Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000992	10/15		840887105	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	9/1/19 AUG RESEARCH CHARGES	☐	889.51
							1 Voucher Items Listed		**889.51**
00000955	10/15			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	COUNTY ATTRY QUARTERLY RENT	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00000954	10/15			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**
00000991	10/15			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/29/19 PRE EMP DRUG TEST M BRATCHER	☐	40.00
00000991	10/15			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/9/19 PRE EMP DRUG TEST S GOFF	☐	40.00
							2 Voucher Items Listed		**80.00**
00000958	10/15			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00001060	10/15		36624	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	10/1/19 BUS CARDS & BLANK STOCK	☐	274.13
00001060	10/15		36620	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	9/30/19 ENVELOPES	☐	339.24
00001054	10/15			01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	9/30/19 LABELS	☐	107.41
00001148	10/15		2016-1259	01-5010-445-0	CLERK OFFICE SUPPLIES	FIGG CONSULTING	6/20/19 REPAIR NETWORK CONNECTION WITH STATE	☐	75.00
							4 Voucher Items Listed		**795.78**
00001152	10/15		101127	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/18/19 DEL TAX AD	☐	1,707.38
00001152	10/15		101077	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/4/19 DEL TAX AD	☐	456.75
							2 Voucher Items Listed		**2,164.13**
00001157	10/15			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	9/30/19 QT POSTAGE	☐	955.91
							1 Voucher Items Listed		**955.91**
00001175	10/15			01-5010-565-0	CLERK BINDING, INDEX	KY COUNTY CLERK'S ASSOCIATION	10/1/19 KCCA ANNUAL DUES	☐	1,080.00
00001295	10/15		8249	01-5010-565-0	CLERK BINDING, INDEX	DONNA ROSE COMPANY INC	10/7/19 RECORD BOOKS	☐	617.00
							2 Voucher Items Listed		**1,697.00**
00001056	10/15			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	9/10/19 REIMB TRAINING MILEAGE (330)	☐	132.00
00001056	10/15			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	9/11/19 REIMB TRAINING ROOM	☐	123.28
00001231	10/15			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	9/10/19 STORMING CRAB/TRAINING MEAL-B RALPH	☐	42.91
							3 Voucher Items Listed		**298.19**
00000962	10/15			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KELLY BAIZE	9/7/19 FVILLE CLERK MILEAGE	☐	48.00
00000963	10/15			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	8/28/19 FVILLE CLERK MILEAGE	☐	64.00
00000962	10/15			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KELLY BAIZE	9/11/19 FVILLE CLERK MILEAGE	☐	32.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000962	10/15			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KELLY BAIZE	9/25/19 FVILLE CLERK MILEAGE	☐	32.00
							4 Voucher Items Listed		**176.00**
00001095	10/15		20524100	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	9/5/19 PEST CONTROL-VOTE MACH BLDG	☐	73.00
							1 Voucher Items Listed		**73.00**
00001054	10/15			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	9/15/19 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00001141	10/15		307305	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/30/19 RETIREMENT-T BEATTY	☐	96.24
							1 Voucher Items Listed		**96.24**
00000991	10/15			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/6/19 PRE EMP DRUG TEST J SMITH	☐	40.00
00000991	10/15			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/15/19 PRE EMP DRUG TEST R YORK	☐	40.00
							2 Voucher Items Listed		**80.00**
00001203	10/15		187280	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	9/10/19TRANSPORT T HUBBARD	☐	800.00
							1 Voucher Items Listed		**800.00**
00001072	10/15		1754-139318	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	9/23/19 WIPER BLADES UNIT #1108	☐	61.77
00001209	10/15		30121	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/17/19 TIRE REPAIR C4556	☐	15.00
00001212	10/15		13864	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/18/19 REPAIR AXLES 2016 CHARGER	☐	986.04
00001212	10/15		13823	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/9/19 OIL CHANGE 2018 RAM TRUCK	☐	74.18
00001212	10/15		13888	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/25/19 SELNOID REPAIRS 2017 DURANGO	☐	88.45
00001212	10/15		13826	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/10/19 INSTALL NEW MUFFLER 2015 CHARGER	☐	842.00
00001219	10/15		61595371	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	9/30/19 SEPT FUEL	☐	4,442.41
00001231	10/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	9/16/19 FASTWAY/FUEL IN CO VEHICLE	☐	35.38
00001231	10/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	10/3/19 F5/CAR WASHES	☐	60.00
							9 Voucher Items Listed		**6,605.23**
00001201	10/15		3615651-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VANCES LAW ENFORCEMENT	9/24/19 WINCHESTER AMMO	☐	123.35
00001207	10/15		0339487-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SYMBOL ARTS	9/23/19 WALLETS & BADGES	☐	700.25
00001208	10/15			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	JENNIFER BERNARD	10/2/19 REIMB UNIFORM FOR ACADEMY	☐	32.91
00001213	10/15		422417	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/18/19 HAT-J CRITCHELOW	☐	112.00
00001213	10/15		422418	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/18/19 LETTERING	☐	160.00
00001213	10/15		422419	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/18/19 LETTERING	☐	32.00
00001231	10/15			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/9/19 MAG TUSCANY/ACADEMY UNIFORM-J BERNARI	☐	152.97
							7 Voucher Items Listed		**1,313.48**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001231	10/15			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/2/19 STAPLES/OFFICE SUPPLIES	☐	309.82
00001231	10/15			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/18/19 WALMART/CANOPY FOR COMM OUTREACH	☐	104.70
00001231	10/15			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/30/19 SQUARESPACE/ANNUAL SUBSCRIPTION	☐	216.00
							3 Voucher Items Listed		**630.52**
00001206	10/15		L42743	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	9/20/19 BLOOD ALCOHOL TESTS	☐	43.68
							1 Voucher Items Listed		**43.68**
00001157	10/15			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	9/30/19 QT POSTAGE	☐	7,954.22
00001231	10/15			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	BB&T BANKCARD CORP-GENERAL	9/26/19 HARDEES/INMATE MEALS	☐	19.65
00001231	10/15			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	BB&T BANKCARD CORP-GENERAL	9/25/19 DQ/INMATE MEALS	☐	19.65
							3 Voucher Items Listed		**7,993.52**
00001205	10/15		130	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	WILLIAM HARRISON TAYLOR	9/9/19 REPLACEMENT BATTERY UNIT 1111	☐	54.95
00001074	10/15		126389	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	54.34
00001074	10/15		126390	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	112.30
00001074	10/15		126384	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	40.67
							4 Voucher Items Listed		**262.26**
00001202	10/15		9332	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	9/3/19 PSYCH TESTING B ASHBY	☐	181.00
00001173	10/15		190322	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KACO-KY ASSOCIATION OF COUNTIES	9/16/19 CONF REG-T BEATTY	☐	200.00
00001173	10/15		190322	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KACO-KY ASSOCIATION OF COUNTIES	9/16/19 CONF REG-A LACY	☐	200.00
00001204	10/15		46725	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	ALICE TRAINING INSTITUTE	8/1/19 TRAINING DUES L GEARY	☐	595.00
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/12/19 LONGHORN/TRAINING MEALS (3)	☐	97.33
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/8/19 HOLIDAY INN/TRAINING ROOM-T BEATTY	☐	668.75
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/8/19 HOLIDAY INN/TRAINING ROOM-A LACY	☐	668.75
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/8/19 HOLIDAY INN/TRAINING ROOM-C MATTHEWS	☐	668.75
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/11/19 PUERTO VALLARTA/TRAINING MEALS (6)	☐	66.95
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/11/19 MONTANA GRILLE/TRAINING MEALS (3)	☐	86.39
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/10/19 BWW/TRAINING MEALS (4)	☐	77.77
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/10/19 SMOKEY BONES/TRAINING MEALS (3)	☐	71.45
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/9/19 OUTBACK/TRAINING MEALS (3)	☐	76.79
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/9/19 RAFFERTYS/TRAINING MEALS (4)	☐	57.78
00001231	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/8/19 DBL DOGS/TRAINING MEALS (3)	☐	52.29
							15 Voucher Items Listed		**3,769.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001141	10/15		307306	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	9/30/19 HEALTH-E DOOLIN	☐	709.46
							1 Voucher Items Listed		**709.46**
00000927	10/15		32010	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	OHIO VALLEY RADIO	9/10/19 VAN RADIO INSTALLATION	☐	170.69
00001219	10/15		61595371	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	9/30/19 SEPT FUEL	☐	33.08
							2 Voucher Items Listed		**203.77**
00001098	10/15			01-5020-550-0	CORONER SUPPLIES/EQ	MILLER-SCHAPMIRE FUNERAL HOME	9/20/19 STORAGE OF MRS HOBGOOD	☐	200.00
00001110	10/15			01-5020-550-0	CORONER SUPPLIES/EQ	GARY HARRIS	9/26/19 REIMB MARKERS & ENVELOPES	☐	18.96
00001157	10/15			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	9/30/19 QT POSTAGE	☐	6.80
							3 Voucher Items Listed		**225.76**
00001099	10/15		8264	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	KNIGHTS TECHNOLOGIES	9/22/19 SETUP STATIC IP ADDRESS ON SERVER	☐	230.10
00001148	10/15		2016-1267	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	FIGG CONSULTING	9/27/19 CREATE ACCT FOR VA REP & PASSWORD	☐	112.50
00001099	10/15		8335	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	KNIGHTS TECHNOLOGIES	10/7/19 RESOLVE INTERNET ISSUES W/ SPECTRUM	☐	969.00
							3 Voucher Items Listed		**1,311.60**
00001219	10/15		61595371	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	9/30/19 SEPT FUEL	☐	151.56
							1 Voucher Items Listed		**151.56**
00001069	10/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	IGA #47 (OHIO CO FISCAL COURT)	9/13/19 DRINKS FOR CORRECTIONS BOARD MTG	☐	12.00
00001074	10/15		125640	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	9/12/19 INK	☐	116.89
00001074	10/15		126648	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	9/27/19 ELEC STAPLER-PAYROLL	☐	94.73
00001157	10/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/4/19 REIMB COPIER PAPER/PARK	☐	(89.25)
00001231	10/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/13/19 SCREEN MOUNT & LABELS	☐	127.08
00001231	10/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/13/19 PIZZA HUT/FOOD FOR CORRECTIONS BRD MT	☐	53.99
							6 Voucher Items Listed		**315.44**
00001152	10/15		101151	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/18/19 I BELIEVE IN OC AD	☐	25.00
00001152	10/15		101080	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/4/19 SPECIAL CALL MTG	☐	43.50
00001152	10/15		101081	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/4/19 BIDS FOR FLOOD DAMAGE	☐	90.63
							3 Voucher Items Listed		**159.13**
00001065	10/15		1014007820	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES INC	9/23/19 INK & POSTAGE TAPE-CTHOUSE METER	☐	416.46
00001157	10/15			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/19 REIMB POSTAGE/CORONER	☐	(6.80)
00001157	10/15			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/19 REIMB POSTAGE/CLERK	☐	(955.91)
00001157	10/15			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/19 REIMB POSTAGE/ELECTIONS	☐	(26.10)
00001157	10/15			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/19 REIMB POSTAGE/EMA	☐	(4.30)

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001157	10/15			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/19 REIMB POSTAGE/PARK	☐	(2.50)
00001157	10/15			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/19 REIMB POSTAGE/OCC TAX	☐	141.70
00001157	10/15			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/19 REIMB POSTAGE/SHERIFF	☐	(7,954.22)
							8 Voucher Items Listed		**(8,391.67)**
00001231	10/15			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	10/3/19 MXDC/MEAL OVER REIMB-L MORPHEW	☐	5.56
00001219	10/15		61595371	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	WEX BANK	9/30/19 REIMB FROM MERCH/SEN CTR	☐	6.00
00001231	10/15			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	10/2/19 OLD EBBITT/MEAL OVER REIMB-S SMALL	☐	10.98
00001231	10/15			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	10/2/19 OLD EBBITT/MEAL OVER REIMB-J BULLOCK	☐	12.98
00001231	10/15			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	10/3/19 WASHINGTON MEAL LOST REC REIMB BY M F	☐	11.42
00001231	10/15			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	9/13/19 HILTON/MISSING RECEIPT/REIMB BY C JONE	☐	3.18
							6 Voucher Items Listed		**50.12**
00001074	10/15		125619	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	9/12/19 PRINTER MEMORY-TREASURER	☐	145.00
00001074	10/15		126385	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	109.98
							2 Voucher Items Listed		**254.98**
00001099	10/15		8269	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	9/22/19 INSTALL REMOTE TO SERVER	☐	596.10
00001099	10/15		8270	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	9/22/19 INSTALL ANNUAL BACKUP	☐	714.00
							2 Voucher Items Listed		**1,310.10**
00000957	10/15			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	PVA STATUTORY CONTRIB QUARTER	☐	10,576.25
							1 Voucher Items Listed		**10,576.25**
00001181	10/15		618044	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	9/25/19 COPY COUNT	☐	11.70
00001181	10/15		618045	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	9/25/19 COPY COUNT	☐	133.00
							2 Voucher Items Listed		**144.70**
00001157	10/15			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	9/30/19 QT POSTAGE	☐	141.70
							1 Voucher Items Listed		**141.70**
00001200	10/15			01-5047-566-0	OCCTAX - FEDERAL WORKERS TRANSFER ACC	OCCUPATIONAL TAX FUND	10/3/19 FEDERAL WORKERS	☐	1,235.00
00001200	10/15			01-5047-566-0	OCCTAX - FEDERAL WORKERS TRANSFER ACC	OCCUPATIONAL TAX FUND	10/10/19 FEDERAL WORKER	☐	300.00
							2 Voucher Items Listed		**1,535.00**
00000997	10/15			01-5047-567-0	OCCTAX REFUNDS	STEVEN JOHNSON	9/10/19 2018 NET PROFITS RETURN	☐	50.00
00001039	10/15			01-5047-567-0	OCCTAX REFUNDS	PENN PROPERTIES LLC	9/18/19 2018 NET PROFITS REFUND	☐	99.00
00001040	10/15			01-5047-567-0	OCCTAX REFUNDS	WPT CORPORATION	9/18/19 2018 NET PROFITS REFUND	☐	176.00
00001041	10/15			01-5047-567-0	OCCTAX REFUNDS	WAYNE & PAT ROBBINS LLC	9/18/19 2018 NET PROFITS REFUND	☐	316.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001275	10/15			01-5047-567-0	OCCTAX REFUNDS	MEERABAI LLC	3/14/19 2018 QT REFUND	☐	55.72
							5 Voucher Items Listed		**696.72**
00001219	10/15		61595371	01-5047-576-0	OCCTAX - TRAVEL REIMB	WEX BANK	9/30/19 SEPT FUEL	☐	39.63
00001231	10/15			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP-GENERAL	9/13/19 HILTON/CONF ROOM-S MOORE	☐	280.80
00001231	10/15			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP-GENERAL	9/13/19 HILTON/CONF ROOM-C JONES	☐	280.80
00001231	10/15			01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP-GENERAL	9/11/19 CATTLEMANS/CONF MEALS (2)	☐	35.27
							4 Voucher Items Listed		**636.50**
00000959	10/15			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	LAW LIBRARIAN SALARY	☐	150.00
							1 Voucher Items Listed		**150.00**
00001157	10/15			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO COUNTY FISCAL COURT	9/30/19 QT POSTAGE	☐	26.10
00001174	10/15		177535-OH-09	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	10/1/19 SEPT POSTCARD PROCESSING	☐	61.25
00001231	10/15			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	9/17/19 WALMART/HIGHLIGHTERS	☐	16.41
00001231	10/15			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	10/8/19 WALMART/VGA ADAPTER	☐	49.00
							4 Voucher Items Listed		**152.76**
00000928	10/15		1322	01-5075-413-0	OCEDA - OPERATING EXPENSE	LIFE SONG ADVERTISING	7/3/19 VIDEO PRODUCTION OF RITATSU	☐	850.00
00000929	10/15		28922	01-5075-413-0	OCEDA - OPERATING EXPENSE	KY ASSOC FOR ECONOMIC DEVELOPMENT	8/12/19 2019 FORUM REG FEE-J ASHBY	☐	300.00
00001231	10/15			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	10/3/19 SQUARESPACE/ANNUAL SUBSCRIPTION	☐	216.00
							3 Voucher Items Listed		**1,366.00**
00001144	10/15		2758	01-5076-507-1	Community Contirbutions Dist 1	BIGGERSTAFF WARD & ASSOCIATES PLLC	9/18/19 DIST 1/SURVEY KAYAK POINT	☐	640.00
							1 Voucher Items Listed		**640.00**
00001144	10/15		2758	01-5076-507-2	Community Contributuions Dist 2	BIGGERSTAFF WARD & ASSOCIATES PLLC	9/18/19 DIST 2/SURVEY KAYAK POINT	☐	640.00
00001220	10/15		127541	01-5076-507-2	Community Contributuions Dist 2	FIRE SAFETY USA INC	10/4/19 CONTRIBUTION FOR GAS MONITOR FOR BDFI	☐	1,000.00
00000964	10/15		26267	01-5076-507-2	Community Contributuions Dist 2	VEI COMMUNICATIONS	10/8/19 CONT/ORVILLE BAIZE RADIO	☐	380.57
							3 Voucher Items Listed		**2,020.57**
00001144	10/15		2758	01-5076-507-3	Community Contributuions Dist 3	BIGGERSTAFF WARD & ASSOCIATES PLLC	9/18/19 DIST 3/SURVEY KAYAK POINT	☐	640.00
00001266	10/15			01-5076-507-3	Community Contributuions Dist 3	MARTIN MARIETTA	9/30/19 ROCKPORT BOAT RAMP ROCK	☐	2,339.38
00001283	10/15			01-5076-507-3	Community Contributuions Dist 3	ECHOLS CHILDRENS CHRISTMAS PARTY	10/9/19 DIST 3 CHRISTMAS PARTY CONTRIBUTION	☐	500.00
							3 Voucher Items Listed		**3,479.38**
00001144	10/15		2758	01-5076-507-4	Community Contributuions Dist 4	BIGGERSTAFF WARD & ASSOCIATES PLLC	9/18/19 DIST 4/SURVEY KAYAK POINT	☐	640.00
00001001	10/15		2810	01-5076-507-4	Community Contributuions Dist 4	JONES SEPTIC SERVICE, LLC	9/22/19 CONTRIBUTION FOR FVILLE DAY PORTA TOIL	☐	560.00
							2 Voucher Items Listed		**1,200.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001038	10/15		7D6584	01-5076-507-5	Community Contributuions Dist 5	KINGS GREAT BUYS PLUS	9/19/19 DIST 5 CONT/FREEZERS FOR ROSINE PARK	☐	1,078.70
00001151	10/15			01-5076-507-5	Community Contributuions Dist 5	ROSINE COMMUNITY PARK	9/23/19 DIST 5/PARK REPAIRS	☐	6,000.00
00001231	10/15			01-5076-507-5	Community Contributuions Dist 5	BB&T BANKCARD CORP-GENERAL	10/1/19 DRURY INN/ROOM FOR WASHINGTON-L MORI	☐	204.18
							3 Voucher Items Listed		**7,282.88**
00001144	10/15		2758	01-5076-507-6	Community Contributuions Judge Exec	BIGGERSTAFF WARD & ASSOCIATES PLLC	9/18/19 JUDGE/SURVEY KAYAK POINT	☐	640.00
00001151	10/15			01-5076-507-6	Community Contributuions Judge Exec	ROSINE COMMUNITY PARK	9/23/19 JUDGE/PARK REPAIRS	☐	6,000.00
00001195	10/15			01-5076-507-6	Community Contributuions Judge Exec	GREEN RIVER DEVELOPMENT DISTRICT	9/12/19 1/2 AMERICORE P HENDERSON (SEN CTR)	☐	2,625.00
00001226	10/15			01-5076-507-6	Community Contributuions Judge Exec	HARTFORD/BEAVER DAM PLANNING & ZONING	10/1/19 CONTRIBUTION FOR UPDATING COMP PLAN	☐	4,000.00
00000964	10/15		26267	01-5076-507-6	Community Contributuions Judge Exec	VEI COMMUNICATIONS	10/8/19 CONT/ORVILLE BAIZE RADIO	☐	380.57
							5 Voucher Items Listed		**13,645.57**
00001075	10/15		555866	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/9/19 MOP HEADS & CLEANERS	☐	255.66
00001075	10/15		556831	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/30/19 DISINFECTANT WIPES & TOWELS	☐	304.26
							2 Voucher Items Listed		**559.92**
00000960	10/15			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
00001007	10/15		17425	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	9/16/19 CHANGE FILTERS/CTHOUSE	☐	365.00
00001024	10/15		3652519	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	SERVPRO	9/19/19 MOLD REMEDIATION-911	☐	300.00
00001070	10/15		697274	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/11/19 911 WATER	☐	32.75
00001070	10/15		697237	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/11/19 CTHOUSE WATER	☐	32.75
00001095	10/15		20524045	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	9/26/19 PEST CONTROL	☐	167.00
00001150	10/15		2662	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	9/158/19 FIND & REPAIR WATER LEAK-911	☐	7,712.09
00001158	10/15		0205540	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/28/19 CONCRETE BLOCKS FOR COMMAND POST-91	☐	6.00
00001160	10/15			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	WK CONSTRUCTION (DAVID BALL)	9/30/19 INSTALL RAMP FOR COMMAND POST-911	☐	2,611.25
00001176	10/15		10021901	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	10/2/19 INSTALL WIRING FOR COMMAND POST-911	☐	3,600.00
00001277	10/15		3883	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	E R TRUCKING COMPANY	9/30/19 DEMO OLD BUILDING NEAR CTHOUSE	☐	2,240.00
							11 Voucher Items Listed		**17,816.84**
00001023	10/15		165	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	SPARKIES ELECTRIC	9/19/19 REPAIR ELEVATOR LIGHT	☐	178.02
							1 Voucher Items Listed		**178.02**
00001075	10/15		555595A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/9/19 TOWELS	☐	209.31
							1 Voucher Items Listed		**209.31**
00001004	10/15		6579	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	GLENNS CLEANING SERVICE LLC	9/15/19 STRIP & WAX 3RD FLOOR	☐	480.00
00001007	10/15		17396	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	9/9/19 REPROGRAM THERMOSTAT/3RD FLOOR	☐	85.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001007	10/15		17374	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	9/3/19 RECHARGE UNIT/LOCKUP	☐	237.00
00001070	10/15		697258	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/11/19 CIRCUIT CLERK WATER	☐	32.75
00001231	10/15			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	9/8/19 DIRECTTV/TELEVISION	☐	46.91
							5 Voucher Items Listed		**881.66**
00001231	10/15			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	9/8/19 DIRECTTV/TELEVISION	☐	46.92
							1 Voucher Items Listed		**46.92**
00000971	10/15		553	01-5086-586-0	COMM CTR MAINT/REPAIR	WK CONSTRUCTION (DAVID BALL)	9/12/19 FRAME & SHEETROCK DISPLAY CABINETS	☐	2,725.00
00001007	10/15		17425	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	9/16/19 CHANGE FILTERS/COMM CTR	☐	365.00
00001007	10/15		17353	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	8/29/19 CHANGED THERMOSTAT/SUITE 117	☐	163.00
00001025	10/15			01-5086-586-0	COMM CTR MAINT/REPAIR	J HOLLAND ENTERPRISES (1099)	9/19/19 KEYS FOR BUILDING	☐	42.25
00001043	10/15		2999	01-5086-586-0	COMM CTR MAINT/REPAIR	UK KENTUCKY TRANSPORTATION CENTER	9/19/19 PESTICIDE CONT TRAINING-J WRIGHT	☐	110.00
00001070	10/15		697236	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/11/19 JUDGE EXEC WATER	☐	32.75
00001090	10/15		59692	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	9/25/19 SEPT WATER TREATMENT	☐	182.75
00001095	10/15		20523927	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/5/19 PEST CONTROL-DRUG CT	☐	71.00
00001097	10/15		812165686	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/2/19 UNIFORMS	☐	12.50
00001097	10/15		812175658	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/9/19 UNIFORMS	☐	7.20
00001097	10/15		812185343	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/16/19 UNIFORMS	☐	7.20
00001097	10/15		812195122	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/23/19 UNIFORMS	☐	7.20
00001102	10/15		6569	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	9/23/19 QT CARPET CLEANING	☐	110.00
00001025	10/15			01-5086-586-0	COMM CTR MAINT/REPAIR	J HOLLAND ENTERPRISES (1099)	9/26/19 KEYS FOR OFFICES	☐	85.25
00001091	10/15		1180695	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	9/26/19 PRESSURE WASHER REPAIRS	☐	35.00
00001095	10/15		20524046	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/26/19 PEST CONTROL-COMM CTR	☐	234.00
00001097	10/15		812204902	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/30/19 UNIFORMS	☐	7.46
00001231	10/15			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	9/24/19 WALMART/MAINT PHONE CASE CREDIT	☐	(49.95)
00001231	10/15			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	9/23/19 WALMART/MAINT PHONE CASE	☐	49.95
00001231	10/15			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	9/24/19 WALMART/MAINT PHONE CASE	☐	44.97
							20 Voucher Items Listed		**4,242.53**
00001141	10/15		307305	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/30/19 RETIREMENT-G WRIGHT	☐	96.24
							1 Voucher Items Listed		**96.24**
00001007	10/15		17367	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	9/3/19 REPLACE MOTOR & CAPACITOR	☐	313.00
00001007	10/15		17385	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	9/5/19 REPLACE MOTORS & FAN BLADES	☐	273.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001075	10/15		556524	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	9/23/19 GLOVES & DETERGENT	☐	257.75
00001095	10/15		20524077	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/5/19 PEST CONTROL	☐	60.00
00001106	10/15		15537	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	9/24/19 CLEAR DRAIN & REPLACE FAUCET	☐	125.00
00001075	10/15		555084A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	9/16/19 DRAIN OPENER	☐	32.54
00001239	10/15		4031104433	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	9/26/19 DETERGENT & SANITIZER	☐	34.00
							7 Voucher Items Listed		**1,095.29**
00001229	10/15		MN0000016600	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	COLOSSUS INC (INTERACT PBL SAFETY SYS)	10/4/19 ANNUAL SUPPORT CONTRACT	☐	3,323.16
							1 Voucher Items Listed		**3,323.16**
00001094	10/15		6431344	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/4/19 GROCERIES	☐	608.57
00001094	10/15		3078195	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/4/19 GROCERIES	☐	1,145.41
00001094	10/15		6432394	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/6/19 GROCERIES	☐	104.75
00001094	10/15		3079599	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/6/19 GROCERIES	☐	76.40
00001094	10/15		6433229	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/11/19 GROCERIES	☐	705.99
00001094	10/15		3080715	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/11/19 GROCERIES	☐	982.53
00001094	10/15		3083245	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/18/19 GROCERIES	☐	1,392.91
00001094	10/15		6435154	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/18/19 GROCERIES	☐	975.57
00001094	10/15		6437187	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/25/19 GROCERIES	☐	1,026.13
00001094	10/15		3085850	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/25/19 GROCERIES	☐	493.67
00001199	10/15			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	9/30/19 GROCERIES	☐	802.90
							11 Voucher Items Listed		**8,314.83**
00001219	10/15		61595371	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	9/30/19 SEPT FUEL	☐	185.01
							1 Voucher Items Listed		**185.01**
00001148	10/15		2016-1268	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	FIGG CONSULTING	9/27/19 REPAIR CONNECTIVITY & REPLACE PORT	☐	133.00
00001231	10/15			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	9/25/19 OFFICE DEPOT/TONER	☐	119.99
00001231	10/15			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	9/24/19 OFFICE DEPOT/OFFICE SUPPLIES	☐	415.61
							3 Voucher Items Listed		**668.60**
00001078	10/15		14200	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	9/3/19 BLOOD PRESSURE CUFF	☐	35.99
00001107	10/15		0030190	01-5101-465-0	JAIL - INMATE NEEDS	VICTORY SUPPLY	9/20/19 SHAMPOO & CONDITIONER	☐	87.60
00001107	10/15		0030189	01-5101-465-0	JAIL - INMATE NEEDS	VICTORY SUPPLY	9/20/19 HYGENE PRODUCTS	☐	56.40
							3 Voucher Items Listed		**179.99**
00001055	10/15			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	9/3/19 INMATE MEDS C DUNAWAY & C PERLATA	☐	111.35

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001198	10/15			01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	9/25/19 INMATE MEDICAL A LACEFIELD	☐	900.00
00001198	10/15			01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	9/11/19 INMATE C DUNAWAY	☐	125.00
							3 Voucher Items Listed		**1,136.35**
00000930	10/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	9/10/19 CONF REG FEE-R WRIGHT	☐	175.00
00000930	10/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	9/10/19 CONF REG FEE-S WRIGHT	☐	125.00
							2 Voucher Items Listed		**300.00**
00000964	10/15		26538	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	9/10/19 BATTERY	☐	71.40
00000991	10/15			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	8/16/19 POST ACCIDENT DRUG TEST-C SHIELDS	☐	70.00
00001066	10/15		FOCS259904	01-5135-420-0	EMA OPERATING EXPENSE	MOORE AUTOMOTIVE STORES, LLC	9/13/19 OIL CHANGE IN TASK FORCE TRUCK	☐	53.85
00001157	10/15			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	9/30/19 QT POSTAGE	☐	4.30
00001196	10/15			01-5135-420-0	EMA OPERATING EXPENSE	OHIO CO COLLISION REPAIR	8/19/19 40% REPAIRS/RAM TRUCK VIN 95705	☐	3,596.15
00001197	10/15		1650	01-5135-420-0	EMA OPERATING EXPENSE	KY EMERGENCY MANAGEMENT ASSOC, INC	10/3/19 MEMBERSHIP DUES	☐	102.00
00001219	10/15		61595371	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	9/30/19 SEPT FUEL	☐	162.22
							7 Voucher Items Listed		**4,059.92**
00000956	10/15			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	31,500.00
							1 Voucher Items Listed		**31,500.00**
00001095	10/15		20524047	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/5/19 PEST CONTROL	☐	75.00
00001241	10/15			01-5140-742-0	EMS BUILDING MAINT/REPAIR	ALLEN-ASPHALT SEALING (1099)	10/1/19 SEAL PARKING LOT	☐	3,500.00
							2 Voucher Items Listed		**3,575.00**
00000991	10/15			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/28/19 PRE EMP DRUG TEST T EVANS	☐	40.00
							1 Voucher Items Listed		**40.00**
00001074	10/15		125528	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/9/19 INK	☐	118.80
00001210	10/15		300051224	01-5145-445-0	911 OFFICE SUPPLIES	NENA	10/1/19 PUBLIC SECTOR	☐	142.00
							2 Voucher Items Listed		**260.80**
00001074	10/15		126392	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	18.04
00001074	10/15		126391	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**33.04**
00001231	10/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/25/19 OCHARLYS/TRAINING MEAL-K DAVIS	☐	19.63
00001231	10/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/17/19 RED LOBSTER/TRAINING MEAL-K DAVIS	☐	28.98
00001231	10/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	9/16/19 OCHARLYS/TRAING MEAL-K DAVIS	☐	20.87
00001231	10/15			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	10/9/19 LOGANS/TRAINING MEAL-K DAVIS	☐	27.45

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		**96.93**
00001042	10/15			01-5205-102-0	ANIMAL SHELTER OFFICER	GREEN RIVER DEVELOPMENT DISTRICT	9/12/19 AMERICORPS FEE-L AMBURGEY	☐	5,250.00
							1 Voucher Items Listed		**5,250.00**
00001149	10/15		19269020400	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	9/26/19 VACCINES	☐	403.27
00001149	10/15		19240010900	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	8/28/19 NEEDLES	☐	35.83
							2 Voucher Items Listed		**439.10**
00001075	10/15		556527	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	9/23/19 DISINFECTANT & LAUNDRY DETERGENT	☐	216.01
							1 Voucher Items Listed		**216.01**
00000964	10/15		421129	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	VEI COMMUNICATIONS	9/18/19 INSTALL ANTENNA & COAX	☐	126.14
00001219	10/15		61595371	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	9/30/19 SEPT FUEL	☐	452.60
							2 Voucher Items Listed		**578.74**
00001095	10/15		20524107	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	9/5/19 PEST CONTROL	☐	73.00
00001074	10/15		125896	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BUSINESS EQUIPMENT INC.	9/23/19 PRINTER	☐	218.58
00001219	10/15		61595371	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	9/30/19 SEPT EQ FUEL	☐	8.84
00001228	10/15		EST2019-11	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	SHANTILA F REXROAT DVM	10/1/19 TRAINING FOR EUTHANASIA-M DANIEL	☐	250.00
00001231	10/15			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	9/11/19 SHELTER MANAGER/ANNUAL SUBSCRIPTION	☐	340.00
							5 Voucher Items Listed		**890.42**
00001091	10/15		1180029	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	9/13/19 CUT OFF WHEEL	☐	58.95
00001219	10/15		61595371	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	9/30/19 SEPT FUEL	☐	305.42
							2 Voucher Items Listed		**364.37**
00001157	10/15			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	10/2/19 SEPT TRUCK & TRAILER RENTAL	☐	2,221.42
00001221	10/15			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	9/30/19 SEPT INMATE LUNCHES	☐	134.24
							2 Voucher Items Listed		**2,355.66**
00001195	10/15			01-5305-106-0	SENIOR CITIZENS STAFF	GREEN RIVER DEVELOPMENT DISTRICT	9/12/19 AMERICORE MARY ASHFORD	☐	5,250.00
							1 Voucher Items Listed		**5,250.00**
00000974	10/15			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA RENFROW	9/18/19 REIMB FUEL IN CO VEHICLE	☐	26.65
00001035	10/15		0005392	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	SMILEYS UPHOLSTERY SHOP	9/18/19 REPAIR SEAT 2002 ESCAPE	☐	25.00
00001177	10/15			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/1/19 REPAIR INTAKE 2007 FORD FOCUS	☐	228.78
00001180	10/15		2834	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	GEARYS AUTO SALES & BODY SHOP	9/27/19 REPAIRS 2014 GRAND CARAVAN	☐	98.10
00001219	10/15		61595371	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	9/30/19 SEPT FUEL	☐	683.77
							5 Voucher Items Listed		**1,062.30**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001077	10/15		0206164	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/11/19 ROLLER	☐	2.99
							1 Voucher Items Listed		**2.99**
00000972	10/15		265132	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	9/3/19 MEAL SERVING SUPPLIES	☐	780.11
00000974	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	9/8/19 REIMB CONF MEALS (2)	☐	39.31
00000974	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	9/9/19 REIMB CONF MEAL	☐	10.26
00000974	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	9/9/19 REIMB CONF MEAL	☐	10.80
00000974	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	9/11/19 REIMB CONF MEALS (2)	☐	26.32
00000973	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	9/17/19 REIMB COFFEE & OFFICE SUPPLIES	☐	144.98
00001075	10/15		556288	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	9/16/19 TRASH BAGS & BATTERIES	☐	194.13
00001077	10/15		0206136	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	9/13/19 VALVE & KEYS	☐	21.49
00001077	10/15		0206275	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	9/12/19 KEYS	☐	6.00
00001095	10/15		20524090	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	9/5/19 PEST CONTROL	☐	58.00
00000973	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	9/12/19 REIMB POSTAGE	☐	7.35
00000974	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	9/25/19 REIMB FOR HANDI CAP TAGS FOR CO VEHICL	☐	40.00
00001001	10/15		7090	01-5305-356-0	SENIOR CENTER OPERATING EXP	JONES SEPTIC SERVICE, LLC	9/25/19 SEPTIC TANK & GREASE TRAP CLEANING	☐	400.00
00001178	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	10/2/19 SEPT TRASH PICK UP	☐	16.00
00001179	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	10/2/19 SITE RENTAL FOR MEALS	☐	100.00
00001074	10/15		126388	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	30.00
00001195	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	9/12/19 1/2 AMERICORE PAM HENDERSON	☐	2,625.00
00000974	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	10/3/19 REIMB FOR TRAINING MEAL	☐	37.28
00000974	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	10/3/19 REIMB FOR TRAINING ROOM	☐	112.32
00000974	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	10/2/19 REIMB FOR TRAINING MEAL	☐	31.33
00001231	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	9/11/19 OPRYLAND RESORT/SE4A CONF ROOM	☐	475.13
00001272	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	9/30/19 SENIOR GROCERIES	☐	91.29
00000973	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	9/19/19 REIMB PICTURES	☐	6.75
00000973	10/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	10/7/19 REIMB POSTAGE	☐	13.40
							24 Voucher Items Listed		**5,277.25**
00000973	10/15			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	9/6/19 REIMB ACTIVITY SUPPLIES	☐	6.78
00000974	10/15			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	9/16/19 REIMB ITEMS FOR CAKE WALK	☐	16.45
00000974	10/15			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	9/23/19 REIMB FOR PARTY DECOR	☐	75.00
00000973	10/15			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	10/9/19 REIMB HALLOWEEN DECOR	☐	24.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		**122.23**
00001172	10/15			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,071.42
							1 Voucher Items Listed		**1,071.42**
00001074	10/15		125815	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	9/19/19 BLEACH & CLEANERS	☐	290.58
							1 Voucher Items Listed		**290.58**
00001068	10/15		262541	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	9/11/19 CORD & TAPE	☐	21.04
00001072	10/15		1754-138184	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	9/12/19 RV ANTIFREEZE	☐	23.96
00001091	10/15		1181726	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/27/19 REPAIR THROTTLE CABLE	☐	64.99
							3 Voucher Items Listed		**109.99**
00000993	10/15		374588	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KENTUCKIANA ALARMS INC	8/5/19 ANNUAL OFFICE ALARM MONITORING	☐	250.00
00001060	10/15		36576	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	LIKENS PRINTING COMPANY, INC.	9/19/19 CAR PASS HANGERS	☐	29.00
00001074	10/15		125812	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	9/19/19 MARKERS	☐	19.16
00001099	10/15		8269	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KNIGHTS TECHNOLOGIES	9/22/19 COMPUTER REPAIRS & PROTECTION	☐	147.00
00001074	10/15		126393	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	30.00
00001157	10/15			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO COUNTY FISCAL COURT	9/30/19 QT POSTAGE	☐	2.50
00001157	10/15			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO COUNTY FISCAL COURT	10/4/19 COPIER PAPER (3)	☐	89.25
00001231	10/15			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	9/24/19 MY GUADADAJARA/CONF MEAL-B WRIGHT	☐	32.05
00001231	10/15			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	9/17/19 CATTLEMANS/CONF MEAL-B WRIGHT	☐	39.51
							9 Voucher Items Listed		**638.47**
00000996	10/15		15549	01-5401-446-1	PARK DOG PARK (FROM DONATIONS)****	THE TROPHY HOUSE OF OHIO CO, LLC	9/12/19 DOG PARK SIGNAGE	☐	440.00
00001296	10/15		551900	01-5401-446-1	PARK DOG PARK (FROM DONATIONS)****	OHIO COUNTY CONCRETE	9/30/19 CONCRETE FOR DOG PARK	☐	619.00
00001297	10/15		INVRCO12699	01-5401-446-1	PARK DOG PARK (FROM DONATIONS)****	BARCO PRODUCTS COMPANY	9/17/19 DOG PARK WASTE DISPOSAL SYSTEM	☐	1,291.45
							3 Voucher Items Listed		**2,350.45**
00001108	10/15			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	9/26/19 OIL CHANGE GREY RAM TRUCK	☐	45.00
00001219	10/15		61595371	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	9/30/19 SEPT FUEL	☐	824.09
00001219	10/15		61595371	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	9/30/19 SEPT TRANSFER TANK FUEL	☐	459.29
							3 Voucher Items Listed		**1,328.38**
00001162	10/15		14600398	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	9/30/19 ADVERT CALENDARS	☐	638.21
							1 Voucher Items Listed		**638.21**
00001000	10/15		9061901	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	9/6/19 INSTALL FLOOD LIGHTS	☐	1,124.30
00001002	10/15		4725907	01-5401-548-0	PARK GENERAL CONST/MAINT	FORTILINE INC	9/3/19 PVC PIPING	☐	80.84

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001068	10/15		262568	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/16/19 BREAKERS & RECEPTACLES	☐	83.06
00001068	10/15		262489	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/3/19 BULBS & PHOTO CELL	☐	49.28
00001068	10/15		262500	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/4/19 VALVE	☐	25.82
00001068	10/15		262505	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/5/19 RECEPTACLES	☐	64.00
00001077	10/15		0205756	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/19/19 PVC & CONCRETE MIX	☐	197.48
00001077	10/15		0206041	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/7/19 PLUGS	☐	11.98
00001077	10/15		0206217	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/9/19 ZIP TIES	☐	17.29
00001077	10/15		0205350	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/3/19 BULBS	☐	89.50
00001077	10/15		0206009	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	9/4/19 ROOF COATING	☐	145.50
00001091	10/15		1179142	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/7/19 MOWER PARTS	☐	105.95
00001097	10/15		812165686	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/2/19 UNIFORMS	☐	27.29
00001097	10/15		812175658	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/9/19 UNIFORMS	☐	27.15
00001097	10/15		812185343	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/16/19 UNIFORMS	☐	27.15
00001097	10/15		812195122	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/23/19 UNIFORMS	☐	27.15
00001100	10/15		136954	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	9/25/19 BREAKERS	☐	92.91
00001100	10/15		136428	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	9/20/19 PVC & PVC CEMENT	☐	152.44
00001091	10/15		1181264	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/24/19 CHAIN SAW BAR	☐	68.95
00001101	10/15			01-5401-548-0	PARK GENERAL CONST/MAINT	CLINT MAGAN/MAGANS EXCAVATING	9/24/19 SEPTIC REPAIRS	☐	1,500.00
00001100	10/15		137381	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	9/30/19 RECEPTACLES	☐	116.91
00001097	10/15		812204902	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/30/19 UNIFORMS	☐	27.40
00001159	10/15		2665	01-5401-548-0	PARK GENERAL CONST/MAINT	ENVIRONMENTAL SEWER & PIPE REHAB SVC	9/26/19 SEPTIC TANK MAINT	☐	350.00
00001068	10/15		262587	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	9/30/19 ELECTRICAL DROP CORDS FOR CAMP SITES	☐	350.70
00001091	10/15		1181990	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/30/19 STRAW & GRASS SEED	☐	63.00
00001234	10/15			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	9/30/19 INMATE LUNCHES	☐	305.84
							26 Voucher Items Listed		**5,131.89**
00001077	10/15		0206226	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	9/10/19 WOOD	☐	163.25
00001277	10/15		3885	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	E R TRUCKING COMPANY	10/3/19 DEMO BLEACHERS AT FVILLE PARK	☐	1,537.53
							2 Voucher Items Listed		**1,700.78**
00001001	10/15		2783	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	8/31/19 PORTABLE TOILET RENTALS	☐	100.00
00001001	10/15		2824	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	9/30/19 PORTABLE TOILET RENTAL	☐	100.00
							2 Voucher Items Listed		**200.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000999	10/15			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	ASIA LEE	9/16/19 BLDG RENTAL REFUND	☐	106.00
00001155	10/15			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	LINDA ROBERTS	9/30/19 RENTAL REFUND	☐	100.00
							2 Voucher Items Listed		**206.00**
00000995	10/15		550324	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS LLC	8/31/19 SAND	☐	705.85
00000998	10/15		13802	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WES'S TIRE AUTO & WRECKER SERVICE	9/13/19 INSTALL INNER TUBE	☐	26.00
00001021	10/15		CD2382168	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	9/4/19 PARTS	☐	195.27
00001021	10/15		CR107019	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	9/18/19 TAX CREDIT	☐	(11.05)
00001022	10/15			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	9/18/19 FUEL	☐	147.13
00001067	10/15		441971	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	9/9/19 HYDRAULIC HOSE & FITTINGS	☐	108.46
00001097	10/15		812165686	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/2/19 UNIFORMS	☐	15.67
00001097	10/15		812175658	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/9/19 UNIFORMS	☐	15.52
00001097	10/15		812185343	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/16/19 UNIFORMS	☐	15.52
00001097	10/15		812195122	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/23/19 UNIFORMS	☐	15.52
00001097	10/15		812204902	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/30/19 UNIFORMS	☐	15.78
00001074	10/15		125974	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	9/25/19 COFFEE & CLEANERS	☐	286.12
00001219	10/15		61595371	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	9/30/19 SEPT FUEL	☐	246.78
00001069	10/15			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (OHIO CO FISCAL COURT)	9/3/19 INMATE MEAL-GOLF	☐	6.24
00001227	10/15			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	9/30/19 INMATE LUNCHES	☐	49.64
00001279	10/15		17422	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	COMPLETE COMFORT HEATING & COOLING	9/13/19 REPAIR CONDENSOR LEAK	☐	489.00
00001280	10/15		17430	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	COMPLETE COMFORT HEATING & COOLING	9/16/19 REPAIR CONDENSOR LEAK	☐	417.00
							17 Voucher Items Listed		**2,744.45**
00001171	10/15			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	67.35
							1 Voucher Items Listed		**67.35**
00001057	10/15			01-9100-501-0	GRADD	GREEN RIVER DEVELOPMENT DISTRICT	9/19/19 FY 2020 ANNUAL DUES	☐	17,237.00
							1 Voucher Items Listed		**17,237.00**
00001196	10/15			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	8/19/19 60% INS REPAIRS/RAM TRUCK VIN 95705	☐	5,394.23
							1 Voucher Items Listed		**5,394.23**
00001105	10/15			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KPHRA	9/27/19 FALL WORKSHOP REG-R ROMERO	☐	150.00
00001173	10/15		190427	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	10/1/19 CONF REG-S SMALL	☐	200.00
							2 Voucher Items Listed		**350.00**
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/6/19 OMNI/TAX CREDIT	☐	(22.86)

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001240	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	10/4/19 REIMB CONF MILEAGE (228) & MEALS (5)	☐	137.16
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/3/19 MXDC/WASHINGTON MEAL-L MORPHEW	☐	17.19
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/2/19 DRURY INN/WASHINGTON TRIP PARKING-L M	☐	21.85
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/4/19 CORNER BAKERY/WASHINGTON MEAL-M FUN	☐	10.98
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/3/19 MXDC/WASHINGTON MEALS (4)	☐	98.09
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/4/19 NASHVILLE AIR/PARKING FOR WASHINGTON-	☐	36.00
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/4/19 WILLARD/WASHINGTON ROOM-S SMALL	☐	839.25
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/2/19 FOUNDING FARMERS/WASHINGTON MEALS (:	☐	76.00
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/2/19 NATIONAL AIR/WASHINGTON METRO PASSES	☐	50.00
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/2/19 OLD EBBITT/WASHINGTON MEALS (5)	☐	172.43
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/4/19 WILLARD/WASHINGTON ROOM-L MORPHEW	☐	810.72
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/4/19 WILLARD/WASHINGTON ROOM-M FUNK	☐	810.72
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/4/19 WILLARD/WASHINGTON ROOM-D JOHNSTON	☐	810.72
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/4/19 WILLARD/WASHINGTON ROOM-J BULLOCK	☐	840.05
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/3/19 UNCOMMON CAFE/WASHINGTON MEAL-M FUI	☐	11.25
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/3/19 UNCOMMON CAFE/WASHINGTON MEAL-J BUL	☐	9.50
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/3/19 UNCOMMON CAFE/WASHINGTON MEAL-L MOI	☐	22.81
00001231	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/3/19 UNCOMMON CAFE/WASHINGTON MEAL-S SM/	☐	21.31
00001268	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	DAVID JOHNSTON, OC JUDGE EXECUTIVE	10/4/19 REIMB FOR WASHINGTON PARKING	☐	72.00
00001273	10/15			01-9100-576-0	OFFICIAL / EMP TRAVEL	MIRANDA FUNK	10/4/19 REIMB WASHINGTON MEALS (2)	☐	20.92
							21 Voucher Items Listed		**4,866.09**
00001143	10/15			01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	9/18/19 FLU SHOT-B RENFROW	☐	25.50
00001230	10/15			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY WELLNESS CENTER	10/1/19 EMPLOYEE DEDUCTIONS	☐	226.00
							2 Voucher Items Listed		**251.50**
00001059	10/15		550892	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY CONCRETE	9/12/19 SAND	☐	675.00
00001059	10/15		551127	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY CONCRETE	9/18/19 CREDIT	☐	(300.00)
00001164	10/15		4013212049	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	9/18/19 DIST 4/BEECH VALLEY RD	☐	7,974.80
00001263	10/15		0205824	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	9/23/19 WATERLINE MATERIALS FOR MIDKIFF RD	☐	47.94
00001265	10/15			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/31/19 ROCK	☐	21,145.14
00001285	10/15		3881	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	E R TRUCKING COMPANY	9/27/19 REPLACE TILES RAYMOND NALL RD	☐	1,120.00
00001164	10/15		4013212608	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	9/23/19 DIST 1/BACKGATE DR	☐	6,759.72

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001285	10/15		3881	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	E R TRUCKING COMPANY	9/27/19 REPLACE TILES MT ZION CH RD	☐	1,120.00
00001285	10/15		3881	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	E R TRUCKING COMPANY	9/27/19 REPLACE TILES MIDKIFF HAYSE LN	☐	1,120.00
00001285	10/15		3881	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	E R TRUCKING COMPANY	9/27/19 REPLACE TILES MILES CEM RD	☐	2,240.00
00001164	10/15		4013212608	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	9/23/19 SHOP TANK	☐	994.65
							11 Voucher Items Listed		**42,897.25**
00001242	10/15		234662	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	GOV DISC DIST 5 BALD KNOB RD	☐	105,938.03
00001243	10/15		234662	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	GOV DISC DIST 3 NINETEEN SCHOOL RD	☐	22,720.60
00001244	10/15		234662	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	GOV DISC DIST 4 NEWCUT RD	☐	3,427.86
							3 Voucher Items Listed		**132,086.49**
00000976	10/15		1244901	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/30/19 PARTS FOR UNIT #26	☐	87.37
00000976	10/15		1244686	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/30/19 COMPRESSOR FOR UNIT #26	☐	504.95
00000976	10/15		1247136	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/5/19 HOSE FOR UNIT #26	☐	27.79
00001033	10/15		A86945-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	9/13/19 PARTS FOR UNIT #33	☐	927.67
00001033	10/15		A86583-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	9/11/19 PARTS FOR UNIT G6	☐	831.29
00001073	10/15		1754-138568	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	9/16/19 SEALS FOR UNIT #40	☐	62.06
00001073	10/15		1754-137924	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	9/9/19 CLAMP FOR UNIT #3	☐	2.06
00001073	10/15		1754-137356	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	9/4/19 HOSE FOR UNIT #60	☐	52.92
00001263	10/15		0205953	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	9/25/19 PART FOR UNIT #10	☐	32.80
00001269	10/15		735871	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	10/3/19 PARTS FOR UNIT #68	☐	93.20
00001269	10/15		736035	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	10/7/19 BATTERY	☐	195.00
00001274	10/15		423636	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	10/8/19 INJECTION FOR UNIT #46A	☐	255.18
00001278	10/15		816512	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/20/19 O RINGS FOR UNIT #27	☐	20.83
00001278	10/15		1256596	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/23/19 PARTS FOR UNIT #30	☐	98.08
00001286	10/15		1-16253	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WEST SIDE TRUCK PARTS	10/2/19 PARTS FOR UNIT #9	☐	28.73
							15 Voucher Items Listed		**3,219.93**
00001103	10/15		8269	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	KNIGHTS TECHNOLOGIES	9/22/19 COMPUTER REPAIRS & PROTECTION & CABLE	☐	210.00
00001281	10/15		126387	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	15.00
00001281	10/15		126386	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/26/19 COPY COUNT	☐	17.31
							3 Voucher Items Listed		**242.31**
00000975	10/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	8/30/19 GREASE GUN	☐	269.99
00001030	10/15		95396	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ELECTRICAL EQUIPMENT REPAIR	9/18/19 SHOP AIR COMPRESSOR	☐	64.83

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001031	10/15		253-034217	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	9/10/19 PARTS	☐	1.25
00001058	10/15		903631634	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/18/19 PAINT	☐	84.67
00001062	10/15		0219091372	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	9/18/19 ACETYLENE	☐	133.94
00001071	10/15		697225	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/11/19 ROAD WATER	☐	45.85
00001073	10/15		1754-138593	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/16/19 BRAKE CLEANER	☐	23.88
00001073	10/15		1754-137361	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/4/19 HOSE	☐	39.92
00001076	10/15		556190	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	9/16/19 WIPES	☐	284.16
00001092	10/15		1181167	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/23/19 SPRAYER	☐	56.99
00001092	10/15		1181135	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/23/19 OIL	☐	5.48
00001092	10/15		1178829	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/3/19 OIL CAP	☐	6.49
00001262	10/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-ROAD	9/9/19 HARDEES/TRAVEL FOR TRUCKS MEALS (3)	☐	13.93
00001262	10/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-ROAD	9/9/19 CRACKER BARREL/TRAVEL FOR TRUCKS MEALS	☐	42.01
00001263	10/15		0205843	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/24/19 KEYS	☐	9.00
00001073	10/15		1754-139436	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/24/19 WD-40	☐	83.88
00001073	10/15		1754-138605	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/16/19 SEAL CREDIT	☐	(27.69)
00001073	10/15		1754-138990	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	9/20/19 DRILL BIT	☐	7.99
00001264	10/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	9/30/19 SEPT PARTS & SUPPLIES	☐	968.78
00001270	10/15		9211906	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TAYLOR'S T & E, LLC	9/21/19 REPAIR AIR COMPRESSOR	☐	75.00
00001092	10/15		1181256	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	9/24/19 CHAINSAW PARTS	☐	42.40
00001274	10/15		422413	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ERB EQUIPMENT COMPANY/POWERPLAN	10/2/19 KEY	☐	19.53
00001288	10/15		24914	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BROWNS VALLEY TRUCK	10/9/19 TARP MOTORS (2)	☐	502.00
00001289	10/15		124174	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SOUTHERN TANK AND MANUFACTURING INC	10/2/19 PUMP & HOSES	☐	980.00
							24 Voucher Items Listed		**3,734.28**
00001164	10/15		4013212215	02-6105-447-1	DISTRICT 1 ROAD MATERIALS	ASPHALT MATERIALS INC	9/19/19 DIST 1/MARVINS CHAPEL RD	☐	2,248.59
							1 Voucher Items Listed		**2,248.59**
00001217	10/15		61595371	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	9/30/19 SEPT FUEL	☐	1,539.02
00001271	10/15		927063	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	9/25/19 FUEL	☐	6,507.38
00001271	10/15		926491	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	9/9/19 FUEL	☐	3,882.30
							3 Voucher Items Listed		**11,928.70**
00001287	10/15		30222	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/19/19 NEW TIRE	☐	194.67
00001287	10/15		30097	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/13/19 NEW TIRES (2) & WHEEL	☐	484.34

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**679.01**
00001096	10/15		812165687	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/2/19 UNIFORMS	☐	256.97
00001096	10/15		812175659	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/9/19 UNIFORMS	☐	223.05
00001096	10/15		812185344	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/16/19 UNIFORMS	☐	184.59
00001096	10/15		812195123	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/23/19 UNIFORMS	☐	183.36
00001096	10/15		812204903	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/30/19 UNIFORMS	☐	215.33
							5 Voucher Items Listed		**1,063.30**
00001003	10/15		2105801	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	9/16/19 SERVICE	☐	113.94
00001044	10/15			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/4/19 REIMB CELL	☐	67.60
00001044	10/15			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/4/19 REIMB PHONE	☐	97.97
							3 Voucher Items Listed		**279.51**
00001032	10/15		161642	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	9/18/19 SIGNS	☐	179.26
00001032	10/15		160966	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	9/10/19 SIGNS	☐	2,062.50
00001037	10/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	9/18/19 DRUG SCREEN D BEATTY	☐	60.00
00001063	10/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DANIEL POGUE	9/22/19 REIMB BOOT ALLOWANCE	☐	89.99
00001032	10/15		162009	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	9/27/19 SIGNS	☐	95.92
00001293	10/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	CHARLES BULLINGTON	9/24/19 REIMB CDL FEE	☐	24.00
00001293	10/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	CHARLES BULLINGTON	10/7/19 REIMB CDL PERMIT	☐	61.00
00001294	10/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DAKOTA GILL	9/25/19 REIMB CDL PHYSICAL	☐	60.00
00001294	10/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DAKOTA GILL	9/24/19 REIMB CDL FEE	☐	24.00
00001294	10/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DAKOTA GILL	10/9/19 REIMB CDL PERMIT	☐	61.00
							10 Voucher Items Listed		**2,717.67**
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 3 KEYTOWN RD	☐	46,467.49
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 5 ALFORD RD	☐	46,683.11
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 2 KATES HILL LP	☐	19,643.83
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 2 BIVENS LN	☐	11,159.88
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 2 OLD HARTFORD RD	☐	13,278.80
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 4 RAILROAD BED RD	☐	16,804.00
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 4 ODELL DR	☐	14,680.34
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 4 MARSH LN	☐	9,087.97
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 4 RIDGE RD	☐	28,662.68

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001232	10/15		234662	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX 2020 DIST 4 CURTIS LN	☐	7,689.87
							10 Voucher Items Listed		**214,157.97**
00001142	10/15		307304	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/30/19 RETIREMENT-R SCHAEFFER	☐	441.64
00001142	10/15		302607	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/11/19 RETIREMENT-R SCHAEFFER	☐	434.09
00001142	10/15		304949	02-9400-202-0	ROAD RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/11/19 RETIREMENT-R SCHAEFFER	☐	357.52
							3 Voucher Items Listed		**1,233.25**
00001034	10/15			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/14/19 PRE EMP DRUG TEST D GILL	☐	40.00
00001034	10/15			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/14/19 PRE EMP DRUG TEST G RENFROW	☐	18.00
00001034	10/15			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/15/19 PRE EMP DRUG TEST C SAPP	☐	40.00
00001036	10/15			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	9/13/19 PHYSICAL J BURDEN	☐	60.00
00001142	10/15		307306	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/30/19 HEALTH-T MCCOY	☐	642.80
00001142	10/15		307306	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/30/19 HEALTH-J BRYANT	☐	689.34
00001142	10/15		307306	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	9/30/19 HEALTH-K NELSON	☐	689.34
							7 Voucher Items Listed		**2,179.48**
00001093	10/15		1175828	04-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO COUNTY FARM & GARDEN, INC.	9/12/19 MOWER	☐	11,600.00
00001145	10/15		2808	04-5076-507-0	COMMUNITY CONTRIBUTIONS	JONES SEPTIC SERVICE, LLC	9/24/19 PORTABLE TOILETS FOR FESTIVAL	☐	1,370.00
00001147	10/15		02-72546	04-5076-507-0	COMMUNITY CONTRIBUTIONS	CUNNINGHAM GOLF & UTILITY VEHICLES	9/11/19 CART RENTALS FOR FESTIVAL	☐	1,760.80
00001153	10/15		93621349-000	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SUNBELT RENTALS INC	9/20/19 LIGHT TOWER RENTALS FOR FESTIVAL	☐	1,299.50
00001216	10/15			04-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO COUNTY TOURISM COMMISSION	9/30/19 REIMB SOUND & LIGHTS FOR FESTIVAL	☐	2,600.00
00001237	10/15		933051	04-5076-507-0	COMMUNITY CONTRIBUTIONS	REPUBLICE SERVICES #757	9/30/19 DUMPSTER FOR BLUEGRASS FEST	☐	250.00
00001284	10/15		3110	04-5076-507-0	COMMUNITY CONTRIBUTIONS	BLUEGRASS TODAY LLC	5/20/19 FESTIVAL ADVERTISING	☐	2,000.00
00001291	10/15			04-5076-507-0	COMMUNITY CONTRIBUTIONS	BEAVER DAM INN-PRECINCT	9/23/19 ROOMS FOR BANDS FOR FESTIVAL	☐	719.70
							8 Voucher Items Listed		**21,600.00**
00000944	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE QT FIRE DEPT SUPPORT	☐	2,569.58
00000945	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	MCHENRY QT FIRE DEPT SUPPORT	☐	3,441.01
00000946	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	CROMWELL QT FIRE DEPT SUPPORT	☐	3,084.88
00000947	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROSINE QT FIRE DEPT SUPPORT	☐	2,945.18
00000948	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	HORSE BRANCH QT FIRE DEPT SUPPORT	☐	750.00
00000949	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	DUNDEE QT FIRE DEPT SUPPORT	☐	3,447.52
00000950	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT QT FIRE DEPT SUPPORT	☐	3,831.78
00000951	10/15			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

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000951	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,084.06
00000952	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,572.04
00000953	10/15			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**34,851.05**
00001111	10/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	9/26/19 INDIGENT D SAUNDERS	☐	430.00
00001112	10/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	9/26/19 INDIGENT H NEIGHBORS	☐	280.00
00001112	10/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	9/26/19 INDIGENT R STEWART	☐	535.00
00001112	10/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	9/12/19 INDIGENT S STARK	☐	230.00
00001112	10/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	10/2/19 INDIGENT J AUTRY	☐	430.00
00001111	10/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	10/2/19 INDIGENT R FULKERSON	☐	50.00
00001111	10/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	10/2/19 INDIGENT J PARSON	☐	205.00
00001111	10/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	10/2/19 INDIGENT L SMITH	☐	230.00
							8 Voucher Items Listed		**2,390.00**
00001064	10/15			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	9/13/19 INDIGENT EVALUATION J PARSON	☐	200.00
							1 Voucher Items Listed		**200.00**
00001156	10/15		100	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	KC FABRICATION	8/27/19 FENCE IN DOG PARK	☐	4,200.00
00001061	10/15		INVRCO12971	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BARCO PRODUCTS COMPANY	9/25/19 BENCHES FOR DOG PARK	☐	2,364.03
00001276	10/15		3885	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	E R TRUCKING COMPANY	10/3/19 DEMO CONCRETE BLEACHERS A FVILLE PARK	☐	2,662.47
00001292	10/15		551542	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY CONCRETE	9/25/19 CONCRETE FOR VET MEM & SPLASH PAD	☐	590.00
							4 Voucher Items Listed		**9,816.50**
00000931	10/15			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	9/30/19 QT POSTAGE	☐	198.45
00001218	10/15		61595371	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	9/30/19 SEPT FUEL	☐	33.92
							2 Voucher Items Listed		**232.37**
00001216	10/15			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	10/4/19 REIMB J FLENER SALARY (8/4-9/28/19)	☐	2,767.20
							1 Voucher Items Listed		**2,767.20**
00001093	10/15		1180937	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	9/20/19 CULVERT-MT ZION	☐	1,610.00
00001093	10/15		1180939	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	9/20/19 CULVERT-MT ZION	☐	1,610.00
00001093	10/15		1180936	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	9/20/19 CULVERT-MT ZION	☐	1,610.00
00001093	10/15		1180434	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	9/19/19 CULVERTS-COLEMAN VAUGHT RD	☐	1,938.99
00001093	10/15		1180707	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	9/19/19 CULVERT-COLEMAN VAUGHT RD	☐	1,610.00
00001093	10/15		1180708	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	9/19/19 CULVERT-COLEMAN VAUGHT RD	☐	1,610.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001093	10/15		1181093	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	9/30/19 CULVERTS-MIDKIFF HAYNES LN	☐	2,225.00
00001093	10/15		1181978	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	9/30/19 CULVERTS-ZION CHURCH RD	☐	2,399.40
							8 Voucher Items Listed		**14,613.39**
00001245	10/15		234662	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	SCOTTY'S	DISC $ DIST 3 MILL ST	☐	951.09
							1 Voucher Items Listed		**951.09**
00001211	10/15		1175600	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/6/19 WEEDEATER LINE	☐	13.95
00001211	10/15			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/14/19 FUEL	☐	35.03
00001214	10/15			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	MARK ROWE	10/3/19 REIMB CONCRETE MIX & DRILL BIT	☐	54.77
00001215	10/15			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	9/26/19 REPAIR ROTATING LIGHT	☐	150.00
							4 Voucher Items Listed		**253.75**
00000931	10/15			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	OHIO COUNTY FISCAL COURT	HB200 N171 (REIMB LGEA) CORONER BODY COOLER	☐	4,674.00
00000943	10/15		8273	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	DMC GRAPHICS	HB200 N171 LETTERING FOR AMBULANCE	☐	2,175.00
00001109	10/15		INV028288	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MOBI MEDICAL SUPPLY LLC	HB200 N171 CORONER EMBALMING TABLE	☐	925.00
00001163	10/15		4013210303	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D4/HAYNESVILLE RD & RUMMAGE RD	☐	10,702.95
00001163	10/15		4013208950	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D4/HERBERT RD & FRIENDSHIP RD	☐	10,411.83
00001163	10/15		4013209250	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D4/JAKE RUS HERBERT WALNUT & BICK	☐	11,249.61
00001163	10/15		4013209823	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D4/RUMMAGE RD & JAKE RUSS RD	☐	11,614.84
00001163	10/15		4013211105	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D4/MATTHEWS LN	☐	10,903.43
00001163	10/15		4013211004	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D4/MATTHEWS LN & CANARY LN	☐	11,189.10
00001163	10/15		4013210609	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D4/CANARY LP & HAYNESVILLE RD	☐	11,670.88
00001163	10/15		4013211867	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D4/DUN NAR BUD BAR DAV SHREVE & C/	☐	11,263.11
00001163	10/15		4013212049	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D4/DUNDEE NARROWS	☐	2,362.14
00001233	10/15		234662	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	HB200 N209 DIST 5 SHULTZTOWN RD	☐	33,984.94
00001233	10/15		234662	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	HB200 N209 DIST 5 COOL SPRINGS RD	☐	76,446.00
00001233	10/15		234662	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	HB200 N209 DIST 5/JUDGE COOL SPRINGS RD	☐	21,727.53
00001233	10/15		234662	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	HB200 N209 DIST 4/JUDGE RAILRD BED RD	☐	23,999.93
00001233	10/15		234662	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	HB200 N209 DIST 3 MILL ST	☐	7,766.45
00001233	10/15		234662	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	HB200 N209 DIST 2 CHELSEY LN (Judge)	☐	4,329.05
00001233	10/15		234662	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	ADJ	☐	(0.02)
00001246	10/15		234662	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	HB200 N005 DIST 5 SHULTZTOWN RD	☐	598.40
00001267	10/15			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARTIN MARIETTA	HB200 N209 DIST 4 C/S COUNTRY CLUB RD	☐	19,952.55

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001267	10/15			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARTIN MARIETTA	HB200 N209 DIST 1 C/S/JUDGE COUNTRY CLUB RD	☐	870.07
00001163	10/15		4013212215	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D1/JUDGE COUNTRY CLUB RD	☐	2,257.40
00001163	10/15		4013212215	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D1/JUDGE COUNTRY CLUB RD	☐	3,781.80
00001163	10/15		4013212215	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	HB200 N209-D1/MARVINS CHAPEL RD	☐	6,562.41
							25 Voucher Items Listed		**301,418.40**
						127 Accounts Listed	560 Voucher Items Listed		**1,029,989.44**