495.38
							1 Voucher Items Listed		**87,495.38**
00002016	12/18			02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	QUICK COVER BUILDINGS, LLC	12/7/18 ORDER DEP ON SALT BUILDING	☐	2,550.00
00002017	12/18			02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	QUICK COVER BUILDINGS, LLC	12/7/18 BALANCE ON SALT BUILDING	☐	2,550.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**5,100.00**
00001856	12/18		282476	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/31/18 HEALTH T MCCOY	☐	645.38
00001856	12/18		282476	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/31/18 HEALTH J BRYANT	☐	729.34
00001856	12/18		282476	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/31/18 HEALTH K NELSON	☐	729.34
							3 Voucher Items Listed		**2,104.06**
00001919	12/18		B22408	04-5110-566-1	CONSTABLE DIST 1 (MLG-TRAIN-UNIFORM)	KACO INSURANCE AGENCY	11/29/18 CONSTABLE 1 BOND J RENFROW	☐	101.80
00001971	12/18			04-5110-566-1	CONSTABLE DIST 1 (MLG-TRAIN-UNIFORM)	LESLIE GIBSON	12/7/18 JULY-DEC 2018 MILEAGE	☐	1,398.20
							2 Voucher Items Listed		**1,500.00**
00001919	12/18		B22407	04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	KACO INSURANCE AGENCY	11/29/18 CONSTABLE 2 BOND O BAIZE	☐	101.80
00002021	12/18			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	12/13/18 SEPT-OCT 2018 MILEAGE (510)	☐	204.00
00002021	12/18			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	12/13/18 NOV-DEC 2018 MILEAGE (467)	☐	187.00
							3 Voucher Items Listed		**492.80**
00001919	12/18		B22406	04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	KACO INSURANCE AGENCY	11/29/18 CONSTABLE 3 BOND J JAMES	☐	101.80
00002001	12/18			04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	JONATHAN JAMES	12/11/18 AUG-DEC MILEAGE (1933)	☐	773.20
							2 Voucher Items Listed		**875.00**
00001858	12/18			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	10/31/18 JULY-OCT 2018 MILEAGE (3000)	☐	1,200.00
00001919	12/18		B22405	04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	KACO INSURANCE AGENCY	11/29/18 CONSTABLE 4 BOND J COOPER	☐	101.80
							2 Voucher Items Listed		**1,301.80**
00001919	12/18		B22404	04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	KACO INSURANCE AGENCY	11/29/18 CONSTABLE 5 BOND J WRIGHT	☐	101.80
00002014	12/18			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	DAVID SIMPSON	12/12/18 OCT-NOV 2018 MILEAGE	☐	45.40
							2 Voucher Items Listed		**147.20**
00001917	12/18		650007	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/3/18 ROSINE FD INS	☐	4,591.00
00001917	12/18		650003	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/3/18 FVILLE FD INS	☐	5,384.00
00001917	12/18		650001	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/3/18 DUNDEE FD INS	☐	3,808.00
00001917	12/18		650004	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/3/18 CROMWELL FD INS	☐	4,121.00
00001917	12/18		649998	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/3/18 MCHENRY FD INS	☐	3,609.00
00001917	12/18		649996	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	12/3/18 ROCKPORT FD INS	☐	3,429.00
							6 Voucher Items Listed		**24,942.00**
00001810	12/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	MARCY WALPERT M.A. LP.P	11/19/18 INDIGENT J PAYTON	☐	200.00
00001868	12/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	11/28/18 INDIGENT M GRIFFIN	☐	380.00
00001868	12/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	11/28/18 INDIGENT B KIDD	☐	130.40

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001868	12/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	11/28/18 INDIGENT J PRUSH	☐	93.60
00001810	12/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	MARCY WALPERT M.A. LP.P	12/5/18 INDIGENT B EVANS	☐	200.00
							5 Voucher Items Listed		**1,004.00**
00001807	12/18			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	12/5/18 REIMB PHONE	☐	87.25
00001807	12/18			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	12/4/18 1 CASE OF COPIER PAPER	☐	29.75
00001941	12/18		569626	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	11/19/18 COPY COUNT	☐	165.18
00001807	12/18			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	12/8/18 REIMB GOV EMAIL	☐	4.00
							4 Voucher Items Listed		**286.18**
00002008	12/18		8920	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	PERRY HARDWOOD LUMBER INC	12/11/18 LOGS FOR FORT	☐	87.36
00002033	12/18		15255	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	THE TROPHY HOUSE OF OHIO CO, LLC	12/11/18 UNIFORM SHIRTS	☐	184.00
							2 Voucher Items Listed		**271.36**
00001913	12/18		56818046	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	11/30/18 NOV FUEL	☐	32.44
							1 Voucher Items Listed		**32.44**
00001926	12/18		10009	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	11/28/18 REIMB SEPT SALARY J FLENER	☐	2,075.40
00001926	12/18		10010	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	11/28/18 REIMB OCT SALARY J FLENER	☐	2,075.40
00001967	12/18		31094	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	12/3/18 PROPANE	☐	616.48
							3 Voucher Items Listed		**4,767.28**
00001785	12/18		428624	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	M & B AUTO PARTS, INC.	11/5/18 BATTERY CABLE CREDIT	☐	(13.52)
00001785	12/18		428618	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	M & B AUTO PARTS, INC.	11/5/18 BATTERY CABLE	☐	21.97
00001788	12/18		0196348	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/14/18 BOLTS, WASHERS & NUTS	☐	27.60
00001793	12/18		1754-106633	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	O'REILLY AUTO PARTS INC.	11/2/18 BATTERIES (6)	☐	707.94
00001802	12/18		104745	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	11/1/18 RUNWAY LIGHTS	☐	204.95
00001802	12/18		106148	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	11/14/18 CONCRETE MIX & WOOD	☐	95.10
00001979	12/18			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BB&T BANKCARD CORP-LGEA	11/30/18 WALMART/3 GALLON AC	☐	49.88
							7 Voucher Items Listed		**1,093.92**
00001773	12/18	00152154		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 5 OLD SALEM CH ROAD (HB200/N005)	☐	55,520.74
00001775	12/18	00152162		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 3 / CLAY SHOWN ROAD (HB200/N005)	☐	21,916.21
00001775	12/18	00152162		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 3 / LONG ST RR BRIDGE /ROCKPORT (HB200/N0	☐	1,677.64
00001775	12/18	00152162		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 3 / WOODEND PLACE (HB200/N005)	☐	6,274.84
00001775	12/18	00152168		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 3 SPUR LANE (HB200/N005)	☐	6,430.83
00001775	12/18	00152168		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	DIST 3 COUNTRY SIDE DR (HB200/N005)	☐	19,406.81

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 2018 BILLS & CLAIMS

All Funds

From: 12/18/2018 To: 12/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							6 Voucher Items Listed		**111,227.07**
						102 Accounts Listed	457 Voucher Items Listed		**381,294.86**