

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2019 BILLS & CLAIMS

All Funds

From: 01/15/2019 To: 01/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002275	01/15		35309	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	12/28/18 LETTERHEAD PAPER	☐	187.33
1 Voucher Items Listed									187.33
00002291	01/15			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	1/8/19 QT POSTAGE	☐	1,026.17
1 Voucher Items Listed									1,026.17
00002287	01/15			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	12/13/18 J ALEXANDER/TRAIN MEAL B RALPH (JE)	☐	33.92
00002287	01/15			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	12/14/18 MARRIOTT/TRAINING ROOM B RALPH	☐	119.98
2 Voucher Items Listed									153.90
00002288	01/15			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	12/26/18 FVILLE CLERK MILEAGE	☐	16.00
00002322	01/15			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	1/9/19 FVILLE CLERK MILEAGE	☐	32.00
2 Voucher Items Listed									48.00
00002271	01/15		57238821	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	12/31/18 DEC FUEL	☐	3,408.00
00002285	01/15		12796	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/28/18 AXLE & SWAY BAR REPAIRS 2015 CHARGER	☐	275.83
00002285	01/15		12800	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/28/18 OIL CHANGE & SENSOR REPAIR 2012 CHARG	☐	269.29
00002285	01/15		12771	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/19/18 OIL & AIR FILTER CHANGE 2015 CHARGER	☐	38.18
00002285	01/15		12760	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/18/18 OIL & AIR FILTER CHANGE 2017 TAHOE	☐	57.86
00002285	01/15		12766	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/18/18 OIL & AIR FILTER CHANGE 2016 DURANGO	☐	54.60
00002287	01/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	12/20/18 DUNDEE GEN STORE/FUEL FOR CO VEHICLE	☐	14.88
00002292	01/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	12/27/18 40% INS CLAIM	☐	1,314.36
00002285	01/15		12835	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/8/19 BRAKE & ROTOR REPAIRS 2017 DURANGO	☐	496.07
00002285	01/15		12811	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/3/19 OIL & AIR FILTER CHANGE 2017 DURANGO	☐	38.18
00002325	01/15		25303	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	12/11/18 NEW TIRE (G4306)	☐	138.26
11 Voucher Items Listed									6,105.51
00002284	01/15		248976	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	LEADS ONLINE	1/1/19 Y TRACKING SYSTEM 1 YR SUBSCRIPTION	☐	1,758.00
00002326	01/15		394997	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/14/18 UNIFORM PATCHES	☐	399.45
2 Voucher Items Listed									2,157.45
00002287	01/15			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	12/26/18 SUPER WASH/CAR WASH TICKETS	☐	200.00
1 Voucher Items Listed									200.00
00002287	01/15			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/20/18 STAPLES/INK & OFFICE SUPPLIES	☐	491.99
1 Voucher Items Listed									491.99
00002262	01/15		113105	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/11/18 INK	☐	102.58
00002287	01/15			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	12/10/18 NDRI/PRINT CERTIFICATE	☐	10.00

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00002262	01/15		113909	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	30.00
00002262	01/15		113914	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	49.83
00002262	01/15		113915	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	38.06
5 Voucher Items Listed									230.47
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/20/18 SIDELINES/TRAINING MEAL JACKSON	☐	30.62
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/18/18 KFC/TRAINING MEAL JACKSON	☐	8.47
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/13/18 SIDELINES/TRAINING MEAL JACKSON	☐	20.00
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/12/18 SIDELINES/TRAINING MEAL JACKSON	☐	15.00
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/11/18 ROADHOUSE/TRAINING MEAL JACKSON	☐	20.00
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/10/18 RAISING CANES/TRAINING MEAL JACKSON	☐	8.15
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/9/18 OCHARLEYS/TRAINING MEAL JACKSON	☐	21.54
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/11/18 GALT HOUSE/TAX CREDIT	☐	(40.40)
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/11/18 GALT HOUSE/TAX CREDIT	☐	(40.40)
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/11/18 GALT HOUSE/TAX CREDIT	☐	(40.40)
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/11/18 GALT HOUSE/TAX CREDIT	☐	(40.40)
00002287	01/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	12/20/18 SIDELINES/TRAINING MEAL JACKSON	☐	20.00
12 Voucher Items Listed									(17.82)
00002295	01/15		1071905	01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	TAYLOR'S T & E, LLC	1/7/19 WIRE & INSTALL PHONE-CORONER	☐	494.00
1 Voucher Items Listed									494.00
00002290	01/15		1413429	01-5020-550-0	CORONER SUPPLIES/EQ	CRESCENT MEMORIAL	12/28/18 POST CUPS (CORONER EQ)	☐	74.00
1 Voucher Items Listed									74.00
00002271	01/15		57238821	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	12/31/18 DEC FUEL	☐	104.48
00002287	01/15			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	1/8/19 MURPHYS/FUEL IN CO VEHICLE	☐	27.90
2 Voucher Items Listed									132.38
00002287	01/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	12/20/18 WALMART/FOOD FOR SWEARING IN CEREM	☐	114.29
00002287	01/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	1/7/19 RUBBERSTAMP/DEPOSIT STAMPERS	☐	58.00
2 Voucher Items Listed									172.29
00002291	01/15			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	1/8/19 QT POSTAGE CREDIT/ELECTIONS	☐	(294.35)
00002291	01/15			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	1/8/19 QT POSTAGE CREDIT/CLERK	☐	(1,026.17)
2 Voucher Items Listed									(1,320.52)
00002287	01/15			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	12/30/18 SAMS/SUPPLIES (REIMB BY SHERIFF)	☐	124.98

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00002287	01/15			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH)	01-472:BB&T BANKCARD CORP-GENERAL	1/3/19 SAMS/SUPPLIES (REIMB BY SHERIFF)	☐	133.36
2 Voucher Items Listed									258.34
00002262	01/15		113911	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	111.13
1 Voucher Items Listed									111.13
00002287	01/15			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-GENERAL	12/12/18 PROWARE/ACA 1095 REPORTING SUBSCRIP	☐	299.00
1 Voucher Items Listed									299.00
00002291	01/15			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO COUNTY FISCAL COURT	1/8/19 QT POSTAGE	☐	294.35
1 Voucher Items Listed									294.35
00002262	01/15		113910	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	15.00
00002262	01/15		113908	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	15.00
00002262	01/15		113907	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	15.00
00002262	01/15		113906	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	15.00
00002295	01/15		1071903	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	TAYLOR'S T & E, LLC	1/7/19 INSTALL LIGHTS & REC FOR PRINTER	☐	557.99
5 Voucher Items Listed									617.99
00002279	01/15			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	1/3/19 REIMB FOR BUSINESS CARDS	☐	26.97
00002287	01/15			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/4/19 VIMEO/WEBSITE SUBSCRIPTION	☐	84.00
00002279	01/15			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	1/7/19 REIMB LUNCH MTG	☐	99.31
3 Voucher Items Listed									210.28
00002303	01/15			01-5076-507-4	Community Contributuions Dist 4	MARTIN MARIETTA	12/31/18 DIST 4 CONT/FVILLE DEPOT ROCK	☐	201.32
00002320	01/15		862508	01-5076-507-4	Community Contributuions Dist 4	REPUBLIC SERVICES #757	12/31/18 DIST 4 DUMPSTER	☐	50.00
2 Voucher Items Listed									251.32
00002295	01/15		1210181	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	12/10/18 REMOVE & DRY LIGHTS-PVA	☐	150.00
00002295	01/15		1071904	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	1/7/19 CHANGE BATTERIES & INSTALL WATER HEATE	☐	869.94
00002295	01/15		1081902	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	1/8/19 INSTALL LED LIGHTS & CONDUITS/3RD FLOOR	☐	2,022.64
3 Voucher Items Listed									3,042.58
00002295	01/15		12221801	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	TAYLOR'S T & E, LLC	12/22/18 REPAIR LIGHTS NOT WORKING-A.O.C.	☐	97.50
00002295	01/15			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	TAYLOR'S T & E, LLC	1/8/19 INSTALL CELL BOOSTER-CDW OFFICE	☐	2,623.00
2 Voucher Items Listed									2,720.50
00002295	01/15		11281802	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	11/28/18 INSTALL FAN-TREAS BATHROOM	☐	407.50
1 Voucher Items Listed									407.50
00002328	01/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/18 INMATE S BRATCHER (31 DAYS)	☐	775.00

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00002328	01/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/18 INMATE S HAYES (31 DAYS)	☐	775.00
00002328	01/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/17/18 INMATE R HERRIN (17 DAYS)	☐	425.00
00002328	01/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/18 INMATE C HOWARD (1 DAY)	☐	25.00
00002328	01/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/14/18 INMATE D MIDKIFF (1 DAY)	☐	25.00
00002328	01/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/18 INMATE C PERALTA (31 DAYS)	☐	775.00
00002328	01/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/18 INMATE A POINTER (31 DAYS)	☐	775.00
00002328	01/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/18 INMATE D SIMPSON (14 DAYS)	☐	350.00
8 Voucher Items Listed									3,925.00
00002278	01/15		20638955	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	12/3/18 ALARM & DETECTION MONITORING	☐	489.90
00002327	01/15		010419-09	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ROMAINE COMPANIES	1/4/19 HAND SANITIZERS & DISPENSER	☐	1,552.00
00002295	01/15		11281801	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	12/28/18 REPAIR DOOR CONTROLS	☐	464.75
3 Voucher Items Listed									2,506.65
00002277	01/15			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	12/31/18 GROCERIES	☐	622.07
1 Voucher Items Listed									622.07
00002271	01/15		57238821	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	12/31/18 DEC FUEL	☐	207.87
1 Voucher Items Listed									207.87
00002283	01/15		3876	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	CHASE HOOD CLEANING	1/3/19 HOOD CLEANING	☐	250.00
1 Voucher Items Listed									250.00
00002329	01/15		4013886398	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	12/20/18 DETERGENTS	☐	41.80
1 Voucher Items Listed									41.80
00002287	01/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/13/18 CHUYS/TRAINING MEAL R WRIGHT	☐	23.82
1 Voucher Items Listed									23.82
00002271	01/15		57238821	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	12/31/18 DEC FUEL	☐	226.54
1 Voucher Items Listed									226.54
00002262	01/15		113917	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	15.00
00002262	01/15		113918	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	30.72
2 Voucher Items Listed									45.72
00002271	01/15		57238821	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	12/31/18 DEC FUEL	☐	207.21
1 Voucher Items Listed									207.21
00002331	01/15		2428	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ENVIRONMENTAL SEWER & PIPE REHAB SVC	1/4/19 CLEAR MAIN SEWER LINE	☐	145.00
1 Voucher Items Listed									145.00

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00002271	01/15		57238821	01-5212-366-1	(7) OHIO CO SOLID WASTE	WEX BANK	12/31/18 DEC FUEL	☐	172.76
1 Voucher Items Listed									172.76
00002320	01/15		862364	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757	12/31/18 NOV & DEC DUMPSTER	☐	739.32
1 Voucher Items Listed									739.32
00002271	01/15		57238821	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	12/31/18 DEC FUEL	☐	528.68
1 Voucher Items Listed									528.68
00002262	01/15		113916	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	30.00
00002272	01/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	1/4/19 RENT FOR SENIOR MEALS	☐	100.00
00002276	01/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	12/31/18 SENIOR GROCERIES	☐	118.75
00002287	01/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	1/4/19 STAPLES/OFFICE 365 SOFTWARE	☐	99.99
00002289	01/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	12/31/18 DEC TRASH PICKUP	☐	16.00
5 Voucher Items Listed									364.74
00002287	01/15			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	12/12/18 LAKE BARKLEY SRP/TAX CREDIT	☐	(9.48)
00002287	01/15			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	12/12/18 LAKE BARKLEY SRP/TAX CREDIT	☐	(9.48)
2 Voucher Items Listed									(18.96)
00002271	01/15		57238821	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	12/31/18 DEC FUEL	☐	397.02
1 Voucher Items Listed									397.02
00002262	01/15		113919	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	30.00
00002282	01/15		216040	01-5401-548-0	PARK GENERAL CONST/MAINT	FORTILINE INC	1/3/19 FLEX COUPLING	☐	4.39
2 Voucher Items Listed									34.39
00002274	01/15		6409	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	1/2/19 SEPTIC TANK SERVICE	☐	200.00
00002281	01/15		31262	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	1/4/19 PROPANE	☐	607.03
00002274	01/15		2491	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	12/31/18 PORTABLE TOILET RENTAL	☐	200.00
3 Voucher Items Listed									1,007.03
00002271	01/15		57238821	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	12/31/18 DEC FUEL	☐	78.50
1 Voucher Items Listed									78.50
00002292	01/15			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	12/27/18 60% INS CLAIM (SHERIFF DEPT)	☐	1,971.54
1 Voucher Items Listed									1,971.54
00002280	01/15		2412	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	1/4/19 HANDLING HARASSMENT TRAINING A MELTON	☐	95.00
00002280	01/15		2412	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	1/4/19 HANDLING HARASSMENT TRAINING R ROMERC	☐	95.00
00002319	01/15			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	1/9/19 WINTER CONF DUES S SMALL	☐	280.00

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00002319	01/15			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	1/9/19 WINTER CONF DUES L MORPHEW	☐	280.00
00002319	01/15			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	1/9/19 WINTER CONF DUES D JOHNSTON	☐	280.00
00002321	01/15			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COUNTY ATTORNEYS ASSOCIATION INC	1/10/19 WINTER CONF DUES J KEOWN	☐	150.00
00002321	01/15			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COUNTY ATTORNEYS ASSOCIATION INC	1/10/19 WINTER CONF DUES N RALPH	☐	75.00
7 Voucher Items Listed									1,255.00
00002287	01/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	12/14/18 MARRIOTT/TRAINING ROOM D JOHNSTON	☐	326.32
00002287	01/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	12/14/18 MARRIOTT/TRAINING ROOM S SMALL	☐	353.60
00002287	01/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	12/12/18 PORCH KITCHEN/TRAINING MEALS (3)	☐	61.41
00002287	01/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	12/13/18 RIVERSIDE PARKING/PARKING	☐	7.00
00002287	01/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	12/14/18 MARRIOTT/TRAINING ROOM L MORPHEW	☐	489.48
00002287	01/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	1/8/19 CATTLEMANS/FRANKFORT SWEAR IN MEALS (€	☐	130.34
00002287	01/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	1/8/19 CRACKER BARREL/FRANKFORT SWEAR IN MEA	☐	80.53
7 Voucher Items Listed									1,448.68
00002263	01/15			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	1/1/19 EMPLOYEE DEDUCTIONS	☐	223.66
1 Voucher Items Listed									223.66
00002297	01/15		1147471	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	12/31/18 CULVERT FOR CRYSTAL LN	☐	582.00
00002297	01/15		1144888	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	12/21/18 CULVERTS	☐	2,447.70
00002302	01/15			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/18 DIST 5 ROCK	☐	5,875.77
00002302	01/15			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/18 SHOP ROCK	☐	2,276.83
00002302	01/15			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/18 CONSTRUCTION ROCK	☐	22,996.51
5 Voucher Items Listed									34,178.81
00002304	01/15		GP22290	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	12/18/18 HYDRAULIC & HOSE UNIT #37	☐	127.05
00002304	01/15		PT01696	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	1/4/19 PART FOR UNIT #37	☐	1,389.56
00002304	01/15		CS24090	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	12/13/18 PART SUPPLIES FOR SHOP	☐	8,908.44
00002305	01/15		213234	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	12/20/18 PARTS FOR UNIT #6	☐	131.94
00002305	01/15		144234	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	12/27/18 REPAIRS TO UNIT #10	☐	194.68
00002308	01/15		INV00973274	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	12/13/18 PARTS FOR G9	☐	62.63
00002308	01/15		INV00983342	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	12/31/18 PARTS FOR G9	☐	690.70
00002310	01/15		1128043	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	1/4/19 SHIM FOR UNIT #30	☐	8.42
00002310	01/15		1123659	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	12/19/18 COUPLING	☐	94.12
00002310	01/15		1127332	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	1/2/19 PARTS FOR UNIT #30	☐	2,580.41

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00002310	01/15		1127495	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	1/3/19 PARTS FOR UNIT #30	☐	953.39
00002310	01/15		1127616	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	1/3/19 UNIT #30 PARTS CREDIT	☐	(943.79)
00002311	01/15		361094	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	12/31/18 MIRROR FOR UNIT #68	☐	95.10
00002312	01/15		A59764-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	1/4/19 PARTS	☐	241.74
00002315	01/15		FOCS209641	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	1/2/19 OIL CHANGE 2014 FORD F250	☐	39.75
15 Voucher Items Listed									14,574.14
00002273	01/15			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	1/4/19 NEW CELL PHONE	☐	487.90
00002299	01/15		113913	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	15.00
00002299	01/15		113912	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/28/18 COPY COUNT	☐	15.00
3 Voucher Items Listed									517.90
00002293	01/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LAMBERTS POST FRAME, LLC	10/15/18 LUMBER & SCREWS	☐	1,410.13
00002298	01/15		1754-111350	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/28/18 ABSORBENT	☐	64.90
00002301	01/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	12/31/18 DEC PARTS & SUPPLIES	☐	933.54
00002306	01/15		677878	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/21/18 ROAD WATER ACCT 62653	☐	157.40
00002313	01/15		0402431-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LANAIR PRODUCTS LLC	1/2/19 HEATER PARTS	☐	998.69
00002316	01/15		OW-55766	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	12/20/18 NUTS & SCREWS	☐	45.16
00002316	01/15		OW-55825	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	12/21/18 NUTS & SCREWS	☐	23.81
00002309	01/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	12/19/18 PARTS	☐	230.85
00002309	01/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	12/19/18 PARTS CREDIT	☐	(230.85)
00002309	01/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	12/21/18 PARTS	☐	341.82
10 Voucher Items Listed									3,975.45
00002269	01/15		57238821	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	12/31/18 DEC FUEL	☐	977.37
00002317	01/15		30832	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	12/13/18 OIL	☐	278.53
00002317	01/15		31060	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	12/14/18 OIL	☐	363.00
3 Voucher Items Listed									1,618.90
00002286	01/15			02-6105-471-0	ROAD SALT	BB&T BANKCARD CORP-ROAD	12/19/18 USPS/OVERNIGHT PAYMENT FOR SALT BLDC	☐	24.70
1 Voucher Items Listed									24.70
00002314	01/15		25265	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	12/6/18 TIRE REPAIR UNIT #62	☐	95.50
00002314	01/15		25328	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	12/13/18 TIRES (2) UNIT #25	☐	492.00
2 Voucher Items Listed									587.50
00002296	01/15		811800904	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/1/18 UNIFORMS	☐	166.22

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00002296	01/15		811813612	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/24/18 UNIFORMS	☐	166.22
00002296	01/15		811823158	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/31/18 UNIFORMS	☐	163.34
3 Voucher Items Listed									495.78
00002273	01/15			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/4/19 REIMB PHONE	☐	69.40
1 Voucher Items Listed									69.40
00002294	01/15		31261	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	1/4/19 PROPANE	☐	791.32
1 Voucher Items Listed									791.32
00002300	01/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	12/14/18 PHYSICAL J PHARIS	☐	60.00
00002307	01/15		18-0638	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	12/31/18 BOOT ALLOWANCE J PHARIS	☐	99.99
00002309	01/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	12/29/18 BOOT ALLOWANCE G WHEELER	☐	100.00
00002309	01/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	12/14/18 TAX CREDIT ON PREV INVOICE	☐	(5.76)
00002309	01/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	12/14/18 TAX CREDIT ON PREV INVOICE	☐	(3.60)
5 Voucher Items Listed									250.63
00002270	01/15		57238821	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	12/31/18 DEC FUEL	☐	62.45
00002330	01/15			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	1/10/19 REIMB FOR ADVERTISING	☐	1,145.00
2 Voucher Items Listed									1,207.45
00002323	01/15		31233	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	1/2/19 PROPANE	☐	449.61
00002330	01/15			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	1/10/19 REIMB J FLENER SALARY (11/25/18-1/5/19)	☐	2,075.40
2 Voucher Items Listed									2,525.01
00002270	01/15		57238821	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	WEX BANK	12/31/18 DEC FUEL	☐	39.20
1 Voucher Items Listed									39.20
63 Accounts Listed							175 Voucher Items Listed		95,608.37