Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2019 BILLS & CLAIMS

All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002053	01/07		839363168	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	12/1/18 NOV RESEARCH CHARGES	☐	863.60
							1 Voucher Items Listed		**863.60**
00002228	01/07			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	COUNTY ATTRY QUARTERLY RENT	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00002229	01/07			01-5005-398-0	COUNTY ATRY-OFFICE AND ASSIST CO ATRY	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00002155	01/07			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	OHIO COUNTY FISCAL COURT	12/28/18 QT POSTAGE	☐	562.86
							1 Voucher Items Listed		**562.86**
00002231	01/07			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	QUARTERLY FORDSVILLE OFFICE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00002155	01/07			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	1/3/19 COPIER PAPER (2)	☐	59.50
00002203	01/07		263865-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	12/26/18 RUBBER BANDS & ADDING PAPER	☐	31.74
00002203	01/07		263865-1	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	12/31/18 BROTHER INK	☐	55.58
							3 Voucher Items Listed		**146.82**
00002085	01/07			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	12/13/18 REIMB TRAINING MILEAGE (300)	☐	120.00
							1 Voucher Items Listed		**120.00**
00002072	01/07			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KELLY BAIZE	12/11/18 FVILLE CLERK MILEAGE	☐	16.00
00002073	01/07			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	12/12/18 FVILLE CLERK MILEAGE	☐	32.00
00002143	01/07			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	12/19/18 FVILLE CLERK MILEAGE	☐	48.00
							3 Voucher Items Listed		**96.00**
00002069	01/07		20501961	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	12/4/18 PEST CONTROL	☐	71.00
							1 Voucher Items Listed		**71.00**
00002113	01/07		28628	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	12/15/18 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002204	01/07		284990	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	10/31/18 RETIREMENT T BEATTY	☐	42.96
							1 Voucher Items Listed		**42.96**
00002207	01/07		168816	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	12/14/18 INMATE TRANSPORT J BLAKE (385)	☐	577.50
							1 Voucher Items Listed		**577.50**
00002105	01/07		12746	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/13/18 OIL CHANGE & TIRE ROTATE 2016 DURANG(	☐	38.18
							1 Voucher Items Listed		**38.18**
00002065	01/07		544581	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BARRET FISHER INC	12/19/18 GLOVES	☐	215.76

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							1 Voucher Items Listed		**215.76**
00002148	01/07		15245	01-5015-445-0	SHERIFF OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	12/3/18 DEPUTY OF THE YR PLAQUE	☐	25.00
00002147	01/07		134147	01-5015-445-0	SHERIFF OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	9/19/18 UNIFORM SHIRTS (13)	☐	367.00
							2 Voucher Items Listed		**392.00**
00002103	01/07			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/5/18 PRE EMP DRUG TEST A ABNEY	☐	71.20
00002103	01/07			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/1/18 PRE EMP DRUG TEST T HARRIS	☐	71.20
00002103	01/07			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/1/18 CREDIT	☐	(4.80)
							3 Voucher Items Listed		**137.60**
00002206	01/07		19-091	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	12/9/18 2019 KY SHERIFFS DUES	☐	886.00
							1 Voucher Items Listed		**886.00**
00002105	01/07		12772	01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	K & S AUTOMOTIVE REPAIR LLC	12/5/18 PREPARE VAN FOR CORONER	☐	1,102.29
							1 Voucher Items Listed		**1,102.29**
00002136	01/07		B22767	01-5020-550-0	CORONER SUPPLIES/EQ	KACO-KY ASSOCIATION OF COUNTIES	12/19/18 DEPUTY CORONER BOND G HARRIS	☐	101.80
							1 Voucher Items Listed		**101.80**
00002080	01/07		2016-1233	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	FIGG CONSULTING	12/17/18 INSTALL NEW ATT BACKUP/ROLL OVER	☐	112.50
							1 Voucher Items Listed		**112.50**
00002105	01/07		12768	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/17/18 INSTALL TOW KIT	☐	417.56
							1 Voucher Items Listed		**417.56**
00002058	01/07		00457307	01-5025-445-0	OCFC OFFICE EXPENDITURES	IGA #47 (OHIO CO FISCAL COURT)	12/20/18 SWEARING IN CEREMONY	☐	17.94
00002155	01/07			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	12/17/18 COPIER PAPER CREDIT/SEN CTR	☐	(59.50)
00002155	01/07			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	1/3/19 COPIER PAPER CREDIT/CLERK	☐	(59.50)
							3 Voucher Items Listed		**(101.06)**
00002196	01/07		98491	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	12/19/18 SPECIAL CALL MEETING AD	☐	72.00
00002196	01/07		98457	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	12/19/18 MERRY CHRISTMAS AD	☐	64.80
							2 Voucher Items Listed		**136.80**
00002155	01/07			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/28/18 QT POSTAGE CREDIT/CHILD SUPPORT	☐	(562.86)
00002155	01/07			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/28/18 QT POSTAGE CREDIT/EMA	☐	(10.50)
00002155	01/07			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/28/18 QT POSTAGE CREDIT/OCC TAX	☐	(18.60)
							3 Voucher Items Listed		**(591.96)**
00002140	01/07		2063	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	1/1/19 MONTHLY SERVER MAINT	☐	178.00
							1 Voucher Items Listed		**178.00**

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00002083	01/07		53610133	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	CHANNING BETE COMPANY INC	12/7/18 CPR TRAINING MAN	☐	606.26
							1 Voucher Items Listed		**606.26**
00002080	01/07		2016-1233	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	FIGG CONSULTING	12/17/18 5 YR GODADDY DNS RENEWAL	☐	377.00
							1 Voucher Items Listed		**377.00**
00002232	01/07			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	PVA STATUTORY CONTRIB QUARTER	☐	10,181.00
							1 Voucher Items Listed		**10,181.00**
00002081	01/07		35257	01-5047-445-0	OCCTAX OFFICE EXPENSES	LIKENS PRINTING COMPANY, INC.	12/13/18 ENVELOPES	☐	738.59
00002144	01/07		575296	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	12/26/18 COPY COUNT	☐	45.33
00002144	01/07		575295	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	12/26/18 COPY COUNT	☐	271.83
00002196	01/07		98365	01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO CO. TIMES-NEWS, INC.	12/5/18 HELP WANTED AD	☐	72.00
							4 Voucher Items Listed		**1,127.75**
00002155	01/07			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	12/28/18 QT POSTAGE	☐	18.60
							1 Voucher Items Listed		**18.60**
00002202	01/07			01-5047-566-0	OCCTAX - FEDERAL WORKERS TRANSFER ACC	OCCUPATIONAL TAX FUND	1/2/19 FEDERAL WORKERS	☐	947.00
							1 Voucher Items Listed		**947.00**
00002230	01/07			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	QUARTERLY LAW LIBRIAN COMPENSATION	☐	150.00
							1 Voucher Items Listed		**150.00**
00002074	01/07			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	12/11/18 BOARD MEETING	☐	50.00
00002075	01/07			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	12/11/18 BOARD MEETING	☐	50.00
							2 Voucher Items Listed		**100.00**
00002221	01/07			01-5075-167-0	OCEDA - LABOR / TRAINING	CHRISTINA CARPENTER	1/4/19 CONTRACT LABOR (48 HRS)	☐	348.00
							1 Voucher Items Listed		**348.00**
00002103	01/07			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	11/27/18 PRE EMP DRUG TEST J ASHBY	☐	40.00
							1 Voucher Items Listed		**40.00**
00002137	01/07		7450	01-5076-507-6	Community Contributuions Judge Exec	OHIO COUNTY BALEFILL, INC.	12/16/18 TRASH FROM DAYCARE HOUSE CLEANUP	☐	1,087.92
							1 Voucher Items Listed		**1,087.92**
00002065	01/07		544325	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	12/12/18 TRASH BAGS & CLEANERS	☐	447.41
							1 Voucher Items Listed		**447.41**
00002060	01/07		0197356	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	12/1/18 DROP CLOTH	☐	3.78
00002064	01/07		108230	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	12/5/18 ICE MELT	☐	49.95
00002069	01/07		20501901	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	12/7/18 PEST CONTROL	☐	163.00

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00002078	01/07		2410	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	12/14/18 CLEAR DRAINS IN DISPATCH	☐	431.25
00002078	01/07		2408	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	12/14/18 CLEAR ROOF SPOUT	☐	550.00
00002079	01/07		14642	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	12/12/18 CLEARED DRAIN IN WOMENS BATHROOM	☐	290.39
00002080	01/07		2016-1235	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	FIGG CONSULTING	12/17/18 UNLOCK HVAC PC	☐	37.50
00002064	01/07		109481	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	12/18/18 BULBS & SHELVING	☐	89.50
00002064	01/07		109505	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	12/18/18 SHELF BRACKET CREDIT	☐	(1.20)
00002107	01/07		16086	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	12/11/18 CHECKED POP OFF VAVLE IN BOILER ROOM	☐	80.00
00002107	01/07		15941	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	11/13/18 REPLACED THERMOSTAT SHERIFF OFFICE	☐	198.00
00002139	01/07		677929	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/21/18 911 WATER ACCT 78055	☐	98.25
00002139	01/07		677889	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/21/18 CTHOUSE WATER ACCT 62851	☐	98.25
00002150	01/07			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LORI DEBOIS	12/30/18 REIMB DAMAGED BAG DUE TO LEAKING BOI	☐	34.99
00002065	01/07		542469	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BARRET FISHER INC	12/12/18 BABY CHANGING STATION (2)	☐	655.86
00002227	01/07			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
							16 Voucher Items Listed		**3,529.52**
00002065	01/07		543883	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	12/5/18 DISINFECTANT WIPES & CLEANERS	☐	232.88
							1 Voucher Items Listed		**232.88**
00002079	01/07		14642	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	LIKENS PLUMBING	12/12/18 INSTALL AUTO FLUSH A.O.C.	☐	282.15
00002080	01/07		2016-1234	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	FIGG CONSULTING	12/17/18 REPAIR 2ND PRINTER FOR EWARRANTS A.O	☐	37.50
00002139	01/07		677911	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/21/18 A.O.C. WATER ACCT 71209	☐	32.75
							3 Voucher Items Listed		**352.40**
00002055	01/07		1146153	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	12/11/18 LOCK	☐	12.99
00002060	01/07		0197786	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	12/11/18 WRENCHES	☐	6.50
00002064	01/07		108230	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	12/5/18 ICE MELT	☐	49.95
00002067	01/07		811784385	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/3/18 UNIFORMS	☐	10.00
00002067	01/07		811794188	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/10/18 UNIFORMS	☐	10.00
00002069	01/07		20501772	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/4/18 PEST CONTROL DRUG CT	☐	69.00
00002079	01/07		14642	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	12/12/18 REPLACE VALVE STEM ON HOT WATER HEAT	☐	65.00
00002067	01/07		811803903	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/17/18 UNIFORMS	☐	10.46
00002064	01/07		109481	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	12/18/18 BULBS	☐	78.75
00002107	01/07		16073	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	12/10/18 REPAIR LOOSE DOOR ON FURNACE EMA OFF	☐	80.00
00002116	01/07		58046	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	12/20/18 DEC WATER TREATMENT	☐	182.75

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00002067	01/07		811813611	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/24/18 UNIFORMS	☐	10.46
00002067	01/07		811823157	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/31/18 UNIFORMS	☐	10.46
00002069	01/07		20501902	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/21/18 PEST CONTROL	☐	229.00
00002139	01/07		677888	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/21/18 JUDGE WATER ACCT 62836	☐	32.75
							15 Voucher Items Listed		**858.07**
00002204	01/07		284990	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	10/31/18 RETIREMENT G WRIGHT	☐	42.96
							1 Voucher Items Listed		**42.96**
00002064	01/07		108567	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	12/7/18 PAINT	☐	431.92
00002069	01/07		20501938	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/6/18 PEST CONTROL	☐	58.00
00002107	01/07		16026	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	11/15/18 REPLACED CIRCUIT BOARD & INDUCER	☐	723.24
00002079	01/07		14691	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	12/21/18 REPAIR LEAK & REPLACE PARTS & COMMODI	☐	730.95
00002198	01/07		4631072	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	12/18/18 KITCHEN INSPECTION & SERVICE	☐	184.21
							5 Voucher Items Listed		**2,128.32**
00002061	01/07		2991882	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/5/18 GROCERIES	☐	804.98
00002061	01/07		6365988	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/5/18 GROCERIES	☐	675.99
00002061	01/07		6367881	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/12/18 GROCERIES	☐	628.87
00002061	01/07		2994365	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/12/18 GROCERIES	☐	747.30
00002061	01/07		2994366	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/12/18 GROCERIES	☐	38.50
00002061	01/07		2996638	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/19/18 GROCERIES	☐	901.11
00002061	01/07		6369731	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/19/18 GROCERIES	☐	817.57
00002061	01/07		6370807	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/26/18 GROCERIES	☐	477.44
00002061	01/07		2997985	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/26/18 GROCERIES	☐	487.21
							9 Voucher Items Listed		**5,578.97**
00002060	01/07		0197724	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	HARTFORD BUILDING & SUPPLY INC.	12/10/18 SUPPLIES	☐	105.00
							1 Voucher Items Listed		**105.00**
00002065	01/07		543707A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	12/5/18 BLEACH	☐	78.43
00002065	01/07		544814	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	12/28/18 GLOVES & DETERGENTS	☐	362.19
00002065	01/07		543095A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	12/5/18 DETERGENTS	☐	78.43
00002194	01/07		5012694109	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	1/2/19 INMATE MEDS	☐	119.27
							4 Voucher Items Listed		**638.32**
00002056	01/07		71803	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	12/13/18 INMATE MEDS J BERRY	☐	230.79

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00002133	01/07			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	10/1/18 INMATE MEDICAL S PAULSON	☐	36.59
00002133	01/07			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	11/14/18 INMATE MEDICAL J BERRY	☐	36.59
00002133	01/07			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	11/14/18 INMATE MEDICAL J BERRY	☐	8.69
00002133	01/07			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	9/6/18 INMATE MEDICAL J MALONE	☐	9.24
00002134	01/07			01-5101-549-0	JAIL - MEDICAL	NORSWORTHY MEDICAL ASSOCIATES PSC	11/15/18 INMATE MEDICAL J RAYMER	☐	67.10
							6 Voucher Items Listed		**389.00**
00002080	01/07		2016-1234	01-5135-420-0	EMA OPERATING EXPENSE	FIGG CONSULTING	12/17/18 REPAIR SHARED FILE	☐	56.25
00002142	01/07		25432	01-5135-420-0	EMA OPERATING EXPENSE	MATTINGLY'S AUTOMOTIVE/CAR SALES	12/26/18 BATTERIES FOR HUM V	☐	339.90
00002155	01/07			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	12/28/18 QT POSTAGE	☐	10.50
							3 Voucher Items Listed		**406.65**
00002233	01/07			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	32,287.50
							1 Voucher Items Listed		**32,287.50**
00002069	01/07		20501903	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/6/18 PEST CONTROL	☐	73.00
							1 Voucher Items Listed		**73.00**
00002149	01/07		300044999	01-5145-319-0	911 COMPUTER I.T. SUPPORT	NENA	12/3/18 NENA MEM DUES L MEADORS	☐	142.00
00002149	01/07		300045000	01-5145-319-0	911 COMPUTER I.T. SUPPORT	NENA	12/3/18 NENA MEM DUES D BULLOCK	☐	142.00
00002080	01/07		2016-1236	01-5145-319-0	911 COMPUTER I.T. SUPPORT	FIGG CONSULTING	12/17/18 REPLACE MONITOR & REPAIR ATT DSL	☐	112.50
							3 Voucher Items Listed		**396.50**
00002147	01/07		138872	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	12/3/18 FLEECE JACKETS (12)	☐	352.00
00002148	01/07		15245	01-5145-445-0	911 OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	12/3/18 DISPATCHER OF THE YR PLAQUE	☐	25.00
							2 Voucher Items Listed		**377.00**
00002201	01/07		417869	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	12/19/18 REPLACE CONSOLE & SOFTWARE	☐	670.00
							1 Voucher Items Listed		**670.00**
00002111	01/07		18351031100	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	12/17/18 VACCINES	☐	477.95
00002111	01/07		18351030200	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	12/17/18 VACCINE SYRINGES	☐	43.83
							2 Voucher Items Listed		**521.78**
00002065	01/07		543884	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	12/5/18 TRASH BAGS & CLEANERS	☐	238.43
							1 Voucher Items Listed		**238.43**
00002110	01/07		11199	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	12/19/18 REPLACE BRAKE CONTROL MODULE	☐	754.56
							1 Voucher Items Listed		**754.56**
00002069	01/07		20501966	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	12/6/18 PEST CONTROL	☐	71.00

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							1 Voucher Items Listed		**71.00**
00002112	01/07		31184	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	12/21/18 PROPANE	☐	275.60
							1 Voucher Items Listed		**275.60**
00002141	01/07	00152174		01-5212-366-1	(7) OHIO CO SOLID WASTE	DIAMOND EQUIPMENT (BG)	12/19/18 SKID STEER FORKS & BUCKET	☐	2,405.00
							1 Voucher Items Listed		**2,405.00**
00002062	01/07		113160	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BUSINESS EQUIPMENT INC.	12/12/18 VESTS, SUNSCREEN & TRAFFIC CONES	☐	1,009.27
00002137	01/07		7450	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	12/16/18 TRASH	☐	105.48
00002065	01/07		544999	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	12/26/18 TRASH CONTAINERS	☐	746.73
00002151	01/07			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	12/30/18 DEC INMATE MEALS	☐	110.34
							4 Voucher Items Listed		**1,971.82**
00002069	01/07		20501951	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/10/18 PEST CONTROL	☐	56.00
00002054	01/07		261599	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TWIN SUPPLY	12/21/18 EXIT LIGHT & TAPE	☐	67.91
00002079	01/07		14647	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	12/20/18 REPLACE DRAINS, LINES & SINK	☐	474.28
							3 Voucher Items Listed		**598.19**
00002065	01/07		543957	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	12/5/18 CLEANER	☐	55.11
00002155	01/07			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	12/17/18 COPIER PAPER (2)	☐	59.50
							2 Voucher Items Listed		**114.61**
00002199	01/07			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	1/3/19 DEC GRADD MEALS	☐	967.70
							1 Voucher Items Listed		**967.70**
00002055	01/07		1144841	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	12/4/18 STRAW & CHAINSAW BARS	☐	90.48
							1 Voucher Items Listed		**90.48**
00002145	01/07		1754-111304	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	O'REILLY AUTO PARTS INC.	12/27/18 WIPER FLUID & ANTI FREEZE	☐	17.78
							1 Voucher Items Listed		**17.78**
00002104	01/07		111824470	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	10/26/18 ADVERT CALENDARS	☐	579.39
							1 Voucher Items Listed		**579.39**
00002054	01/07		261085	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	12/4/18 CABLE TIES	☐	32.05
00002067	01/07		811784385	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/3/18 UNIFORMS	☐	36.65
00002067	01/07		811794188	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/10/18 UNIFORMS	☐	36.65
00002067	01/07		811803903	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/17/18 UNIFORMS	☐	39.30
00002055	01/07		1146863	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	12/19/18 TARP	☐	29.99
00002055	01/07		1146968	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	12/20/18 TARP & DUCT TAPE	☐	65.97

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00002057	01/07		430467	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	12/20/18 OIL & SEAL	☐	103.56
00002055	01/07		1146993	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	12/20/18 CHAINSAW PARTS	☐	48.46
00002067	01/07		811813611	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/24/18 UNIFORMS	☐	39.32
00002067	01/07		811823157	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/31/18 UNIFORMS	☐	39.32
00002060	01/07		0197184	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	12/27/18 KEYS BROOMS & PADLOCKS	☐	43.95
							11 Voucher Items Listed		**515.22**
00002244	01/07			01-5401-572-0	PARK SALES TAX COLLECTED	KST	QT SALES AND USE TAX	☐	1,559.46
							1 Voucher Items Listed		**1,559.46**
00002112	01/07		31187	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/21/18 PROPANE	☐	399.44
00002112	01/07		31186	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/21/18 PROPANE	☐	547.84
00002146	01/07		2422	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	10/31/18 PORTABLE TOILET RENTAL	☐	200.00
00002146	01/07		2458	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	11/30/18 PORTABLE TOILET RENTAL	☐	200.00
							4 Voucher Items Listed		**1,347.28**
00002057	01/07		430085	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	12/11/18 ALL CARTS OIL CHANGE	☐	119.76
00002067	01/07		811784385	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/3/18 UNIFORMS	☐	12.29
00002067	01/07		811794188	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/10/18 UNIFORMS	☐	12.29
00002076	01/07		241491	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	12/13/18 FUEL	☐	163.20
00002077	01/07		91668928	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	E-Z-GO A TEXTRON COMPANY	12/11/18 BLADES	☐	620.52
00002067	01/07		811803903	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/17/18 UNIFORMS	☐	12.97
00002057	01/07		430465	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	12/20/18 OIL FILTER & GREASE	☐	58.25
00002067	01/07		811813611	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/24/18 UNIFORMS	☐	12.95
00002067	01/07		811823157	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/31/18 UNIFORMS	☐	12.95
00002200	01/07			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PAYTONS	1/2/19 REPLACE VERTA CUT BLADES	☐	200.00
							10 Voucher Items Listed		**1,225.18**
00002244	01/07			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	QT SALES AND USE TAX	☐	135.60
							1 Voucher Items Listed		**135.60**
00002058	01/07		00451764	01-9400-205-0	HEALTH, LIFE and WELLNESS	IGA #47 (OHIO CO FISCAL COURT)	12/6/18 EMP REC BANQUET FOOD	☐	855.33
							1 Voucher Items Listed		**855.33**
00002135	01/07		787711	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	12/29/18 EMPLOYEE DEDUCTIONS	☐	1,071.68
							1 Voucher Items Listed		**1,071.68**
00002070	01/07		253-025212	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	12/13/18 PART CREDIT	☐	(210.00)

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							1 Voucher Items Listed		**(210.00)**
00002059	01/07		0197364	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/3/18 FILTERS	☐	46.88
00002059	01/07		0197821	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/14/18 SUPPLIES	☐	9.29
00002063	01/07		108069	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	12/4/18 SAWS	☐	27.98
00002070	01/07		253-025195	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	12/13/18 TOOLS & LUB	☐	87.91
00002070	01/07		253-025250	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	12/14/18 AIR HOSE CREDIT	☐	(27.40)
							5 Voucher Items Listed		**144.66**
00002066	01/07		811784386	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/3/18 UNIFORMS	☐	187.91
00002066	01/07		811794189	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/10/18 UNIFORMS	☐	166.22
							2 Voucher Items Listed		**354.13**
00002068	01/07		20501933	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/6/18 PEST CONTROL	☐	73.00
							1 Voucher Items Listed		**73.00**
00002153	01/07			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/4/19 REIMB PHONE	☐	93.28
							1 Voucher Items Listed		**93.28**
00002152	01/07		31185	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/21/18 PROPANE	☐	1,103.02
							1 Voucher Items Listed		**1,103.02**
00002082	01/07		K181001	02-9100-525-0	GARAGE BUILDING/EQUIP INS	KACO-KY ASSOCIATION OF COUNTIES	12/14/18 SALT SHED ADDITIONAL INS	☐	18.00
							1 Voucher Items Listed		**18.00**
00002205	01/07		284991	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	11/30/18 HEALTH T MCCOY	☐	645.38
00002205	01/07		284991	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	11/30/18 HEALTH J BRYANT	☐	729.34
00002205	01/07		284991	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	11/30/18 HEALTH K NELSON	☐	729.34
							3 Voucher Items Listed		**2,104.06**
00002138	01/07			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	12/6/18 REIMB FOR UNIFORM VESTS	☐	41.24
00002138	01/07			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	12/14/18 REIMB FOR UNIFORM SHIRTS	☐	89.50
00002138	01/07			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	12/10/18 REIMB FOR UNIFORM SHIRTS	☐	75.00
							3 Voucher Items Listed		**205.74**
00002234	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE QT FIRE DEPT SUPPORT	☐	2,102.56
00002235	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	MCHENRY QT FIRE DEPT SUPPORT	☐	3,167.79
00002236	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	CROMWELL QT FIRE DEPT SUPPORT	☐	2,967.07
00002237	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROSINE QT FIRE DEPT SUPPORT	☐	2,451.53
00002239	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	DUNDEE QT FIRE DEPT SUPPORT	☐	3,067.92

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00002240	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT QT FIRE DEPT SUPPORT	☐		3,254.52
00002241	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐		5,000.00
00002241	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT (NORTH)	☐		3,125.00
00002242	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	QUARTERLY FIRE DEPT SUPPORT	☐		5,000.00
00002243	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐		5,000.00
00002237	01/07			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROSINE QT FIRE DEPT SUPPORT (HORSEBRANCH)	☐		750.00
							11 Voucher Items Listed			**35,886.39**
00002114	01/07			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	12/19/18 INDIGENT B KIDD	☐	00008350	355.00
00002114	01/07			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	12/19/18 INDIGENT B MOSELEY	☐	00008350	355.00
							2 Voucher Items Listed			**710.00**
00002106	01/07			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	12/17/18 EVALUATE INDIGENT J ROGERS	☐		200.00
							1 Voucher Items Listed			**200.00**
00002154	01/07			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	1/4/19 REIMB PHONE	☐		87.25
00002154	01/07			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	12/28/18 QT POSTAGE	☐		19.73
00002195	01/07		574128	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	12/18/18 COPY COUNT	☐		29.00
00002197	01/07		2016-1239	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	FIGG CONSULTING	12/17/18 SET TO NOT SAVE DATA & DELETE CONTENT	☐		112.50
							4 Voucher Items Listed			**248.48**
00002084	01/07		109463	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	12/18/18 CONCRETE MIX & WOOD	☐	00008348	125.39
							1 Voucher Items Listed			**125.39**
00002132	01/07			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	US BANK KY POOLED CHECKS	HB200 N138 PARK DEBT SERVICE (PAYOFF)	☐		89,779.24
							1 Voucher Items Listed			**89,779.24**
00002071	01/07			12-5150-513-0	FOREST FIRE PROTECTION TAX (KST)	KENTUCKY STATE TREASURER	11/16/18 2019 FIRE PROTECTION TAX	☐		2,785.00
							1 Voucher Items Listed			**2,785.00**
						89 Accounts Listed	213 Voucher Items Listed			**226,289.72**