Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

From: 05/14/2019 To: 05/14/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003562	05/14			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/23/19 WALMART/CORD & BATTERIES	☐	9.42
00003522	05/14		265879-1	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	4/16/19 TONER	☐	189.99
00003522	05/14		265879-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	4/15/19 PENS, TAPE & TONER	☐	639.89
							3 Voucher Items Listed		**839.30**
00003562	05/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/17/19 JWS/TRAINING MEAL-B RALPH	☐	15.73
00003562	05/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/17/19 HARRYS/TRAINING MEAL-B RALPH	☐	30.20
00003562	05/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/18/19 CHILIS/TRAINING MEAL-B RALPH	☐	15.00
00003401	05/14		0150105710	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	4/17/19 REIMB TRAINING HOTEL ROOM	☐ 00064184	158.50
00003401	05/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	4/17/19 REIMB TRAINING MILEAGE (300)	☐ 00064184	120.00
00003489	05/14		4251902	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TAYLOR'S T & E, LLC	4/25/19 MOUNT NEW LED LIGHTS IN AUTO DEPT	☐	1,432.01
00003517	05/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	5/7/19 KCCA CONF DUES-B RALPH	☐	440.00
							7 Voucher Items Listed		**2,211.44**
00003432	05/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	4/23/19 FVILLE CLERK MILEAGE	☐ 00064200	16.00
00003433	05/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	4/27/19 FVILLE CLERK MILEAGE	☐	48.00
00003433	05/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	5/4/19 FVILLE CLERK MILEAGE	☐	64.00
							3 Voucher Items Listed		**128.00**
00003430	05/14		295417	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/1/19 RETIREMENT T BEATTY	☐ 00064198	42.96
							1 Voucher Items Listed		**42.96**
00003502	05/14		59004469	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	4/30/19 APRIL FUEL	☐	4,917.45
00003491	05/14		13272	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/19/19 MANIFOLD REPAIRS 2011 CROWN VIC	☐	602.58
00003491	05/14		13284	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/1/19 OIL CHANGE 2017 DURANGO	☐	80.10
00003491	05/14		13285	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/1/19 OIL CHANGE & ROTATE TIRES 2015 CHARGER	☐	85.52
00003491	05/14		12960	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/12/19 OIL CHANGE & WIPERS 2010 CROWN VIC	☐	124.45
00003491	05/14		13224	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/3/19 TRANSMISSION REPAIRS 2015 CHARGER	☐	4,436.46
00003491	05/14		13249	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/22/19 OIL CHANGE & ROTATE TIRES 2011 CROWN \	☐	487.52
00003491	05/14		13301	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/6/19 OIL CHANGE 2018 RAM TRUCK	☐	56.16
00003524	05/14		FOCS230306	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE FORD HARTFORD	4/19/19 WHEEL ALIGNMENT 2008 TAHOE	☐	83.94
00003525	05/14		26591	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	4/9/19 HUB ASSEMBLY	☐	263.90
							10 Voucher Items Listed		**11,138.08**
00003562	05/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/22/19 WALMART/BATTERIES	☐	13.98
00003562	05/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/9/19 WALMART/LYSOL	☐	46.16

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

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00003556	05/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	5/6/19 COPIER PAPER (2)	☐	63.98
							3 Voucher Items Listed		**124.12**
00003436	05/14		99554	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	4/10/19 SUV BIDS	☐	72.50
							1 Voucher Items Listed		**72.50**
00003396	05/14		119659	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	30.00
00003396	05/14		119665	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	97.70
00003396	05/14		119664	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	69.57
00003549	05/14		6127792627	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	THOMSON REUTERS-WEST	4/26/19 LAW BOOK	☐	378.00
							4 Voucher Items Listed		**575.27**
00003562	05/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	4/11/19 AUDITOR/CONF DUES-O HIRTZEL	☐	75.00
00003562	05/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	4/11/19 AUDITOR/CONF DUES-B SHREVE	☐	75.00
00003548	05/14		190270	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JOHN E REID & ASSOCIATES INC	4/22/19 4 DAY INTERVIEW TRAINING-C BLACK	☐	575.00
							3 Voucher Items Listed		**725.00**
00003430	05/14		294418	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	4/1/19 HEALTH E DOOLIN	☐ 00064198	709.46
							1 Voucher Items Listed		**709.46**
00003502	05/14		59004469	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	4/30/19 APRIL FUEL	☐	195.04
							1 Voucher Items Listed		**195.04**
00003500	05/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	5/3/19 OIL CHANGE/MAINT TRUCK	☐	25.00
00003502	05/14		59004469	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	4/30/19 APRIL FUEL	☐	152.85
							2 Voucher Items Listed		**177.85**
00003562	05/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/15/19 STAPLES/EASEL PAPER	☐	19.89
00003562	05/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/22/19 KST/PUBLIC FACILITIES ANNUAL REPORT	☐	15.00
00003562	05/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/23/19 WALMART/MARKERS	☐	6.85
00003395	05/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	IGA #47 (OHIO CO FISCAL COURT)	4/24/19 DRINKS FOR BUDGET WORKSHOP	☐ 00064178	10.00
00003396	05/14		119101	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	4/23/19 CALCULATOR	☐	78.46
00003497	05/14		594311	01-5025-445-0	OCFC OFFICE EXPENDITURES	LANG COMPANY	4/25/19 COLOR COPIES FOR HEALTH INS PACKETS	☐	285.12
00003556	05/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	5/6/19 COPIER PAPER CREDIT/SHERIFF	☐	(63.98)
							7 Voucher Items Listed		**351.34**
00003436	05/14		99617	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	4/17/19 SEC READING OF BUDGET ADMENDMENT	☐ 00064204	43.50
00003436	05/14		99662	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	4/24/19 SPECIAL CALL MEETING	☐ 00064204	72.50
00003436	05/14		99619	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	4/17/19 SPECIAL CALL MEETING	☐ 00064204	72.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

From: 05/14/2019 To: 05/14/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003436	05/14		99433	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	4/3/19 WATERLINE & RD COMMITTEE MEETING	☐ 00064204	58.00
							4 Voucher Items Listed		**246.50**
00003407	05/14			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	4/26/19 PRE PAY POSTAGE ACCT 50897958	☐	3,000.00
00003407	05/14			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	4/26/19 PRE PAY POSTAGE ACCT 48688600	☐ 00064189	3,000.00
00003531	05/14			01-5025-563-0	OCFC POSTAGE	PURCHASE POWER	4/24/19 POSTAGE REFILL REF#50897958	☐	601.00
							3 Voucher Items Listed		**6,601.00**
00003562	05/14			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	4/25/19 WALMART/EQ FOR BREAKROOM	☐	49.88
00003462	05/14		2108	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	E.B. CONSULTING SOLUTIONS LLC	5/1/19 SERVER MAINT	☐	178.00
00003396	05/14		119660	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	225.88
							3 Voucher Items Listed		**453.76**
00003497	05/14		594311	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	4/25/19 COPY COUNT	☐	29.03
00003497	05/14		594312	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	4/25/19 COPY COUNT	☐	178.76
00003436	05/14			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO CO. TIMES-NEWS, INC.	5/7/19 RENEW SUBSCRIPTION-OCC TAX	☐	27.50
							3 Voucher Items Listed		**235.29**
00003492	05/14			01-5047-567-0	OCCTAX REFUNDS	DAICEL SAFETY TECHNOLOGIES AMERICA INC	4/24/19 NET OVERPAYMENT REFUND 2009-2018	☐	40,411.07
00003493	05/14			01-5047-567-0	OCCTAX REFUNDS	DAICEL SAFETY TUBE PROCESSING	4/24/19 NET OVERPAYMENT REFUND 2012-2018	☐	605.07
00003494	05/14			01-5047-567-0	OCCTAX REFUNDS	A&W TRUCKING CO INC	4/26/19 NET OVERPAYMENT REFUND 2018	☐	148.00
							3 Voucher Items Listed		**41,164.14**
00003461	05/14		4/25/19	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	4/25/19 BOARD MTG & MACHINE INSPECTION	☐	200.00
							1 Voucher Items Listed		**200.00**
00003562	05/14			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	5/1/19 WALMART/CORDS FOR NEW MACHINES	☐	125.73
00003436	05/14		99560	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	4/10/19 INSPECTION OF VOTE MACHINES	☐	72.50
							2 Voucher Items Listed		**198.23**
00003450	05/14		550302	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BARRET FISHER INC	4/29/19 CLEANER & TISSUE	☐	137.81
00003396	05/14		119655	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	23.01
00003396	05/14		119658	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	15.97
00003396	05/14		119657	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	27.66
00003396	05/14		119656	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	15.00
							5 Voucher Items Listed		**219.45**
00003562	05/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	4/8/19 LUCKY GARDEN/BOARD MTG LUNCH	☐	119.21
00003454	05/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	CANDY & CAKES BY FRANCES SOUTHARD	4/24/19 UTILITY MANAGERS MTG LUNCH	☐	360.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

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00003455	05/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIOCO AIRPORT BOARD	4/22/19 SPONSOR YOUNG EAGLES EVENT	☐	300.00
00003459	05/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	JODI ASHBY	4/30/19 REIMB PIZZA, PLATES & DRINKS/OC LEADER!	☐	54.46
00003463	05/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	4/16/19 REIMB SELECT SUMMIT/WASHINGTON-J ASHI	☐	975.00
00003459	05/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	JODI ASHBY	4/25/19 REIMB MILEAGE GEORGETOWN KWIB MTG (3	☐	136.80
00003463	05/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	5/9/19 REIMB PLANE TICKET/TORONTO-J ASHBY	☐	426.28
00003463	05/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	5/6/19 REIMB FOR OCEDA BOARD MTG LUNCH	☐	62.12
							8 Voucher Items Listed		**2,433.87**
00003487	05/14		123499	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KENTUCKY STATE TREASURER	4/25/19 ELEVATOR INSPECTION	☐	100.00
							1 Voucher Items Listed		**100.00**
00003562	05/14			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/25/19 WALMART/BATTERIES FOR AIR FRESHNERS	☐	25.94
00003450	05/14		549607A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	4/22/19 AEROSOL DISPENSERS	☐	74.25
							2 Voucher Items Listed		**100.19**
00003501	05/14		16470	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	4/8/19 REPAIRED INSULATION/CLERK	☐	80.00
00003490	05/14		121259	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	4/26/19 PAINT-SD	☐	48.50
							2 Voucher Items Listed		**128.50**
00003487	05/14		123499	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	KENTUCKY STATE TREASURER	4/25/19 ELEVATOR INSPECTION	☐	200.00
							1 Voucher Items Listed		**200.00**
00003562	05/14			01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	BB&T BANKCARD CORP-GENERAL	4/8/19 DIRECT TV/TELEVISION-A.O.C.	☐	46.91
00003489	05/14		4241902	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	TAYLOR'S T & E, LLC	4/24/19 TRANSFER SECURITY FOOTAGE TO FLASH DR	☐	75.00
00003398	05/14		1161285	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	OHIO COUNTY FARM & GARDEN, INC.	4/30/19 MOWER	☐	3,289.98
							3 Voucher Items Listed		**3,411.89**
00003562	05/14			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	4/8/19 DIRECT TV/TELEVISION	☐	46.92
							1 Voucher Items Listed		**46.92**
00003453	05/14		811989629	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/29/19 UNIFORMS	☐	12.14
00003460	05/14		58795	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	4/30/19 APRIL WATER TREATMENT	☐	182.75
00003450	05/14		548686A	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	4/1/19 ADJ/NOT ON STATEMENT	☐	(69.52)
00003502	05/14		59004469	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	4/30/19 APRIL FUEL	☐	12.08
							4 Voucher Items Listed		**137.45**
00003430	05/14		295417	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/1/19 RETIREMENT G WRIGHT	☐ 00064198	42.96
							1 Voucher Items Listed		**42.96**
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE T BURDEN (15 DAYS)	☐	375.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

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00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE D CARNES (7 DAYS)	☐	175.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE C CLARK (30 DAYS)	☐	750.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE C CLOPTON (30 DAYS)	☐	750.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE C DUDD (26 DAYS)	☐	650.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE S HAYES (30 DAYS)	☐	750.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE C HOWARD (30 DAYS)	☐	750.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE J HOWARD (14 DAYS)	☐	350.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE E LAUGHARY (15 DAYS)	☐	375.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE C PERALTA (30 DAYS)	☐	750.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE A POINTER (30 DAYS)	☐	750.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE M SHILT (10 DAYS)	☐	250.00
00003509	05/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/19 INMATE D SIMPSON (16 DAYS)	☐	400.00
							13 Voucher Items Listed		**7,075.00**
00003499	05/14		2530	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	5/2/19 INSTALL TOILET VALVE	☐	245.00
00003501	05/14		16477	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	4/9/19 CHANGED COMPRESSOR CAP	☐	108.00
							2 Voucher Items Listed		**353.00**
00003489	05/14		4241901	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	4/24/19 ADJUST CAMERA	☐	65.00
							1 Voucher Items Listed		**65.00**
00003403	05/14		6400200	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/24/19 GROCERIES	☐ 00064186	767.59
00003403	05/14		3036773	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/24/19 GROCERIES	☐	900.41
							2 Voucher Items Listed		**1,668.00**
00003402	05/14		064739	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	4/24/19 OIL CHANGE 2012 F150	☐	38.60
00003502	05/14		59004469	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	4/30/19 APRIL FUEL	☐	298.91
							2 Voucher Items Listed		**337.51**
00003562	05/14			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	4/9/19 OFFICE DEPOT/TONER & BATTERIES	☐	342.97
00003562	05/14			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	4/26/19 OFFICE DEPOT/TONER & FOLDERS	☐	211.25
							2 Voucher Items Listed		**554.22**
00003404	05/14		5013551339	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	4/23/19 INMATE MEDS	☐	50.37
							1 Voucher Items Listed		**50.37**
00003507	05/14			01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	4/29/19 INMATE MEDICAL C HOWARD	☐	100.00
00003508	05/14			01-5101-549-0	JAIL - MEDICAL	IGA # 47 (JAIL)	4/30/19 GROCERIES	☐	608.02

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

From: 05/14/2019 To: 05/14/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**708.02**
00003502	05/14		59004469	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	4/30/19 APRIL FUEL	☐	325.26
00003505	05/14			01-5135-420-0	EMA OPERATING EXPENSE	WEBSTER COUNTY FISCAL COURT	5/6/19 SOIL MAP/GRANT MATCH	☐	662.91
							2 Voucher Items Listed		**988.17**
00003396	05/14		119224	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/26/19 TONER & FILE BACKS	☐	133.15
00003396	05/14		119666	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	15.00
00003396	05/14		119667	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	15.00
00003396	05/14		119940	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/30/19 TAPE & INK	☐	101.00
							4 Voucher Items Listed		**264.15**
00003498	05/14		15398	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	3/1/19 UNIFORM HOODIES (4)	☐	100.00
00003562	05/14			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/3/19 TRACTOR SUPPLY/DOG FOOD	☐	179.90
							2 Voucher Items Listed		**279.90**
00003502	05/14		59004469	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	4/30/19 APRIL FUEL	☐	368.56
							1 Voucher Items Listed		**368.56**
00003499	05/14		2528	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ENVIRONMENTAL SEWER & PIPE REHAB SVC	4/29/19 CLEAN SEWER	☐	738.22
00003398	05/14		1157789	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY FARM & GARDEN, INC.	4/5/19 MOWER REPAIR	☐	582.37
							2 Voucher Items Listed		**1,320.59**
00003562	05/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	4/15/19 TRACTOR SUPPLY/TIRE CHANGER & TARPS	☐	106.23
00003491	05/14		13283	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	K & S AUTOMOTIVE REPAIR LLC	5/1/19 OIL CHANGE 2018 RAM	☐	70.37
00003502	05/14		59004469	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	4/30/19 APRIL FUEL	☐	114.79
00003495	05/14		2633	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	JONES SEPTIC SERVICE, LLC	4/30/19 PORTABLE TOILET RENTAL	☐	360.00
							4 Voucher Items Listed		**651.39**
00003556	05/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	4/30/19 APRIL TRUCK & TRAILER RENTALS	☐	1,748.96
00003514	05/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	4/30/19 APRIL INMATE LUNCHES	☐	148.52
							2 Voucher Items Listed		**1,897.48**
00003502	05/14		59004469	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	4/30/19 APRIL FUEL	☐	737.05
00003521	05/14		24469	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BROWNS VALLEY TRUCK	5/3/19 ROOF REPAIR ON BUS	☐	935.00
00003557	05/14		12573	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/1/19 OIL CHANGE 2014 CARAVAN	☐	34.95
00003557	05/14		12628	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/7/19 AC CONDENSOR	☐	359.99
							4 Voucher Items Listed		**2,066.99**
00003562	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	4/24/19 LOWES/FLAGS & POLE	☐	276.96

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

From: 05/14/2019 To: 05/14/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003562	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	4/24/19 MENARDS/LADDER & CABINETS	☐	479.95
00003431	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	4/25/19 REIMB FOR DESK & CHAIR	☐	509.96
00003396	05/14		119663	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	82.48
00003518	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	5/6/19 APRIL MEAL SITE RENT	☐	100.00
00003519	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	5/7/19 APRIL TRAH PICKUP	☐	16.00
00003520	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	4/30/19 SENIOR GROCERIES	☐	75.86
00003550	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	5/6/19 CONGREGATE CASH	☐	1,272.00
00003555	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/8/19 REIMB FOR RAMP, ROUNDUP, SIGNS & CURTAI	☐	421.01
00003489	05/14		5091901	01-5305-356-0	SENIOR CENTER OPERATING EXP	TAYLOR'S T & E, LLC	5/9/19 REPLACE SMOKE DETECTORS	☐	207.70
							10 Voucher Items Listed		**3,441.92**
00003562	05/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	4/24/19 DOLLAR TREE/PRIZES	☐	141.00
00003562	05/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP-GENERAL	4/25/19 WALMART/PRIZES & CARDS	☐	109.97
00003398	05/14		1159167	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO COUNTY FARM & GARDEN, INC.	4/22/19 SOIL & FLOWERS	☐	78.07
00003436	05/14		99873	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO CO. TIMES-NEWS, INC.	5/6/19 RENEW SUBSCRIPTION SEN CTR	☐	27.50
00003555	05/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	5/8/19 REIMB HEALTH FAIR SUPPLIES	☐	349.90
00003431	05/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/23/19 REIMB MILEAGE (50)	☐	20.00
00003431	05/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/26/19 REIMB FOR SNACKS	☐	6.95
00003431	05/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/27/19 REIMB CANDY FOR FL TRIP	☐	7.84
00003431	05/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	5/3/19 REIMB PARKING PERMIT	☐	15.00
							9 Voucher Items Listed		**756.23**
00003506	05/14			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	4/30/19 APRIL GRADD MEALS	☐	1,129.62
00003550	05/14			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	5/6/19 UNITED WAY	☐	441.00
							2 Voucher Items Listed		**1,570.62**
00003399	05/14			01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRIC	CRUMES MONUMENTS	4/18/19 REPAIR MONUMENTS (6 CEMETERIES)	☐ 00064182	825.00
							1 Voucher Items Listed		**825.00**
00003496	05/14			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAU WRIGHT	5/1/19 REIMB WASHER FOR CAMPERS	☐	125.00
							1 Voucher Items Listed		**125.00**
00003562	05/14			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	4/8/19 STAPLES/INK	☐	68.56
							1 Voucher Items Listed		**68.56**
00003502	05/14		59004469	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	4/30/19 APRIL FUEL	☐	1,163.60
							1 Voucher Items Listed		**1,163.60**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

From: 05/14/2019 To: 05/14/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003435	05/14			01-5401-548-0	PARK GENERAL CONST/MAINT	JORDAN JAMES - JAMES AUTO SALES	4/26/19 DETAIL RAM TRUCK	☐	50.00
00003452	05/14		0201197	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/29/19 BOARDS	☐	35.37
00003453	05/14		811989629	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/29/19 UNIFORMS	☐	35.53
00003457	05/14		0449440	01-5401-548-0	PARK GENERAL CONST/MAINT	GREEN RIVER DISTRICT HEALTH DEPT.	4/30/19 FY 2020 PARK PERMITS	☐	235.00
00003458	05/14		3826	01-5401-548-0	PARK GENERAL CONST/MAINT	J R WILLIAMS TV & APPLIANCES	4/26/19 WASHER SERVICE CALL	☐	85.00
00003397	05/14		261819	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	4/30/19 HANDLES	☐	73.33
00003396	05/14		119668	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	30.00
00003495	05/14		2618	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	4/30/19 PORTABLE TOILET RENTAL	☐	100.00
00003561	05/14			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	4/30/19 INMATE LUNCHES	☐	7.49
							9 Voucher Items Listed		**651.72**
00003398	05/14		1161108	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	4/25/19 PUMP	☐ 00064181	55.99
							1 Voucher Items Listed		**55.99**
00003495	05/14		6866	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	5/1/19 SEPTIC SERVICE	☐	200.00
							1 Voucher Items Listed		**200.00**
00003523	05/14		669239	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM 9/202	YAMAHA MOTOR FINANCE CORP	4/26/19 CART LEASE	☐	1,904.03
							1 Voucher Items Listed		**1,904.03**
00003397	05/14		26178	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	4/23/19 VALVE & TAPE	☐ 00064180	24.62
00003434	05/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PAYTONS	4/26/19 TOW & REPAIR TRACTOR	☐ 00064202	1,335.98
00003451	05/14		20512491	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	4/26/19 PEST CONTROL	☐	57.00
00003453	05/14		811989629	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/29/19 UNIFORMS	☐	15.02
00003436	05/14		99396	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	4/3/19 GOLF SCRAMBLE AD	☐	72.50
00003398	05/14		1161852	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/30/19 MOWER BELT	☐	29.99
00003502	05/14		59004469	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	4/30/19 APRIL FUEL	☐	362.77
00003395	05/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (OHIO CO FISCAL COURT)	4/3/19 INMATE LUNCHES-GOLF	☐	12.48
00003452	05/14		0201087	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	4/25/19 PAINT	☐	14.99
00003546	05/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	4/30/19 INMATE LUNCHES	☐	18.47
00003547	05/14		241496	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	4/25/19 FUEL	☐	155.55
00003554	05/14		12999	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	5/2/19 GREENS	☐	300.00
							12 Voucher Items Listed		**2,399.37**
00003400	05/14		2134	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	4/19/19 FY 2020 MEMBERSHIP DUES	☐	2,250.54
00003405	05/14		2019-112	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	4/25/19 LEADERSHIP INSTITUTE DUES-D JOHNSTON	☐ 00064188	75.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

From: 05/14/2019 To: 05/14/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003437	05/14		422	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COAL & MINERAL COUNTY COALITION	4/25/19 FY 2020 MEMBER DUES	☐	3,000.00
							3 Voucher Items Listed		**5,325.54**
00003456	05/14		473952	01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	AFLAC	4/27/19 EMPLOYEE DEDUCTIONS	☐	1,071.68
00003560	05/14			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	4/30/19 EMPLOYEE DEDUCTIONS	☐	211.00
							2 Voucher Items Listed		**1,282.68**
00003543	05/14	00152180		02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	ARNOLD LEACH RD	☐	71,697.18
00003543	05/14			02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	ARNOLD LEACH RD	☐	70,115.43
00003543	05/14			02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	WEEDMAN LOOP	☐	75,086.93
							3 Voucher Items Listed		**216,899.54**
00003396	05/14		119662	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	15.00
00003396	05/14		119661	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	4/29/19 COPY COUNT	☐	23.55
							2 Voucher Items Listed		**38.55**
00003516	05/14		1754-122939	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/24/19 BRAKE CLEANER	☐	23.88
00003398	05/14		1161868	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/30/19 ENTRANCE FLOWERS	☐	19.97
00003450	05/14		550233	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/29/19 WIPES & BATTERIES	☐	116.44
00003528	05/14		0219041066	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	4/17/19 WELDING GAS	☐	231.58
00003530	05/14		729410	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STERNBERG	5/3/19 FUEL FILTERS	☐	53.50
00003436	05/14		99604	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	4/17/19 SEASONAL WORKER AD	☐	72.50
00003436	05/14		99655	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	4/24/19 SEASONAL WORKER AD	☐	72.50
00003436	05/14		99615	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	4/17/19 SALT BIDS AD	☐	58.00
00003436	05/14		99563	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	4/10/19 SALT BIDS AD	☐	58.00
00003551	05/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	4/30/19 APRIL PARTS & SUPPLIES	☐	992.39
00003553	05/14		0093232-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD & SONS MACHINERY, LLC	4/29/19 PARTS FOR G9	☐	144.86
00003530	05/14		729371	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STERNBERG	5/3/19 FLUIDS	☐	86.00
							12 Voucher Items Listed		**1,929.62**
00003502	05/14		59004469	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	4/30/19 APRIL FUEL	☐	1,472.26
00003563	05/14		922191	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	5/1/19 FUEL	☐	3,427.57
							2 Voucher Items Listed		**4,899.83**
00003525	05/14		26685	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	4/16/19 NEW TIRE (1) UNIT #20	☐	427.23
00003525	05/14		26721	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	4/19/19 NEW TIRES (4) UNIT #1	☐	816.00
00003525	05/14		26603	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	4/13/19 NEW TIRES (2) UNIT #38	☐	1,311.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

From: 05/14/2019 To: 05/14/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003525	05/14		26377	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	4/26/19 NEW TIRES (2) UNIT #33	☐	642.50
							4 Voucher Items Listed		**3,196.73**
00003527	05/14		811989630	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/29/19 UNIFORMS	☐	151.05
							1 Voucher Items Listed		**151.05**
00003556	05/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/4/19 REIMB PHONE	☐	97.57
							1 Voucher Items Listed		**97.57**
00003430	05/14		295852	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/1/19 PENSION SPIKING CREDIT T TARRANCE	☐	(282.41)
							1 Voucher Items Listed		**(282.41)**
00003430	05/14		295418	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/1/19 HEALTH T MCCOY	☐	642.80
00003430	05/14		295418	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/1/19 HEALTH J BRYANT	☐	689.34
00003430	05/14		295418	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	4/1/19 HEALTH K NELSON	☐	689.34
							3 Voucher Items Listed		**2,021.48**
00003567	05/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	5/8/19 INDIGENT J ROGERS	☐	130.00
00003567	05/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	5/8/19 INDIGENT J AMES	☐	280.00
00003568	05/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	5/8/19 INDIGENT D STEWART	☐	360.00
							3 Voucher Items Listed		**770.00**
00003406	05/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	4/23/19 INDIGENT EVALUATION J AMES	☐	200.00
00003429	05/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	2/13/19 INDIGENT EVALUATION H LOPEZ	☐	180.00
							2 Voucher Items Listed		**380.00**
00003556	05/14			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	5/4/19 REIMB PHONE	☐	88.47
							1 Voucher Items Listed		**88.47**
00003489	05/14		4251903	04-5420-348-0	TOURISM FOR OHIO COUNTY	TAYLOR'S T & E, LLC	4/25/19 REPAIR OUTSIDE LIGHT	☐	91.95
00003502	05/14		59004469	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	4/30/19 APRIL FUEL	☐	69.56
							2 Voucher Items Listed		**161.51**
00003566	05/14		10015	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	5/9/19 REIMB SALARY J FLENER 3/31-5/11/19	☐	2,075.40
							1 Voucher Items Listed		**2,075.40**
00003504	05/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	QUICK TRIGGER	4/29/19 BEAVER REMOVAL (4)	☐	200.00
00003398	05/14		1159166	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	4/26/19 CULVERTS	☐	2,365.49
00003398	05/14		1161351	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	4/30/19 CULVERTS	☐	818.50
00003524	05/14		FOCS231011	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MOORE FORD HARTFORD	4/23/19 OIL CHANGE 2014 FORD F250	☐	62.79
00003524	05/14		CHCS230986	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MOORE FORD HARTFORD	4/23/19 OIL CHANGE & WIPERS UNIT #11	☐	144.90

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

From: 05/14/2019 To: 05/14/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003526	05/14		384781	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	ERB EQUIPMENT COMPANY/POWERPLAN	4/29/19 PARTS FOR UNIT #68	☐	438.13
00003529	05/14		1169696	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	JOHN DEERE FINANCIAL	4/22/19 PARTS FOR UNIT #26	☐	146.95
00003504	05/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	QUICK TRIGGER	5/6/19 BEAVER REMOVAL (1)	☐	50.00
00003552	05/14		INV01085522	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	WHAYNE SUPPLY COMPANY	5/3/19 PARTS FOR G9	☐	893.57
00003552	05/14		INV01080006	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	WHAYNE SUPPLY COMPANY	4/29/19 PARTS FOR G9	☐	83.40
00003558	05/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/19 DIST 1 ROCK	☐	412.16
00003558	05/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/19 DIST 3 ROCK	☐	3,406.88
00003558	05/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/19 DIST 4 ROCK	☐	2,771.18
00003558	05/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/19 DIST 5 ROCK	☐	1,354.46
00003558	05/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/19 SHOP ROCK	☐	786.15
00003559	05/14			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY BALEFILL, INC.	4/30/19 TRASH REMOVAL-MATTHEWS LANE	☐	1,526.02
							16 Voucher Items Listed		**15,460.58**
00003488	05/14		1144484	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	11/26/18 STRAW BALES	☐	18.00
00003490	05/14		121222	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	4/26/19 BULBS	☐	92.79
00003490	05/14		121491	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	4/29/19 CEILING TILES	☐	62.50
00003502	05/14		59004469	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	WEX BANK	4/30/19 APRIL FUEL	☐	101.81
00003450	05/14		549874	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BARRET FISHER INC	4/22/19 TOWELS	☐	114.63
							5 Voucher Items Listed		**389.73**
						76 Accounts Listed	252 Voucher Items Listed		**359,906.77**