Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 26 2016 BILLS AND CLAIMS

All Funds

From: 07/01/2016 To: 06/30/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000214	07/26			01-5005-309-0	COUNTY ATT - RESEARCH / PHONES/POSTAGI	BB&T BANKCARD CORP	EMAIL	☑ 00055452	3.50
							1 Voucher Items Listed		**3.50**
00000308	07/26		25352	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	CASE TERMINATION STATEMENTS	☑ 00055517	209.51
00000308	07/26		25379	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	MARRIAGE LICENSE	☑ 00055517	96.76
							2 Voucher Items Listed		**306.27**
00000280	07/26		435378	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	COPY COUNT	☑ 00055482	19.79
							1 Voucher Items Listed		**19.79**
00000258	07/26		7/6/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	FVILLE CLERK MILEAGE	☑ 00055460	16.00
00000266	07/26		7/5/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	FVILLE CLERK MILEAGE	☑ 00055468	16.00
00000288	07/26		7/13/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	NIKKI RILEY	FVILLE CLERK MILEAGE	☑ 00055490	48.00
							3 Voucher Items Listed		**80.00**
00000214	07/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	MARATHON/FUEL FOR UNIT #1100	☑ 00055452	38.66
00000222	07/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	FUEL	☑ 00055453	818.95
00000214	07/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	MURPHY/FUEL	☑ 00055452	41.66
00000253	07/26		7/14/16	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUSTIN ESTHER	REIMB FUEL UNIT #1106	☑ 00055455	35.14
00000222	07/26		4295320227	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	FUEL	☑ 00055453	799.06
00000287	07/26		CHCS10369	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	VEHICLE MAINT 2015 DODGE CHARGER	☑ 00055489	29.95
00000287	07/26		CHCS20708	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	VEHICLE MAINT 2012 DODGE CHARGER	☑ 00055489	1,570.61
00000287	07/26		FOCS18120	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	VEHICLE MAINT 2011 CROWN VIC	☑ 00055489	251.51
00000287	07/26		FOCS20714	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	VEHICLE MAINT 2011 CROWN VIC	☑ 00055489	169.90
00000287	07/26		FOCS21660	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	VEHICLE MAINT 2008 CHEVY TAHOE	☑ 00055489	442.98
							10 Voucher Items Listed		**4,198.42**
00000214	07/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	MCDONALDS/ MEALS FOR SHERIFFS RANCH	☑ 00055452	42.70
00000214	07/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	LA POLICE GEAR/CREDIT	☑ 00055452	(51.10)
00000267	07/26		005623950	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	SUPPLIES	☑ 00055469	351.00
00000277	07/26		00788395	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	(16) GLOCK 43 9MM PISTOLS	☑ 00055479	5,897.60
00000296	07/26		158231	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	PAUL RALPH	REIMB FOR UNIFORM ALTERATIONS	☑ 00055498	7.00
00000300	07/26		158263	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	RAYMOND OAKS	REIMB FOR UNIFORM ALTERATIONS	☑ 00055502	20.00
00000306	07/26		453873	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ROBERT SHOCKLEE	REIMB FOR SUPPLIES	☑ 00055515	44.97
00000307	07/26		296378-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM SUPPLIES P RALPH	☑ 00055516	134.97
00000307	07/26		296612-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM SUPPLIES OAKS	☑ 00055516	429.00

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00000307	07/26		297520-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM SUPPLIES RALPH	☑ 00055516	250.00
							10 Voucher Items Listed		**7,126.14**
00000214	07/26			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP	CAPE AIR/ FLIGHT FOR CAR PICK UP	☑ 00055452	61.99
00000214	07/26			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP	CAPE AIR/ FLIGHT FOR CAR PICK UP	☑ 00055452	61.99
							2 Voucher Items Listed		**123.98**
00000282	07/26		30937	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	(20) RECEIPT BOOKS	☑ 00055484	149.96
00000282	07/26		30942	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	(500) ENVELOPES	☑ 00055484	72.50
00000309	07/26		7111608	01-5015-445-0	SHERIFF OFFICE SUPPLIES	TAYLOR'S T & E, LLC	REPAIR CALL FORWARDING	☑ 00055518	130.00
							3 Voucher Items Listed		**352.46**
00000294	07/26		J27061	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	(5) BLOOD ALCOHOL TESTS	☑ 00055496	35.00
00000294	07/26		J30885	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	(3) BLOOD ALCOHOL TESTS	☑ 00055496	21.00
							2 Voucher Items Listed		**56.00**
00000214	07/26			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	EMAIL	☑ 00055452	84.00
							1 Voucher Items Listed		**84.00**
00000279	07/26		6057	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	PSYCHOLOGICAL ESTHER	☑ 00055481	65.00
							1 Voucher Items Listed		**65.00**
00000222	07/26			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	FUEL	☑ 00055453	32.06
							1 Voucher Items Listed		**32.06**
00000214	07/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	STAPLES/SUPPLIES	☑ 00055452	122.17
00000214	07/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	STAPLES/SUPPLIES	☑ 00055452	293.99
00000214	07/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	VISA/CREDIT	☑ 00055452	(1.00)
00000297	07/26		1001182471	01-5025-445-0	OCFC OFFICE EXPENDITURES	PITNEY BOWES INC	POSTAGE TAPE	☑ 00055499	78.18
							4 Voucher Items Listed		**493.34**
00000214	07/26			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	MARRIOT/CREDIT	☑ 00055452	(37.06)
							1 Voucher Items Listed		**(37.06)**
00000214	07/26			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP	OFFICE DEPOT/FILE CABINET	☑ 00055452	243.99
							1 Voucher Items Listed		**243.99**
00000214	07/26			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	EMAIL	☑ 00055452	31.50
00000214	07/26			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	EMAIL	☑ 00055452	3.50
							2 Voucher Items Listed		**35.00**
00000264	07/26		7/14/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	DR. MUKESH DESAI	TAX OVERPAYMENT REFUND	☑ 00055466	53.53

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00000268	07/26		7/18/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	HOUCHENS FOOD GROUP INC	TAX OVERPAYMENT REFUND	☑ 00055470	240.00
00000276	07/26		7/18/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	KEYSTOPS LLC	TAX OVERPAYMENT REFUND	☑ 00055478	458.36
00000291	07/26		7/5/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	OCCUPATIONAL TAX FUND	FEDERAL WORKERS DEPOSIT	☑ 00055493	1,332.50
00000304	07/26		7/18/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	SHIVA BHAKTI INC DUNDEE STORE	TAX OVERPAYMENT REFUND	☑ 00055513	146.00
00000305	07/26		7/18/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	SHIV ROOPAM INC CHARLIES MARKET	TAX OVERPAYMENT REFUND	☑ 00055514	284.00
00000310	07/26		7/18/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	WOODRUFF SUPPLY CO INC	TAX OVERPAYMENT REFUND	☑ 00055519	60.00
							7 Voucher Items Listed		**2,574.39**
00000256	07/26		7/1/16	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	BOONE COUNTY FISCAL COURT	2016 KOLA CONF REG JONES	☑ 00055458	225.00
00000256	07/26		7/1/16.	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	BOONE COUNTY FISCAL COURT	2016 KOLA CONF REG HALL	☑ 00055458	225.00
							2 Voucher Items Listed		**450.00**
00000214	07/26			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	EMAIL	☑ 00055452	7.00
							1 Voucher Items Listed		**7.00**
00000255	07/26		158372-OH-06	01-5065-336-0	ELECTION VOTING MACHINES AND MAINT / M	BLUEGRASS INTEGRATED COMMUNICATIONS	JUNE POSTCARD PROCESSING	☑ 00055457	179.90
							1 Voucher Items Listed		**179.90**
00000214	07/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	EMAIL	☑ 00055452	3.50
							1 Voucher Items Listed		**3.50**
00000254	07/26		10911	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT SUPPLIES	☑ 00055456	10.31
00000254	07/26		12196	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT SUPPLIES	☑ 00055456	143.05
00000254	07/26		12332	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT SUPPLIES	☑ 00055456	5.28
00000254	07/26		12954	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT SUPPLIES	☑ 00055456	139.70
00000254	07/26		13122	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT SUPPLIES	☑ 00055456	13.32
							5 Voucher Items Listed		**311.66**
00000260	07/26		11795	01-5086-548-0	COMM CTR - A.O.C. (15%DEBT), (01-4561)	COMPLETE COMFORT HEATING & COOLING	RESET SAFETY SWITCH ON DRAIN	☑ 00055462	80.00
00000303	07/26		393679	01-5086-548-0	COMM CTR - A.O.C. (15%DEBT), (01-4561)	SCHILLER	INSTALL CARD SEC LOCKS 3RD FL	☑ 00055505	2,646.78
							2 Voucher Items Listed		**2,726.78**
00000254	07/26		10532	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT SUPPLIES	☑ 00055456	41.99
00000254	07/26		11686	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CONCRETE SUPPLIES	☑ 00055456	93.00
00000254	07/26		11688	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CONCRETE SUPPLIES	☑ 00055456	11.80
00000254	07/26		11752	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CONCRETE SUPPLIES	☑ 00055456	74.25
00000254	07/26		9918	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT SUPPLIES	☑ 00055456	37.79
00000260	07/26		11583	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	CLEAR DRAIN & REPLACE SAFETY SWITCH TREASUREI	☑ 00055462	112.00

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00000273	07/26		690930	01-5086-586-0	COMM CTR MAINT/REPAIR	J HOLLAND ENTERPRISES (1099)	KEYS FOR COMM CENTER/JUDGES OFFICE	☑ 00055475	80.50
							7 Voucher Items Listed		**451.33**
00000263	07/26		7/1/16	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	DAVIESS COUNTY DETENTION CENTER	INMATE BOOKING 7 DAYS N TUCKER	☑ 00055465	189.00
							1 Voucher Items Listed		**189.00**
00000252	07/26		20429419	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☑ 00055454	53.00
00000281	07/26		11394	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	TOILET & SINK REPAIR	☑ 00055483	287.87
							2 Voucher Items Listed		**340.87**
00000309	07/26		7111610	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	CAMERA REPLACEMENT	☑ 00055518	224.99
							1 Voucher Items Listed		**224.99**
00000262	07/26		2685205	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	GROCERIES	☑ 00055464	610.17
00000262	07/26		2685357	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	GROCERIES	☑ 00055464	89.00
00000262	07/26		6129251	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	GROCERIES	☑ 00055464	888.11
00000269	07/26		6/30/16	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	GROCERIES	☑ 00055471	725.99
							4 Voucher Items Listed		**2,313.27**
00000222	07/26			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	FUEL	☑ 00055453	64.23
00000222	07/26		4295320227	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	FUEL	☑ 00055453	85.22
							2 Voucher Items Listed		**149.45**
00000214	07/26			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	OFFICE DEPOT/CREDIT	☑ 00055452	(289.44)
							1 Voucher Items Listed		**(289.44)**
00000259	07/26		314776511	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION #314	SUPPLIES	☑ 00055461	52.58
							1 Voucher Items Listed		**52.58**
00000265	07/26		7/1/16	01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	INMATE MEDICAL J JONES	☑ 00055467	914.00
00000283	07/26		7/1/16	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	INMATE MEDICAL J JONES	☑ 00055485	715.00
00000283	07/26		7/2/16	01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	INMATE MEDICAL J AUTRY	☑ 00055485	75.00
00000292	07/26		7/1/16	01-5101-549-0	JAIL - MEDICAL	OCFC-BEAVER DAM	INMATE MEDICAL KNIGHT	☑ 00055494	55.58
							4 Voucher Items Listed		**1,759.58**
00000222	07/26			01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	FUEL	☑ 00055453	86.34
00000214	07/26			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	AMAZON/CREDIT	☑ 00055452	(44.95)
00000275	07/26		60	01-5135-420-0	EMA OPERATING EXPENSE	KENTUCKY EMERGENCY SERVICES CONFERENC	2016 KESC REG SHIELDS	☑ 00055477	175.00
							3 Voucher Items Listed		**216.39**
00000214	07/26			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	EMAIL	☑ 00055452	7.00

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							1 Voucher Items Listed		**7.00**
00000214	07/26			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	EMAIL	☑ 00055452	31.50
							1 Voucher Items Listed		**31.50**
00000279	07/26		6057	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	PSYCHOLOGICAL GREATHOUSE	☑ 00055481	65.00
							1 Voucher Items Listed		**65.00**
00000302	07/26		177312	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☑ 00055504	422.00
00000302	07/26		177377	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☑ 00055504	124.00
00000302	07/26		177607	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☑ 00055504	65.00
00000302	07/26		177776	01-5205-384-0	ANIMAL CONT VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☑ 00055504	87.50
							4 Voucher Items Listed		**698.50**
00000222	07/26			01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	FLEETONE LLC	FUEL	☑ 00055453	70.59
00000222	07/26		4295320227	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	FLEETONE LLC	FUEL	☑ 00055453	60.38
							2 Voucher Items Listed		**130.97**
00000290	07/26		3029-5364	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR	OHIO COUNTY BALEFILL, INC.	TRASH	☑ 00055492	17.49
							1 Voucher Items Listed		**17.49**
00000222	07/26			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	FUEL	☑ 00055453	93.83
00000222	07/26		4295320227	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	FUEL	☑ 00055453	39.12
00000278	07/26		8680	01-5212-366-1	(7) OHIO CO SOLID WASTE	K & S AUTOMOTIVE REPAIR LLC	VEHICLE MAINT 2014 FORD F250	☑ 00055480	76.01
							3 Voucher Items Listed		**208.96**
00000272	07/26		7/1/16	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	IGA #47 (SOLID WASTE)	JUNE INMATE MEALS	☑ 00055474	177.06
00000290	07/26		5363	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY BALEFILL, INC.	TRASH	☑ 00055492	18.45
00000293	07/26		7/2/16	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	OHIO COUNTY FISCAL COURT	JUNE TRUCK RENTAL	☑ 00055495	1,302.00
							3 Voucher Items Listed		**1,497.51**
00000222	07/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	FUEL	☑ 00055453	69.59
00000222	07/26		4295320227	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	FUEL	☑ 00055453	212.88
00000285	07/26		3039	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	VEHICLE MAINT DODGE CARAVAN	☑ 00055487	31.95
							3 Voucher Items Listed		**314.42**
00000252	07/26		7/2/16	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL RENEWAL	☑ 00055454	311.00
							1 Voucher Items Listed		**311.00**
00000214	07/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	STAPLES/CREDIT	☑ 00055452	(31.05)
00000261	07/26		172347B	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☑ 00055463	28.33

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000271	07/26		7/1/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☑ 00055473	134.28
							3 Voucher Items Listed		**131.56**
00000214	07/26			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	EMAIL	☑ 00055452	3.50
							1 Voucher Items Listed		**3.50**
00000222	07/26		4295320227	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	FUEL	☑ 00055453	133.86
00000295	07/26		241433	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑ 00055497	16.80
00000295	07/26		241434	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑ 00055497	41.50
							3 Voucher Items Listed		**192.16**
00000274	07/26		1541	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	PORTABLE TOILET RENTAL (4)	☑ 00055476	200.00
00000284	07/26		7/19/16	01-5401-548-0	PARK GENERAL CONST/MAINT	DONNA MCCOY DBA (1099)	PEST CONTROL	☑ 00055486	80.00
							2 Voucher Items Listed		**280.00**
00000286	07/26		7/20/16	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	MITCHELL SANDERS	N SIDE PARK MOWING	☑ 00055488	125.00
							1 Voucher Items Listed		**125.00**
00000214	07/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	STAPLES/SUPPLIES	☑ 00055452	132.79
00000214	07/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	WALMART/SUPPLIES	☑ 00055452	20.91
00000222	07/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	FUEL	☑ 00055453	39.78
00000270	07/26		7/1/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	(5) INMATE MEALS & WATER	☑ 00055472	68.88
00000295	07/26		241435	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑ 00055497	124.50
00000299	07/26		CD2035847	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	SUPPLIES	☑ 00055501	31.56
00000301	07/26		P45644	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	REYNOLDS FARM EQUIPMENT	BEARINGS	☑ 00055503	47.59
							7 Voucher Items Listed		**466.01**
00000214	07/26			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	EMAIL	☑ 00055452	3.50
							1 Voucher Items Listed		**3.50**
00000289	07/26		7/1/16	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY AIRPORT	.05 CONTRIBUTION	☑ 00055491	809.69
00000289	07/26		7/1/16	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY AIRPORT	SUBSIDIZE	☑ 00055491	190.31
							2 Voucher Items Listed		**1,000.00**
00000298	07/26		7/14/16	01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC.	PARLIAMENTARY PROCEDURE REG BULLOCK	☑ 00055500	99.00
							1 Voucher Items Listed		**99.00**
00000214	07/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	GALT HOUSE/CONF HOTEL BULLOCK	☑ 00055452	161.34
00000257	07/26		7/1/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	MILEAGE & MEAL REIMB KACO SUMMER MEETING	☑ 00055459	137.00
							2 Voucher Items Listed		**298.34**

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OHIO COUNTY FISCAL COURT

JULY 26 2016 BILLS AND CLAIMS

All Funds

From: 07/01/2016 To: 06/30/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000319	07/26		502233	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	ROCK	☑ 00016388	372.88
							1 Voucher Items Listed		**372.88**
00000311	07/26		183191	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ALUMITANK INC	PARTS FOR UNIT #19	☑ 00016380	694.06
00000312	07/26		10662	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO TRUCK & TRAILER LLC	VEHICLE MAINT UNIT #19	☑ 00016381	69.71
00000312	07/26		10684	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO TRUCK & TRAILER LLC	SERVICE CALL ON BACKHOE	☑ 00016381	282.14
00000314	07/26		GP12617	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	PARTS FOR UNIT #37	☑ 00016383	327.60
00000314	07/26		GP12676	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	PARTS FOR UNIT #37	☑ 00016383	129.63
00000315	07/26		16-12224	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FLUID POWER SERVICES INC	MOTOR FOR WOOD CHIPPER	☑ 00016384	459.50
00000318	07/26		182481	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	PARTS FOR UNIT #61	☑ 00016387	118.75
00000318	07/26		182483	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	PARTS FOR UNIT #61	☑ 00016387	72.30
00000318	07/26		182687	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	PARTS	☑ 00016387	272.02
00000318	07/26		182792	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	PARTS FOR UNIT #19	☑ 00016387	440.22
							10 Voucher Items Listed		**2,865.93**
00000223	07/26			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	FUEL	☑ 00016379	483.05
00000223	07/26		4295320227	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	FUEL	☑ 00016379	257.90
00000316	07/26		7161362	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL COMPANY	FUEL/OIL	☑ 00016385	3,936.01
							3 Voucher Items Listed		**4,676.96**
00000215	07/26			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	EMAIL	☑ 00016378	3.50
							1 Voucher Items Listed		**3.50**
00000317	07/26		7/7/16	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	REYNOLDS & BEATTY PHYSICALS	☑ 00016386	120.00
							1 Voucher Items Listed		**120.00**
00000313	07/26		901111228589	02-8003-730-0	TRANSP CABINET -FUNDS ******	CONTECH ENGINEERED SOLUTIONS LLC	ASSY & SETUP FEE 80/20 BRIDGE	☑ 00016382	6,580.12
							1 Voucher Items Listed		**6,580.12**
00000324	07/26		13666	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	THE PROMISE HOME	CONTRIBUTION FOR FLOOR PAINT	☑ 00007642	314.95
							1 Voucher Items Listed		**314.95**
00000323	07/26		654570	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	COMMUNITY DUMPSTERS FVILLE	☑ 00007641	864.00
00000323	07/26		654672	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	COMMUNITY DUMPSTERS CENTERTOWN	☑ 00007641	804.42
							2 Voucher Items Listed		**1,668.42**
00000321	07/26		7/1/16	04-5175-903-0	PUBLIC DEFENDER PROGRAM (HB388)	KENTUCKY STATE TREASURER	DEFENSE OF THE INDIGENT	☑ 00007639	2,980.00
							1 Voucher Items Listed		**2,980.00**
00000320	07/26		7/1/16	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	ASPHALT SERVICES, INC.	PATCHING ON BEDA RD	☑ 00007638	1,500.00

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OHIO COUNTY FISCAL COURT

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00000322	07/26		466335	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARATHON PETROLEUM COMPANY LP	FUEL/OIL	☑ 00007640	8,324.94
							2 Voucher Items Listed		**9,824.94**
00000325	07/26		2014	95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	WATERLINE EXT SAILING RD 3RD DIST	☑ 00001107	4,970.00
00000325	07/26		2014.	95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	HAPPY HOLLOW & SAILING RD HYDRANTS 3RD DIST	☑ 00001107	5,980.00
00000325	07/26		2015	95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	HOPEWELL RD HYDRANT 5TH DIST	☑ 00001107	5,836.00
00000325	07/26		2016	95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	HOPEWELL RD 900 BLOCK HYDRANT 5TH DIST	☑ 00001107	5,836.00
							4 Voucher Items Listed		**22,622.00**
						64 Accounts Listed	160 Voucher Items Listed		**82,755.26**