Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 25 2020 BILLS & CLAIMS

All Funds

From: 02/25/2020 To: 02/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002667	02/25		841769650	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	2/1/20 JAN INFORMATION CHARGES	☐	889.51
							1 Voucher Items Listed		**889.51**
00002695	02/25		37142	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	2/5/20 RECORDING PAPER	☐	511.32
00002721	02/25			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	2/14/20 COPIER PAPER (6)	☐	222.00
							2 Voucher Items Listed		**733.32**
00002720	02/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	ERIKA HOBDY	2/12/20 FVILLE CLERK MILEAGE	☐	32.00
							1 Voucher Items Listed		**32.00**
00002755	02/25		9713	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	2/18/20 2017 UNMINED COAL TAX SETTLEMENT	☐	4,190.83
00002755	02/25		9638	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	2/18/20 2018 TAX SETTLEMENT	☐	12,935.28
							2 Voucher Items Listed		**17,126.11**
00002740	02/25		197132	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	2/8/20 TRANPORT-B COPPAGE	☐	800.00
00002740	02/25		197664	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	2/17/20 TRANSPORT-D OOST	☐	1,118.00
							2 Voucher Items Listed		**1,918.00**
00002737	02/25		14323	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/10/20 OIL CHANGE 2018 RAM	☐	59.18
00002737	02/25		14298	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/31/20 BRAKE & WATER PUMP REPAIRS 2015 DURAN	☐	1,436.63
00002737	02/25		14333	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/14/20 OIL CHANGE 2015 CHARGER	☐	53.18
00002737	02/25		14283	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	1/28/20 OIL CHANGE 2017 DURANGO	☐	53.18
00002737	02/25		14202	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/26/19 OIL CHANGE & MANIFOLD REPAIR 2015 CHA	☐	1,088.27
00002741	02/25		2078	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	2/10/20 TOW STORAGE BLDG FROM FT CAMBELL-GUN	☐	404.00
00002737	02/25		14345	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/19/20 CHANGE OIL 2019 DURANGO	☐	60.60
							7 Voucher Items Listed		**3,155.04**
00002678	02/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	1/31/20 MIDWEST GUN WORKS/GUN LOCKS	☐	14.99
00002756	02/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	DOUG ESTHER	2/17/20 REIMB PANTS	☐	39.94
							2 Voucher Items Listed		**54.93**
00002678	02/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/4/20 SAMS/OFFICE SUPPLIES	☐	135.60
00002678	02/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/5/20 STAPLES/OFFICE SUPPLIES	☐	202.02
00002678	02/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	1/22/20 WALMART/SUPPLIES	☐	59.00
00002678	02/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	1/29/20 WALMART/TV & CLEANING SUPPLIES	☐	203.66
00002695	02/25		37183	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	2/17/20 TOW RECORDING BOOKS	☐	149.85
							5 Voucher Items Listed		**750.13**
00002742	02/25		L67841	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	2/14/19 BLOOD ALC SAMPLES (7)	☐	53.00

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							1 Voucher Items Listed		**53.00**
00002757	02/25		8735	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	12/8/19 NEW COMPUTER & PROGRAMMING	☐	1,193.00
							1 Voucher Items Listed		**1,193.00**
00002734	02/25			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	GARY HARRIS	2/5/20 REIMB MILEAGE (129)	☐	51.60
00002735	02/25			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	2/9/20 REIMB MILEAGE (302)	☐	120.80
							2 Voucher Items Listed		**172.40**
00002678	02/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	1/24/20 PIZZA HUT/CORRECTIONS BRD LUNCH MTG	☐	39.80
00002678	02/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	2/5/20 STAPLES/MOUSE & TAB FOLDERS	☐	164.82
00002716	02/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	SAMS CLUB	2/18/20 ANNUAL MEMBERSHIP #3410627051808	☐	100.00
00002721	02/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	2/14/20 REIMB COPIER PAPER/CLERK	☐	(222.00)
							4 Voucher Items Listed		**82.62**
00002673	02/25			01-5025-563-0	OCFC POSTAGE	PURCHASE POWER	2/11/20 POSTAGE FEE-CTHOUSE METER	☐	25.00
							1 Voucher Items Listed		**25.00**
00002675	02/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	COUNCELING CONNECTIONS LLC	2/10/20 HUB RENTAL REFUND	☐	560.00
00002678	02/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	1/10/20 PIZZA HUT/JURY LUNCH	☐	110.94
00002678	02/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	1/10/20 SMITH HOUSE/FLOWERS-REIMB BY SHERIFF	☐	53.00
							3 Voucher Items Listed		**723.94**
00002678	02/25			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP-GENERAL	1/6/20 STAPLES/DOOR CHIME CREDIT	☐	(38.99)
							1 Voucher Items Listed		**(38.99)**
00002669	02/25		962716	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	1/31/20 FVILLE DUMPSTERS	☐	400.00
							1 Voucher Items Listed		**400.00**
00002678	02/25			01-5076-507-5	Community Contributuions Dist 5	BB&T BANKCARD CORP-GENERAL	1/21/20 MODERN SUP/MATERIALS TO CLEAN BOAT R/	☐	48.60
00002678	02/25			01-5076-507-5	Community Contributuions Dist 5	BB&T BANKCARD CORP-GENERAL	1/21/20 HARB FREIGHT/MATERIALS TO CLEAN BOAT I	☐	219.60
							2 Voucher Items Listed		**268.20**
00002678	02/25			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	2/8/20 DIRECT TV/TELEVISION-AOC	☐	55.88
00002678	02/25			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	1/8/20 DIRECTTV/TELEVISION-AOC	☐	54.30
							2 Voucher Items Listed		**110.18**
00002678	02/25			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	1/8/20 DIRECTTV/TELEVISION	☐	54.29
00002678	02/25			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	2/8/20 DIRECT TV/TELEVISION	☐	55.87
							2 Voucher Items Listed		**110.16**
00002738	02/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/31/20 INMATE M BAIZE (5 DAYS)	☐	125.00

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00002738	02/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/31/20 INMATE R BURNETT (31 DAYS)	☐	775.00
00002738	02/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/31/20 INMATE C CLOPTON (31 DAYS)	☐	775.00
00002738	02/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/31/20 INMATE C COYER (31 DAYS)	☐	775.00
00002738	02/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/31/20 INMATE A LACEFIELD (31 DAYS)	☐	775.00
00002738	02/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/31/20 INMATE C PERALTA (31 DAYS)	☐	775.00
00002738	02/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/31/20 INMATE R SCHROADER (21 DAYS)	☐	525.00
00002738	02/25			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	1/31/20 INMATE R WELBORN (1 DAY)	☐	25.00
							8 Voucher Items Listed		**4,550.00**
00002671	02/25		4040153456	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	1/16/20 SINK SANITIZERS & MATS	☐	88.00
							1 Voucher Items Listed		**88.00**
00002674	02/25			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	1/31/20 JAN GROCERIES	☐	931.92
							1 Voucher Items Listed		**931.92**
00002678	02/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	1/9/20 OFFICE DEPOT/LABELS	☐	32.98
00002678	02/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	1/9/20 OFFICE DEPOT/TONER & REC BOOKS	☐	338.32
							2 Voucher Items Listed		**371.30**
00002668	02/25			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	1/12/20 INMATE MEDICAL-W FERGUSON	☐	8.69
00002670	02/25			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	1/30/20 INMATE MEDS-C CLOPTON	☐	63.84
00002670	02/25			01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	1/30/20 INMATE MEDS-C PERLATA	☐	32.87
							3 Voucher Items Listed		**105.40**
00002714	02/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/18/20 CONF DUES-R WRIGHT	☐	225.00
00002714	02/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/18/20 CONF DUES-S WRIGHT	☐	125.00
00002714	02/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/18/20 CONF DUES-T MERRITT	☐	125.00
00002714	02/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/18/20 CONF DUES-J NOFFSINGER	☐	125.00
							4 Voucher Items Listed		**600.00**
00002693	02/25		9523	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	11/5/19 PSYCH TESTING-T EVANS	☐	116.00
							1 Voucher Items Listed		**116.00**
00002695	02/25		37146	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PRINTING COMPANY, INC.	2/6/20 ORDINANCE VIOLATION NOTICES	☐	115.55
00002737	02/25		14101	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	K & S AUTOMOTIVE REPAIR LLC	12/2/20 OIL CHANGE SOLID WASTE TRUCK	☐	38.18
							2 Voucher Items Listed		**153.73**
00002694	02/25		8349	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	1/31/20 TRASH	☐	10.67
00002669	02/25		962631	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	1/31/20 TRASH	☐	250.00

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							2 Voucher Items Listed		**260.67**
00002697	02/25		276921	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	2/11/20 MEAL SERVING SUPPLIES	☐	1,309.01
							1 Voucher Items Listed		**1,309.01**
00002736	02/25		1443	01-5340-445-1	KY ASAP PROGRAM 01-4510D	VERITEQUE USA INC	2/13/20 DRUG TEST KITS	☐	240.00
							1 Voucher Items Listed		**240.00**
00002678	02/25			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	1/16/20 CLAMATOS/TRAINING MEAL-B WRIGHT	☐	15.90
							1 Voucher Items Listed		**15.90**
00002672	02/25			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	3/5/20 OIL CHANGE ON CHEVY & FORD	☐	35.00
							1 Voucher Items Listed		**35.00**
00002719	02/25		32695	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/13/20 PROPANE	☐	408.40
							1 Voucher Items Listed		**408.40**
00002676	02/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC	2/10/20 TRAINING DUES-D JOHNSTON	☐	110.00
							1 Voucher Items Listed		**110.00**
00002677	02/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	2/6/20 REIMB CONF MEALS (6) & MILEAGE (312)	☐	168.76
00002678	02/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/5/20 BLUEGRASS HOSPITALITY/CONF MEALS (3)	☐	90.52
00002678	02/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/5/20 JWS/CONF MEAL-L MORPHEW	☐	20.09
00002678	02/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/5/20 JWS/CONF MEAL-D JOHNSTON	☐	25.09
							4 Voucher Items Listed		**304.46**
00002666	02/25			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	1/1/20 EMP DEDUCTIONS	☐	257.00
							1 Voucher Items Listed		**257.00**
00002680	02/25			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BB&T BANKCARD CORP-ROAD	1/21/20 DIAMOND/TRAFFIC COUNTERS	☐	407.41
							1 Voucher Items Listed		**407.41**
00002722	02/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	2/11/20 REIMB MOWER PARTS	☐	255.30
00002743	02/25		740825	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	2/5/20 LIGHT	☐	26.17
00002746	02/25		52416	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MODERN WELDING CO OF OWENSBORO INC	2/12/20 WELDING SUPPLIES	☐	95.10
00002747	02/25		447627	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	2/18/20 SCREWS & NUTS	☐	535.40
00002748	02/25		GP26961	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	2/13/20 PARTS FOR UNIT #35	☐	441.00
00002749	02/25		25305	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	2/13/20 CONTROL TOWER FOR UNIT #21	☐	195.00
00002743	02/25		740398	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	1/24/20 LIGHT	☐	71.98
00002743	02/25		739763	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	1/9/20 CORE CREDIT	☐	(54.00)
00002750	02/25		27361	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	2/10/20 MOBILE RADIO & PROGRAMMING	☐	766.34

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							9 Voucher Items Listed		**2,332.29**
00002745	02/25		0220023205	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	2/12/20 COMPRESSED OXYGEN	☐	84.80
00002752	02/25		OW-66964	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	2/20/20 SCREWS & WASHERS	☐	113.16
00002753	02/25		44285830	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	2/12/20 WELDING SUPPLIES	☐	373.90
00002754	02/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	2/12/20 RESTOCK FIRST AID	☐	113.98
00002752	02/25		OW-66959	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	2/20/20 BOLTS & SCREWS	☐	54.33
							5 Voucher Items Listed		**740.17**
00002751	02/25		931917	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	2/19/20 FUEL	☐	3,499.93
							1 Voucher Items Listed		**3,499.93**
00002718	02/25		2356662	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	2/14/20 MONTHLY SERVICE (5 UNITS)	☐	94.95
							1 Voucher Items Listed		**94.95**
00002739	02/25		32694	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	2/13/20 PROPANE	☐	503.75
							1 Voucher Items Listed		**503.75**
00002744	02/25		165286	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/13/20 SIGNS	☐	309.39
00002744	02/25		165201	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/13/20 SIGNS	☐	78.80
00002759	02/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	1/26/20 BOOT ALLOWANCE-W AUTRY	☐	100.00
00002759	02/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	1/26/20 OVERPAY LAST STATEMENT	☐	(0.03)
							4 Voucher Items Listed		**488.16**
00002715	02/25		556733	04-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO COUNTY CONCRETE	1/31/20 ROCKPORT BOAT RAMP CONCRETE	☐	625.00
00002715	02/25		556732	04-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO COUNTY CONCRETE	1/31/20 ROCKPORT BOAT RAMP CONCRETE	☐	833.25
00002715	02/25		556743	04-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO COUNTY CONCRETE	1/31/20 CONCRETE CREDIT	☐	(96.25)
00002762	02/25	00152259		04-5076-507-0	COMMUNITY CONTRIBUTIONS	FIVE STAR COMMERCIAL ROOFING, INC	ROOF AT ROAD SHOP	☐	4,712.10
							4 Voucher Items Listed		**6,074.10**
00002679	02/25			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	BB&T BANKCARD CORP-LGEA	1/21/20 MODERN SUP/MATERIALS TO CLEAN BOAT R/	☐	48.60
00002679	02/25			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	BB&T BANKCARD CORP-LGEA	1/21/20 HARB FREIGHT/MATERIALS TO CLEAN BOAT I	☐	219.59
							2 Voucher Items Listed		**268.19**
00002696	02/25			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	2/10/20 INDIGENT MED EVALUATION-D CLARK	☐	200.00
00002696	02/25			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	2/11/20 INDIGENT MED EVALUATION J LANHAM	☐	185.00
00002696	02/25			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	2/11/20 INDIGENT MED EVALUATION B SPIVEY	☐	185.00
							3 Voucher Items Listed		**570.00**
00002717	02/25		1260	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	MILLER LIGHTING EQUIPMENT	2/14/20 LIGHT BARS FOR CO VEHICLES	☐	375.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 25 2020 BILLS & CLAIMS

All Funds

From: 02/25/2020 To: 02/25/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**375.00**
00002698	02/25		32634	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	2/3/20 PROPANE	☐	320.04
00002760	02/25			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	2/20/20 REIMB MUSEUM PHONE BILL	☐	1,014.47
00002761	02/25			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	2/20/20 REIMB J FLENER SALARY (1/19-2/15/20)	☐	1,383.60
							3 Voucher Items Listed		**2,718.11**
00002762	02/25	00152259		04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	FIVE STAR COMMERCIAL ROOFING, INC	ROOF AT ROAD SHOP	☐	9,887.90
							1 Voucher Items Listed		**9,887.90**
						49 Accounts Listed	113 Voucher Items Listed		**65,575.30**