Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 14 2020 BILLS & CLAIMS

All Funds

From: 01/14/2020 To: 01/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002275	01/14			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	COUNTY ATTRY QUARTERLY RENT	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00002274	01/14			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**
00002279	01/14			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00002219	01/14			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	1/3/20 COPIER PAPER (5)	☐	186.00
00002297	01/14			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/9/19 WALMART/CABLE TIES	☐	48.62
00002349	01/14		1712244	01-5010-445-0	CLERK OFFICE SUPPLIES	AMERICAN STAMP & MARKING PRODUCTS	12/30/19 STAMPS & PADS	☐	152.98
							3 Voucher Items Listed		**387.60**
00002219	01/14			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	1/2/20 QT POSTAGE	☐	932.95
							1 Voucher Items Listed		**932.95**
00002297	01/14			01-5010-565-0	CLERK BINDING, INDEX	BB&T BANKCARD CORP-GENERAL	12/18/19 CAPERS/EMP REC MEAL	☐	306.19
							1 Voucher Items Listed		**306.19**
00002152	01/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	12/18/19 REIMB TRAINING MILEAGE (330)	☐	132.00
00002297	01/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	12/11/19 MARRIOTT/TRAINING ROOM-B RALPH	☐	270.26
							2 Voucher Items Listed		**402.26**
00002344	01/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	12/18/19 FVILLE CLERK MILEAGE	☐	48.00
							1 Voucher Items Listed		**48.00**
00002143	01/14		20531052	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	12/3/19 PEST CONTROL-VOTE MACH BLDG	☐	73.00
							1 Voucher Items Listed		**73.00**
00002155	01/14		30273	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	12/15/19 SOFTWARE MNGT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002264	01/14		314279	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	1/3/20 RETIREMENT-T BEATTY	☐	96.24
							1 Voucher Items Listed		**96.24**
00002146	01/14		9544	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	12/17/19 YEAR END 2018 FEE AUDIT	☐	10,441.20
							1 Voucher Items Listed		**10,441.20**
00002311	01/14		193481	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	12/13/19 TRANSPORT L BROWN	☐	800.00
							1 Voucher Items Listed		**800.00**
00002131	01/14		445866	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	12/11/19 BOOSTER PACK	☐	185.99
00002251	01/14		63117048	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	12/31/19 DEC FUEL	☐	4,057.42

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00002131	01/14		446236	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	12/23/19 HYDRAULIC FLUID FOR BACKHOE	☐	53.99
00002131	01/14		446045	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	12/16/19 WIPERS 2012 F250	☐	22.98
00002312	01/14		CHCS278925	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	12/23/19 REPAIR HEATER 2015 CHARGER	☐	686.25
00002313	01/14		2877 & 2876	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GEARYS AUTO SALES & BODY SHOP	12/12/19 PAINT & REPAIRS 2017 DURANGO (VIN 340	☐	2,137.75
00002314	01/14		14162	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/19/19 OIL CHANGE 2015 DURANGO	☐	75.60
00002314	01/14		14139	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/12/19 WATER PUMP & THERMOSTAT REPAIR 2017	☐	470.32
00002314	01/14		14144	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/16/19 OIL CHANGE 2019 DURANGO	☐	53.18
00002314	01/14		14156	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/18/19 OIL CHANGE & PS PUMP 2015 CHARGER	☐	1,570.76
00002314	01/14		14176	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/26/19 OIL CHANGE 2015 CHARGER	☐	53.18
00002314	01/14		14190	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/31/19 OIL CHANGE 2019 DURANGO	☐	53.18
00002314	01/14		14197	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/3/19 OIL CHANGE 2016 CHARGER	☐	53.18
00002131	01/14		445549	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	12/3/19 BULB 2015 CHARGER	☐	10.00
00002131	01/14		446293	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	12/26/19 BATTERY	☐	157.93
							15 Voucher Items Listed		**9,641.71**
00002118	01/14		1188764	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/3/19 GRATES FOR TARGET RANGE	☐	179.98
00002161	01/14		145139	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	12/21/19 MATERIALS FOR TARGETS	☐	196.52
00002302	01/14		014460058	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	12/6/19 BELT	☐	36.71
00002134	01/14		0208325	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/5/19 KEYS FOR SHOOTING RANGE GATE	☐	15.00
00002161	01/14		143834	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	12/6/19 MATERIALS TO BUILD TARGETS	☐	172.15
							5 Voucher Items Listed		**600.36**
00002297	01/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/9/19 WALMART/BATTERIES & TAPE	☐	141.62
00002303	01/14		114583598	01-5015-445-0	SHERIFF OFFICE SUPPLIES	ULINE	11/21/19 BOXES	☐	97.09
00002309	01/14		155438	01-5015-445-0	SHERIFF OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	12/30/19 UNIFORM SHIRTS & BEANIES	☐	595.00
00002297	01/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	1/7/20 WALMART/PLUG IN OILS	☐	19.94
							4 Voucher Items Listed		**853.65**
00002219	01/14			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	1/2/20 QT POSTAGE	☐	343.55
							1 Voucher Items Listed		**343.55**
00002134	01/14		0208393	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	HARTFORD BUILDING & SUPPLY INC.	12/9/19 SUPPLIES	☐	1.80
00002213	01/14		12181901	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	TAYLOR'S T & E, LLC	12/18/19 INSTALL ELECTRICAL & TV	☐	372.99
00002136	01/14		130740	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/26/19 COPY COUNT	☐	31.54
00002136	01/14		130746	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/26/19 COPY COUNT	☐	95.43

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00002136	01/14		130745	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	12/26/19 COPY COUNT	☐	50.14
							5 Voucher Items Listed		**551.90**
00002310	01/14		20-92	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	1/1/20 ANNUAL DUES FOR 2020	☐	912.00
							1 Voucher Items Listed		**912.00**
00002264	01/14		314280	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	1/3/20 HEALTH-E DOOLIN	☐	709.46
							1 Voucher Items Listed		**709.46**
00002251	01/14		63117048	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	12/31/19 DEC FUEL	☐	41.27
							1 Voucher Items Listed		**41.27**
00002219	01/14			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	1/2/20 QT POSTAGE	☐	9.75
							1 Voucher Items Listed		**9.75**
00002251	01/14		63117048	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	12/31/19 DEC FUEL	☐	327.82
00002347	01/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	PAYTONS	1/2/20 REPAIR TIMING & PUMP 2007 CHARGER	☐	1,022.54
							2 Voucher Items Listed		**1,350.36**
00002132	01/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	IGA #47 (OHIO CO FISCAL COURT)	12/5/19 FOOD FOR BANQUET	☐	878.34
00002136	01/14		130042	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	12/16/19 TONER & FOLDERS	☐	803.15
00002219	01/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	1/3/20 REIMB COPIER PAPER/CLERK	☐	(186.00)
00002297	01/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	12/20/19 PIZZA HUT/BOARD OF CORRECTIONS MTG	☐	48.99
00002297	01/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	12/9/19 HR DIRECT/ATTENDANCE RECORDS	☐	150.13
							5 Voucher Items Listed		**1,694.61**
00002304	01/14		101959	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	12/31/19 BELIEVE IN OC AD	☐	25.00
00002304	01/14		101890	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	12/23/19 CHRISTMAS AD	☐	65.25
							2 Voucher Items Listed		**90.25**
00002148	01/14		10784109	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES INC	12/18/19 ADHESIVE FOR CTHOUSE METER	☐	72.67
00002166	01/14			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	12/23/19 PRE PAID POSTAGE-48688600/COMM CTR	☐	5,000.00
00002219	01/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	1/2/20 REIMB QT POSTAGE/CLERK	☐	(932.95)
00002219	01/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	1/2/20 REIMB QT POSTAGE/CORONER	☐	(9.75)
00002219	01/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	1/2/20 REIMB QT POSTAGE/ELECTIONS	☐	(295.65)
00002166	01/14			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	1/2/20 PRE PAID POSTAGE-50897958 CTHOUSE	☐	3,500.00
00002219	01/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	1/2/20 REIMB QT POSTAGE/PARK	☐	(7.50)
00002219	01/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	1/2/20 REIMB QT POSTAGE/OCC TAX	☐	(51.45)
00002219	01/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	1/2/20 REIMB QT POSTAGE/SHERIFF	☐	(343.55)

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00002219	01/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	1/2/20 REIMB QT POSTAGE/EMA	☐	(2.65)
							10 Voucher Items Listed		**6,929.17**
00002159	01/14		432488	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	SIEGEL'S CORPORATION	12/15/19 BOOT OVERAGE REIMB BY C SHIELDS	☐	19.99
							1 Voucher Items Listed		**19.99**
00002136	01/14		130741	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	12/26/19 COPY COUNT	☐	45.76
00002297	01/14			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	1/8/20 PROWARE/CPA PROGRAM	☐	499.00
							2 Voucher Items Listed		**544.76**
00002297	01/14			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-GENERAL	12/17/19 BEST BUY/MICROPHONES FOR AUDITORIUM	☐	190.76
							1 Voucher Items Listed		**190.76**
00002276	01/14			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	PVA STATUTORY CONTRIB QUARTER	☐	8,274.59
							1 Voucher Items Listed		**8,274.59**
00002293	01/14		632568	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	12/26/19 COPY COUNT	☐	57.21
00002293	01/14		632567	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	12/26/19 COPY COUNT	☐	5.39
00002297	01/14			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP-GENERAL	12/6/19 STAPLES/FILES & STAMPERS	☐	190.83
00002297	01/14			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP-GENERAL	1/6/20 STAPLES/DOOR CHIME CREDIT	☐	(38.99)
							4 Voucher Items Listed		**214.44**
00002219	01/14			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	1/2/20 QT POSTAGE	☐	51.45
							1 Voucher Items Listed		**51.45**
00002294	01/14			01-5047-567-0	OCCTAX REFUNDS	SPRING COMMUNICATIONS HOLDING INC	12/12/19 2018 & 2019 NET REFUND	☐	2,080.93
00002341	01/14			01-5047-567-0	OCCTAX REFUNDS	STEVE BAKER BUILDING LLC	1/8/20 2018 2ND QT REFUND	☐	149.03
							2 Voucher Items Listed		**2,229.96**
00002278	01/14			01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	LAW LIBRARIAN SALARY	☐	150.00
							1 Voucher Items Listed		**150.00**
00002144	01/14			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	12/17/19 BOARD MTG	☐	50.00
00002145	01/14			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	12/17/19 BOARD MTG	☐	50.00
							2 Voucher Items Listed		**100.00**
00002219	01/14			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO COUNTY FISCAL COURT	1/2/20 QT POSTAGE	☐	295.65
							1 Voucher Items Listed		**295.65**
00002297	01/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/6/20 CATTLEMANS/FRANKFORT MEAL-J ASHBY	☐	16.27
							1 Voucher Items Listed		**16.27**
00002235	01/14			01-5076-507-6	Community Contributuions Judge Exec	B&I CONSTRUCTION	12/23/19 REMOVE & REPAIR WALL IN LOBBY/VET MUS	☐	2,000.00

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							1 Voucher Items Listed		**2,000.00**
00002137	01/14		559538	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	12/9/19 TRASH BAGS & TOWELS	☐	366.43
00002137	01/14		559900	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	12/16/19 TRASH BAGS	☐	74.02
							2 Voucher Items Listed		**440.45**
00002095	01/14		2765	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	12/17/19 CLEAN GUTTER DRAINS	☐	440.00
00002129	01/14		703589	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/6/19 WATER-CTHOUSE	☐	52.40
00002129	01/14		703624	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/6/19 WATER-911	☐	26.20
00002143	01/14		20530999	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	12/17/19 PEST CONTROL	☐	167.00
00002147	01/14		37678	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	12/13/19 SEALED 3RD FLOOR WINDOW	☐	375.00
00002277	01/14			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
							6 Voucher Items Listed		**1,810.60**
00002137	01/14		559518	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	12/9/19 TRASH BAGS & TOWELS	☐	523.96
00002137	01/14		560127	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	12/23/19 CLEANERS & TISSUE	☐	198.15
00002137	01/14		560127A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	12/30/19 CLEANERS	☐	37.59
							3 Voucher Items Listed		**759.70**
00002129	01/14		703608	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/6/19 WATER-CIRCUIT CLERK	☐	26.20
00002297	01/14			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	12/8/19 DIRECTTV/TELEVISION-A.O.C.	☐	54.55
							2 Voucher Items Listed		**80.75**
00002297	01/14			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	12/8/19 DIRECTTV/TELEVISION	☐	54.54
							1 Voucher Items Listed		**54.54**
00002129	01/14		703588	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/6/19 WATER-JUDGE EXEC	☐	26.20
00002140	01/14		812293218	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/2/19 UNIFORMS	☐	8.33
00002140	01/14		812302867	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/9/19 UNIFORMS	☐	8.33
00002140	01/14		812312562	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/16/19 UNIFORMS	☐	8.33
00002143	01/14		20531000	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/6/19 PEST CONTROL-COMM CTR	☐	234.00
00002143	01/14		20530886	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/3/19 PEST CONTROL-LIBERTY ST HOUSE	☐	71.00
00002153	01/14			01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	12/18/19 DEC WATER TREATMENT	☐	182.75
00002134	01/14		0208963	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	12/19/19 BULBS	☐	21.33
00002161	01/14		145031	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	12/20/19 PAINT & SUPPLIES-JUDGE OFFICES	☐	252.58
00002140	01/14		812322248	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/23/19 UNIFORMS	☐	8.33
00002140	01/14		812332064	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	12/30/19 UNIFORMS	☐	8.33

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00002271	01/14		4805020	01-5086-586-0	COMM CTR MAINT/REPAIR	FORTILINE INC	11/27/19 PIPE FOR BACK PARKING LOT	☐	1,793.86
00002271	01/14		4813874	01-5086-586-0	COMM CTR MAINT/REPAIR	FORTILINE INC	12/19/19 PIPE FOR BACK PARKING LOT	☐	143.17
00002271	01/14		4832895	01-5086-586-0	COMM CTR MAINT/REPAIR	FORTILINE INC	12/20/19 PIPE CREDIT	☐	(847.92)
00002158	01/14		15525	01-5086-586-0	COMM CTR MAINT/REPAIR	THE TROPHY HOUSE OF OHIO CO, LLC	8/7/19 CO SEALS & SUITE #S FOR DOORS	☐	204.00
00002320	01/14		17918	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	1/6/20 NEW HVAC UNIT FOR SUITE 117	☐	6,300.00
00002297	01/14			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	1/6/20 CATTLEMANS/FRANKFORT MEAL-J WRIGHT	☐	18.37
							17 Voucher Items Listed		**8,440.99**
00002264	01/14		314279	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	1/3/20 RETIREMENT-G WRIGHT	☐	96.24
							1 Voucher Items Listed		**96.24**
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE S ASHBY (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE T BURDEN (3 DAYS)	☐	75.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE R BURNETT (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE C CLOPTON (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE C COYER (4 DAYS)	☐	100.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE B DRACE (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE C DUNAWAY (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE S HAYES (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE A LACEFIELD (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE C PERALTA (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/19 INMATE A POINTER (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE S ASHBY (8 DAYS)	☐	200.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE R BURNETT (31 DAYS)	☐	775.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE C CLOPTON (31 DAYS)	☐	775.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE C COYER (31 DAYS)	☐	775.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE B DRACE (16 DAYS)	☐	400.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE C DUNAWAY (2 DAYS)	☐	50.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE S HAYES (4 DAYS)	☐	100.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE A LACEFIELD (31 DAYS)	☐	775.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE C PERALTA (31 DAYS)	☐	775.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/19 INMATE A POINTER (16 DAYS)	☐	400.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE S ASHBY (13 DAYS)	☐	325.00

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00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE C BRAY (17 DAYS)	☐	425.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE T BURDEN (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE R BURNETT (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE R CLARK (4 DAYS)	☐	100.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE C CLOPTON (17 DAYS)	☐	425.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE B DRACE (13 DAYS)	☐	325.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE C DUNAWAY (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE S HAYES (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE A LACEFIELD (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE D OOST (13 DAYS)	☐	325.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE C PERALTA (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE A POINTER (30 DAYS)	☐	750.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE K RYAN (27 DAYS)	☐	675.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE B SHEMWELL (11 DAYS)	☐	275.00
00002156	01/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/19 INMATE T BURDEN OUT TO KCPC	☐	(750.00)
							37 Voucher Items Listed		**19,325.00**
00002143	01/14		20531031	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/6/19 PEST CONTROL	☐	60.00
00002164	01/14		15832	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	12/19/19 TIMED/SENSOR SHOWER FAUCETS	☐	1,535.41
00002137	01/14		560126	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	12/23/19 GLOVES & DETERGENTS	☐	329.81
00002334	01/14		4956243	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	12/5/19 ANNUAL RESTAURANT SERVICE	☐	193.72
00002334	01/14		4975071	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	12/30/19 EXTINGUISHER SERVICE	☐	98.40
00002306	01/14		4037730697	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	12/18/19 SINK SANITIZERS & MATS	☐	32.00
							6 Voucher Items Listed		**2,249.34**
00002135	01/14		3111180	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/11/19 GROCERIES	☐	797.66
00002135	01/14		6456561	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/11/19 GROCERIES	☐	454.86
00002135	01/14		3108863	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/4/19 GROCERIES	☐	53.00
00002135	01/14		6454754	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/4/19 GROCERIES	☐	829.22
00002135	01/14		3108802	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/4/19 GROCERIES	☐	676.07
00002135	01/14		3113257	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/18/19 GROCERIES	☐	1,222.68
00002135	01/14		6458186	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/18/19 GROCERIES	☐	634.62
00002135	01/14		3115228	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/26/19 GROCERIES	☐	689.90

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00002135	01/14		6459755	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/26/19 GROCERIES	☐	823.90
00002135	01/14		3115689	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/27/19 GROCERIES	☐	24.80
00002135	01/14		6460074	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	12/27/19 GROCERIES	☐	38.75
00002305	01/14			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	12/31/19 GROCERIES	☐	972.72
							12 Voucher Items Listed		**7,218.18**
00002165	01/14		066735	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	12/20/19 WIPER BLADES & OIL CHANGE 2012 F150	☐	68.58
00002251	01/14		63117048	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	12/31/19 DEC FUEL	☐	217.23
							2 Voucher Items Listed		**285.81**
00002137	01/14		559519	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	12/9/19 GLOVES & DETERGENT	☐	299.61
00002296	01/14		0032496	01-5101-465-0	JAIL - INMATE NEEDS	VICTORY SUPPLY	12/24/19 INMATE TOOTHBRUSHES	☐	96.95
00002137	01/14		559070A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	12/2/19 DETERGENT	☐	62.46
							3 Voucher Items Listed		**459.02**
00002295	01/14			01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	12/24/19 INMATE MEDICAL C COYER	☐	100.00
00002306	01/14		5015587982	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	1/6/20 INMATE MEDS	☐	32.66
00002307	01/14			01-5101-549-0	JAIL - MEDICAL	MOBILEX USA	12/27/19 X RAY-C CLOPTON	☐	75.00
							3 Voucher Items Listed		**207.66**
00002297	01/14			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/9/19 GALT HOUSE/CONF ROOM & PARKING	☐	365.90
00002297	01/14			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/9/19 GALT HOUSE/CONF ROOM	☐	345.90
00002297	01/14			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/20/19 GALT HOUSE/ROOM TAX CREDIT	☐	(19.58)
00002297	01/14			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/20/19 GALT HOUSE/ROOM TAX CREDIT	☐	(19.58)
00002297	01/14			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/11/19 CRACKER BARREL/CONF MEALS (3)	☐	36.08
00002297	01/14			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/9/19 CRACKER BARREL/CONF MEALS (3)	☐	36.59
00002297	01/14			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/9/19 DOWN ONE/CONF MEALS (3)	☐	53.00
							7 Voucher Items Listed		**798.31**
00002251	01/14		63117048	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	12/31/19 DEC FUEL	☐	303.44
00002219	01/14			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	1/2/20 QT POSTAGE	☐	2.65
00002314	01/14		14196	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	1/3/20 OIL CHANGE 2018 RAM 2500	☐	53.18
							3 Voucher Items Listed		**359.27**
00002280	01/14			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	31,500.00
							1 Voucher Items Listed		**31,500.00**
00002143	01/14		20531001	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/3/19 PEST CONTROL	☐	75.00

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							1 Voucher Items Listed		**75.00**
00002136	01/14		129767	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/5/19 MOUSE PADS	☐	31.92
00002136	01/14		129656	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/2/19 PENS & HIGHLIGHTERS	☐	183.12
00002136	01/14		130747	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/26/19 COPY COUNT	☐	20.88
00002136	01/14		130748	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	12/26/19 COPY COUNT	☐	15.52
00002297	01/14			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	1/7/20 WALMART/COFFEE POT & FILTER	☐	70.51
							5 Voucher Items Listed		**321.95**
00002297	01/14			01-5145-703-0	911 EQUIPMENT UPDATE	BB&T BANKCARD CORP-GENERAL	12/2/19 STAPLES/HEADSETS (5)	☐	338.45
							1 Voucher Items Listed		**338.45**
00002163	01/14			01-5145-703-G	911 - CAPITOL IMPROVEMENTS	CHRIS ENGLISH	12/20/19 DISPATCH FLOOR PLANS-50%	☐	400.00
00002213	01/14		12181902	01-5145-703-G	911 - CAPITOL IMPROVEMENTS	TAYLOR'S T & E, LLC	12/18/19 ELECTRICAL DEMO	☐	2,565.00
00002213	01/14		12271904	01-5145-703-G	911 - CAPITOL IMPROVEMENTS	TAYLOR'S T & E, LLC	12/27/19 REPLACE 20 AMP BREAKER	☐	595.00
							3 Voucher Items Listed		**3,560.00**
00002137	01/14		559517	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	12/9/19 DISINFECTANT & DETERGENT	☐	199.98
00002137	01/14		560137	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	12/23/19 TOWELS & TISSUE	☐	155.83
00002137	01/14		560339	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	12/30/19 DETERGENT	☐	128.41
							3 Voucher Items Listed		**484.22**
00002251	01/14		63117048	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	12/31/19 DEC FUEL	☐	421.18
							1 Voucher Items Listed		**421.18**
00002136	01/14		129784	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BUSINESS EQUIPMENT INC.	12/5/19 INK	☐	138.92
00002143	01/14		20531058	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	12/6/19 PEST CONTROL	☐	73.00
							2 Voucher Items Listed		**211.92**
00002157	01/14		32395	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	12/20/19 PROPANE	☐	323.64
							1 Voucher Items Listed		**323.64**
00002136	01/14		130042	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BUSINESS EQUIPMENT INC.	12/16/19 INK & PENS	☐	296.40
00002159	01/14		432488	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SIEGEL'S CORPORATION	12/15/19 BOOT ALLOWANCE-C SHIELDS	☐	100.00
00002251	01/14		63117048	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	12/31/19 DEC FUEL	☐	103.81
							3 Voucher Items Listed		**500.21**
00002219	01/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	12/30/19 DEC TRUCK & TRAILER RENTAL	☐	2,145.34
00002220	01/14		3029-08254	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	12/15/19 TRASH	☐	19.53
00002236	01/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	12/31/19 DEC INMATE MEALS	☐	125.76

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							3 Voucher Items Listed		**2,290.63**
00002252	01/14			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	RICE DRUGS, INC.	12/26/19 MEDS-B KESSINGER/WORKERS COMP	☐	35.70
00002252	01/14			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	RICE DRUGS, INC.	12/26/19 FLU SHOT-B KESSINGER	☐	25.88
00002252	01/14			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	RICE DRUGS, INC.	12/26/19 PREVIOUS CHARGE	☐	0.05
							3 Voucher Items Listed		**61.63**
00002251	01/14		63117048	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	12/31/19 DEC FUEL	☐	637.11
00002333	01/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	12/30/19 OIL & BRAKE CHANGE 2011 ESCAPE	☐	119.63
00002333	01/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	1/3/20 OIL & BATTERY CABLE CHANGE 2002 ESCAPE	☐	48.95
00002333	01/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	1/7/20 OIL & WASHER FLUID CHANGE 2014 DODGE V.	☐	36.95
00002333	01/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	1/8/20 OIL CHANGE 2007 FOCUS	☐	33.95
00002333	01/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	1/8/20 OIL CHANGE 2008 ESCAPE	☐	34.95
							6 Voucher Items Listed		**911.54**
00002143	01/14		20531043	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	12/6/19 PEST CONTROL	☐	58.00
00002267	01/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	12/31/19 DEC SITE RENT	☐	100.00
00002268	01/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	12/31/19 DEC TRASH PICK UP	☐	16.00
00002136	01/14		130744	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	12/26/196 COPY COUNT	☐	30.00
00002342	01/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	12/31/19 SENIOR GROCERIES	☐	117.99
00002348	01/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	1/7/20 HDH DELIVERY TICKET	☐	70.00
							6 Voucher Items Listed		**391.99**
00002266	01/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	1/2/20 REIMB FOR ANGEL TREE ITEMS & GLUE	☐	564.11
00002269	01/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	1/2/20 REIMB CHRISTMAS DECOR	☐	25.98
							2 Voucher Items Listed		**590.09**
00002261	01/14			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	963.72
							1 Voucher Items Listed		**963.72**
00002136	01/14		129732	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	12/4/19 DISINFECTANT & BLEACH	☐	216.44
00002214	01/14		268090	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	12/18/19 TISSUE & TRASH BAGS	☐	274.11
							2 Voucher Items Listed		**490.55**
00002219	01/14			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO COUNTY FISCAL COURT	1/2/20 QT POSTAGE	☐	7.50
00002297	01/14			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	1/6/20 CATTLEMANS/FRANKFORT MEAL-B WRIGHT	☐	25.25
							2 Voucher Items Listed		**32.75**
00002251	01/14		63117048	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	12/31/19 DEC FUEL	☐	525.53

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							1 Voucher Items Listed		**525.53**
00002134	01/14		0208828	01-5401-539-0	PARK ADVERTISING/ TOURISM	HARTFORD BUILDING & SUPPLY INC.	12/17/19 SCREWS & CONCRETE FOR ADVERT SIGN	☐	48.90
							1 Voucher Items Listed		**48.90**
00002114	01/14		262980	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	12/9/19 BULBS	☐	25.44
00002114	01/14		262962	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	12/3/19 BULBS	☐	64.80
00002116	01/14		1754-146291	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	12/4/19 WIPES	☐	18.97
00002118	01/14		1189254	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	12/9/19 CABLE & PULLEY	☐	107.98
00002134	01/14		0208398	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	12/10/19 KEYS	☐	9.00
00002134	01/14		0208304	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	12/4/19 CORDS	☐	82.89
00002140	01/14		812293218	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/2/19 UNIFORMS	☐	31.33
00002140	01/14		812302867	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/9/19 UNIFORMS	☐	56.18
00002140	01/14		812312562	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/16/19 UNIFORMS	☐	31.33
00002158	01/14		15649	01-5401-548-0	PARK GENERAL CONST/MAINT	THE TROPHY HOUSE OF OHIO CO, LLC	12/11/19 DOG PARK SIGNAGE & TUMBLERS	☐	535.00
00002140	01/14		812322248	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/23/19 UNIFORMS	☐	31.33
00002140	01/14		812332064	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	12/30/19 UNIFORMS	☐	31.33
00002136	01/14		130749	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	12/26/19 COPY COUNT	☐	30.00
00002339	01/14			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	12/31/19 WATER	☐	14.95
							14 Voucher Items Listed		**1,070.53**
00002157	01/14		32398	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/20/19 PROPANE	☐	449.78
00002157	01/14		32397	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/20/19 PROPANE	☐	557.32
00002157	01/14		32449	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	1/2/20 PROPANE	☐	1,099.45
00002308	01/14		2944	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	12/31/19 PORTABLE TOILET RENTAL	☐	100.00
							4 Voucher Items Listed		**2,206.55**
00002336	01/14		687249	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM 9/202	YAMAHA MOTOR FINANCE CORP	12/31/19 CART PROPERTY TAX	☐	445.59
							1 Voucher Items Listed		**445.59**
00002116	01/14		1754-146518	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	12/6/19 AIR HOSE	☐	8.49
00002116	01/14		1754-147325	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	12/16/19 OIL & FILTERS	☐	103.45
00002140	01/14		812293218	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/2/19 UNIFORMS	☐	17.92
00002140	01/14		812302867	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/9/19 UNIFORMS	☐	17.92
00002140	01/14		812312562	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/16/19 UNIFORMS	☐	17.92
00002140	01/14		812322248	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/23/19 UNIFORMS	☐	17.92

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00002140	01/14		812332064	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	12/30/19 UNIFORMS	☐	17.92
00002335	01/14		CD2406445	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	12/27/19 FLAGS	☐	284.39
00002340	01/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	12/31/19 INMATE MEALS	☐	17.72
							9 Voucher Items Listed		**503.65**
00002262	01/14			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KENTUCKY STATE TREASURER	GOLF COURSE - SALES TAX COLLECTED	☐	1.61
							1 Voucher Items Listed		**1.61**
00002154	01/14			01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC	12/18/19 EFFECTIVE COMM TRAINING DUES-J BARNES	☐	300.00
							1 Voucher Items Listed		**300.00**
00002297	01/14			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	12/20/19 BOB EVANS/TRAINING MEAL-J BARNES	☐	13.23
00002297	01/14			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	1/6/20 CATTLEMANS/FRANKFORT MEAL-D JOHNSTON	☐	19.44
							2 Voucher Items Listed		**32.67**
00002343	01/14			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	12/31/19 EMPLOYEE DEDUCTIONS	☐	226.00
							1 Voucher Items Listed		**226.00**
00002138	01/14		560282	02-6105-102-0	ROAD SUPERVISOR SALARY	BARRET FISHER INC	12/30/19 WIPES	☐	189.44
							1 Voucher Items Listed		**189.44**
00002337	01/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/19 DIST 1 ROCK	☐	3,986.13
00002337	01/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/19 DIST 4 ROCK	☐	1,606.24
00002337	01/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/19 DIST 5 ROCK	☐	13,478.18
00002337	01/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	12/31/19 SHOP ROCK	☐	3,738.09
							4 Voucher Items Listed		**22,808.64**
00002270	01/14		235480	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	ROG COOP, ZION CH & PARK RDG RDS/FEMA	☐	10,249.08
00002270	01/14		235480	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	MAPLE LEAF LK & ROUNDHILL RDS/FEMA	☐	15,354.20
00002270	01/14		235480	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	CROMWELL, ROB ROY & MT ZION RDS/FEMA	☐	5,116.02
00002270	01/14		235480	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	SCOTTY'S	J RIDGE, MT VERNON & MCGRADY CK RDS/FEMA	☐	10,347.21
							4 Voucher Items Listed		**41,066.51**
00002209	01/14		1292004	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	12/20/19 PARTS FOR UNIT #30	☐	141.77
00002301	01/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-ROAD	12/16/19 GOLDFARB/PUMP FOR G3	☐	1,300.00
00002315	01/14		439240	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	12/30/19 PARTS	☐	101.37
00002318	01/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	12/30/19 REIMB GEAR BOX FOR UNIT #62	☐	84.79
00002319	01/14		1427	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	12/26/19 REPAIRS TO UNIT #37	☐	1,086.56
							5 Voucher Items Listed		**2,714.49**

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00002210	01/14		130159	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/19/19 MOUSE & HEADSET	☐	39.04
00002210	01/14		130909	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/30/19 FLAG	☐	35.26
00002210	01/14		130883	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/27/19 CALENDARS	☐	44.15
00002210	01/14		130743	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/26/19 COPY COUNT	☐	15.00
00002210	01/14		130742	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	12/26/19 COPY COUNT	☐	26.57
							5 Voucher Items Listed		**160.02**
00002115	01/14		1754-146775	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/9/19 SOCKET SET	☐	29.28
00002115	01/14		1754-146179	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/6/19 AIR CHUCKS & COUPLERS	☐	33.96
00002115	01/14		1754-146423	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/5/19 BRUSH SET	☐	3.99
00002130	01/14		703577	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	12/6/19 WATER-RD	☐	52.40
00002133	01/14		0208186	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/2/19 SCREWS	☐	31.99
00002138	01/14		559335	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	12/2/19 CUPS & WIPES	☐	220.68
00002208	01/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	12/20/19 COMPRESSOR	☐	386.98
00002211	01/14		1189997	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/17/19 SAW REPAIR	☐	30.00
00002133	01/14		0208931	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/16/19 VALVE	☐	6.89
00002212	01/14		144449	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	12/13/19 ROPE	☐	11.99
00002115	01/14		1754-147399	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/17/19 BRAKE CLEANER	☐	49.84
00002216	01/14		OW-65363	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	12/19/19 BOLTS & SCREWS	☐	51.19
00002211	01/14		1191115	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	12/30/19 ROPE & PULLEY	☐	32.12
00002133	01/14		0208782	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	12/16/19 ELECTRIC PLUGS	☐	5.00
00002316	01/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JASON BURDEN	1/6/20 REIMB LITHIUM BATTERIES	☐	10.95
00002338	01/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	12/31/19 DEC PARTS & SUPPLIES	☐	362.96
							16 Voucher Items Listed		**1,320.22**
00002250	01/14		63117048	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	12/31/19 DEC FUEL	☐	1,550.97
							1 Voucher Items Listed		**1,550.97**
00002141	01/14		812293219	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/2/19 UNIFORMS	☐	202.82
00002141	01/14		812302868	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/9/19 UNIFORMS	☐	203.40
00002141	01/14		812312563	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/16/19 UNIFORMS	☐	202.82
00002141	01/14		812322249	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/23/19 UNIFORMS	☐	202.82
00002141	01/14		812332065	02-6105-481-0	ROAD UNIFORMS	ARAMARK	12/30/19 UNIFORMS	☐	204.48
							5 Voucher Items Listed		**1,016.34**

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00002142	01/14		20531027	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/6/19 PEST CONTROL	☐	75.00
							1 Voucher Items Listed		**75.00**
00002168	01/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/4/19 REIMB CELL	☐	65.72
00002168	01/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/8/19 REIMB GOV EMAIL	☐	8.00
							2 Voucher Items Listed		**73.72**
00002215	01/14		32396	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/20/19 PROPANE	☐	677.46
00002215	01/14		32448	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	1/2/20 PROPANE	☐	232.88
							2 Voucher Items Listed		**910.34**
00002217	01/14		19-0612	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	12/15/19 BOOT ALLOWANCE-J PHARIS	☐	100.00
00002317	01/14			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	CHARLES BULLINGTON	1/7/20 REIMB CDL SKILLS TEST	☐	52.50
							2 Voucher Items Listed		**152.50**
00002273	01/14			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	KENTUCKY STATE TREASURER	REFUND KST OVERPAID US	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00002265	01/14		314280	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	1/3/20 HEALTH-T MCCOY	☐	642.80
00002265	01/14		314280	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	1/3/20 HEALTH-J BRYANT	☐	689.34
00002265	01/14		314280	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	1/3/20 HEALTH-K NELSON	☐	689.34
							3 Voucher Items Listed		**2,021.48**
00002167	01/14		432770	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	12/17/19 D3 UNIFORM	☐	20.00
00002167	01/14		432772	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	12/17/19 D4 UNIFORM	☐	20.00
00002167	01/14		432777	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	12/17/19 D5 UNIFORM	☐	75.00
00002167	01/14		432779	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	12/17/19 D1 UNIFORM	☐	20.00
00002167	01/14		432780	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SIEGEL'S CORPORATION	12/17/19 D2 UNIFORM	☐	20.00
							5 Voucher Items Listed		**155.00**
00002281	01/14			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
00002282	01/14			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
00002283	01/14			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
00002284	01/14			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
00002284	01/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	HORSE BRANCH SUB STATION	☐	750.00
00002285	01/14			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
00002286	01/14			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
00002287	01/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	NORTH HARTFORD	☐	3,125.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 14 2020 BILLS & CLAIMS

All Funds

From: 01/14/2020 To: 01/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002287	01/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	HARTFORD QT FIRE DEPT SUPPORT	☐	3,084.06
00002288	01/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	BEAVER DAM QT FIRE DEPT SUPPORT	☐	3,572.04
00002289	01/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	CENTERTOWN QT FIRE DEPT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**34,851.05**
00002233	01/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	12/26/19 INDIGENT J NANNEY	☐	351.00
							1 Voucher Items Listed		**351.00**
00002218	01/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	10/15/19 MED EVALUATION-L WOODS	☐	180.00
00002218	01/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	8/28/19 MED EVALUATION-B CARDWELL	☐	180.00
00002234	01/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	12/23/19 INDIGENT MED EVALUATION-H FERGUSON	☐	185.00
							3 Voucher Items Listed		**545.00**
00002292	01/14		32433	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	12/31/19 PROPANE	☐	430.78
00002345	01/14		E-0000001848	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	BLACK DIAMOND	12/16/19 PEST CONTROL	☐	120.00
00002346	01/14		2001	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	1/9/20 REIMB J FLENER SALARY (12/8/19-1/4/20)	☐	1,383.00
							3 Voucher Items Listed		**1,933.78**
00002117	01/14		1188914	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	12/12/19 CULVERTS	☐	2,363.50
00002117	01/14		1189581	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	12/30/19 CULVERTS	☐	443.00
							2 Voucher Items Listed		**2,806.50**
00002298	01/14			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	BB&T BANKCARD CORP-LGEA	1/3/20 WALMART/HB200 N17 GPS SYSTEM-ANIMAL C(	☐	128.74
							1 Voucher Items Listed		**128.74**
						102 Accounts Listed	351 Voucher Items Listed		**266,900.45**