

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/27/2016 To: 09/27/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001023	09/27		834757082	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	9/10/16 ASSURED PRINT PRICING	<input type="checkbox"/>	132.50
00001024	09/27		834645683	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	9/1/16 WEST INFORMATION CHARGES	<input type="checkbox"/>	838.50
00001026	09/27		9/9/16	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	3.50
3 Voucher Items Listed									
974.50									
00000994	09/27		31250	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	9/9/16 BLANK STOCK	<input type="checkbox"/>	105.70
00001026	09/27		9/9/16	01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP	8/26/16 STAPLES/SUPPLIES	<input type="checkbox"/>	748.12
2 Voucher Items Listed									
853.82									
00001049	09/27			01-5010-563-0	CLERK - POSTAGE	U.S. POSTAL SERVICE (POSTAGE-BY-PHONE)	9/23/16 PRE PAID POSTAGE	<input type="checkbox"/>	6,500.00
1 Voucher Items Listed									
6,500.00									
00000979	09/27		35437	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	HARP ENTERPRISES, INC.	9/15/16 BALLOTS FOR OCHS ELECTION & MOCK ELEC	<input type="checkbox"/>	405.00
1 Voucher Items Listed									
405.00									
00001011	09/27		9/9/16.	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	PRIORITY 1, INC.	9/9/16 TEAM BUILDING REG C SHEPHARD	<input type="checkbox"/>	125.00
00001013	09/27		9/14/16.	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	9/14/16 MILEAGE & ELECTIONS TRAINING FEE REIMB	<input type="checkbox"/>	138.00
00001026	09/27		9/9/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	8/17/16 CARINOS/MEAL FOR TRAINING RALPH & SHEP	<input type="checkbox"/>	19.06
00001026	09/27		9/9/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	8/18/16 MARRIOTT/ROOM FOR TRAINING B RALPH	<input type="checkbox"/>	109.57
00001026	09/27		9/9/16	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	8/18/16 MARRIOTT/ROOM FOR TRAINING C SHEPHARD	<input type="checkbox"/>	109.57
5 Voucher Items Listed									
501.20									
00000967	09/27		9/12/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	9/12/16 FVILLE CLERK MILEAGE	<input type="checkbox"/>	16.00
00000967	09/27		9/7/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	9/7/16 FVILLE CLERK MILEAGE	<input type="checkbox"/>	32.00
00001017	09/27		9/8/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	9/8/16 FVILLE CLERK MILEAGE	<input type="checkbox"/>	25.60
3 Voucher Items Listed									
73.60									
00001020	09/27		25628	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	9/15/16 SOFTWARE MAINT	<input type="checkbox"/>	2,200.00
1 Voucher Items Listed									
2,200.00									
00000974	09/27		4295320235	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	9/10/16 FUEL	<input type="checkbox"/>	919.86
00000974	09/27		4295320236	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	9/17/16 FUEL	<input type="checkbox"/>	823.28
00000976	09/27		057433	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	9/20/16 VEHICLE MAINT 2009 CROWN VIC	<input type="checkbox"/>	14.95
00000997	09/27		1066	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY MOTORSPORTS	8/10/16 VEHICLE MAINT 2012 F250	<input type="checkbox"/>	1,763.00
00000998	09/27		17665	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	9/12/16 VEHICLE MAINT G5227	<input type="checkbox"/>	15.00
00001000	09/27		CHCS31608	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/20/16 VEHICLE MAINT 2015 DODGE CHARGER	<input type="checkbox"/>	37.75
00001000	09/27		FOCS31512	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/20/16 VEHICLE MAINT 2008 FORD	<input type="checkbox"/>	6.50
00001000	09/27		FOCS35819	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/8/16 VEHICLE MAINT 2011 CROWN VIC	<input type="checkbox"/>	33.85

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00001000	09/27		FOCS36365	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/13/16 VEHICLE MAINT 2009 FORD	<input type="checkbox"/>	81.48
00001022	09/27		9/1/16	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	STONES AUTO & TOWING	9/1/16 TOW CAR TO IMPOUND	<input type="checkbox"/>	125.00
00001022	09/27		9/9/16	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	STONES AUTO & TOWING	9/9/16 TOW POLICE CRUISER TO MOORE	<input type="checkbox"/>	75.00
00001026	09/27		9/9/16	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	8/9/16 SUPER WASH/CAR WASH VOUCHERS	<input type="checkbox"/>	200.00
12 Voucher Items Listed									
4,095.67									
00000968	09/27		100038	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	8/31/16 UNIFORMS	<input type="checkbox"/>	69.96
00000977	09/27		006024052	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	9/8/16 SUPPLIES	<input type="checkbox"/>	135.00
00001018	09/27		303381-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/13/16 SUPPLIES	<input type="checkbox"/>	25.00
00001018	09/27		303382-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/13/16 NAMETAG	<input type="checkbox"/>	12.00
00001026	09/27		9/9/16	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	9/1/16 RURAL KING/SUPPLIES	<input type="checkbox"/>	97.77
5 Voucher Items Listed									
339.73									
00000984	09/27		9/21/16	01-5015-443-0	SHERIFF VEHICLE EXPENSES	JAMES AUTO SALES	9/21/16 DETAIL DODGE DURANGO	<input type="checkbox"/>	25.00
00001026	09/27		9/9/16	01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP	8/2/16 CHEETAH CLEAN/CAR WASH FOR UNIT #1100	<input type="checkbox"/>	13.00
2 Voucher Items Listed									
38.00									
00001026	09/27		9/9/16	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	8/29/16 WALMART/SUPPLIES	<input type="checkbox"/>	59.00
00001026	09/27		9/9/16	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	8/9/16 STAPLES/SUPPLIES	<input type="checkbox"/>	392.63
2 Voucher Items Listed									
451.63									
00001007	09/27		9/7/16.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	9/7/16 PRE EMP DRUG SCREEN POWERS & WILLIAMS	<input type="checkbox"/>	80.00
00001007	09/27		J43582	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/31/16 (5) BLOOD ALCOHOL TESTS	<input type="checkbox"/>	35.00
2 Voucher Items Listed									
115.00									
00000994	09/27		31259	01-5015-539-0	SHERIFF TAX NOTICES	LIKENS PRINTING COMPANY, INC.	9/12/16 ENVELOPES FOR 2016/2017 TAX SEASON	<input type="checkbox"/>	638.14
1 Voucher Items Listed									
638.14									
00001026	09/27		9/9/16	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP	8/12/16 STAPLES/SUPPLIES	<input type="checkbox"/>	731.95
1 Voucher Items Listed									
731.95									
00001026	09/27		9/9/16	01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	87.50
1 Voucher Items Listed									
87.50									
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/14/16 DOMINOS/MEAL FOR TRAINING J VINCENT	<input type="checkbox"/>	16.94
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/15/16 CATTLEMANS/MEAL FOR TRAINING J VINCENT	<input type="checkbox"/>	25.00
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/16/16 CARINOS/MEAL FOR TRAINING J VINCENT	<input type="checkbox"/>	27.00
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/18/16 GUADALAJARA/MEAL FOR TRAINING J VINCENT	<input type="checkbox"/>	10.34
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/26/16 FAIRFIELD/ROOM FOR TRAINING J VINCENT (<input type="checkbox"/>	500.00

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00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/30/16 FAIRFIELD/TAX CREDIT	<input type="checkbox"/>	(26.70)
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/23/16 LONGHORN/MEAL FOR TRAINING J VINCENT	<input type="checkbox"/>	25.52
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/24/16 CATTLEMANS/MEAL FOR TRAINING J VINCENT	<input type="checkbox"/>	28.91
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/25/16 WINDY CORNER/MEAL FOR TRAINING J VINCI	<input type="checkbox"/>	15.84
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/25/16 WINDY CORNER/MEAL FOR TRAINING J VINCI	<input type="checkbox"/>	4.19
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/19/16 FAIRFIELD/ROOM FOR TRAINING J VINCENT	<input type="checkbox"/>	500.00
00001026	09/27		9/9/16	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	8/30/16 FAIRFIELD/TAX CREDIT	<input type="checkbox"/>	(26.70)
12 Voucher Items Listed									1,100.34
00000986	09/27		9/22/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	DAVID JOHNSTON, OC JUDGE EXECUTIVE	9/22/16 REIMB CHARGES TO OVERNIGHT RESOLUTIO	<input type="checkbox"/>	22.95
00001026	09/27		9/9/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	8/15/16 STAPLES/SUPPLIES	<input type="checkbox"/>	111.95
00001026	09/27		9/9/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	8/15/16 STAPLES/SUPPLIES	<input type="checkbox"/>	107.96
00001026	09/27		9/9/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	8/22/16 STAPLES/SUPPLIES	<input type="checkbox"/>	889.32
00001026	09/27		9/9/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	8/26/16 STAPLES/SUPPLIES	<input type="checkbox"/>	164.70
5 Voucher Items Listed									1,296.88
00001010	09/27	3301410669		01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES	9/10/16 50% POSTAGE MACHINE LEASE	<input type="checkbox"/>	255.00
1 Voucher Items Listed									255.00
00001026	09/27		9/9/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	9/12/16 PAPA JOHNS/MEAL FOR TRAINING J VINCENT	<input type="checkbox"/>	16.81
00001026	09/27		9/9/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	9/12/16 CATTLEMANS/MEAL FOR TRAINING J VINCENT	<input type="checkbox"/>	20.13
00001026	09/27		9/9/16	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	9/12/16 DAIRY QUEEN/MEAL FOR TRAINING D BULLO	<input type="checkbox"/>	8.67
3 Voucher Items Listed									45.61
00001001	09/27		10/2/16	01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	10/2/16 CELL PHONE ALLOWANCE	<input type="checkbox"/>	30.00
00001026	09/27		9/9/16	01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	31.50
00001026	09/27		9/9/16	01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	3.50
00001026	09/27		9/9/16	01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	8/31/16 GOV EMAILS ADJ	<input type="checkbox"/>	0.57
4 Voucher Items Listed									65.57
00001010	09/27	3301410669		01-5047-563-0	OCCTAX POSTAGE	PITNEY BOWES GLOBAL FINANCIAL SERVICES	9/10/16 50% POSTAGE MACHINE LEASE	<input type="checkbox"/>	255.00
1 Voucher Items Listed									255.00
00000971	09/27		9/8/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	CROP PRODUCTION SERVICES INC	9/8/16 NET PROFIT TAX OVERPAYMENT REFUND	<input type="checkbox"/>	4,795.00
00000975	09/27		9/8/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	FRED MARKSBERRY & SON	9/8/16 NET PROFIT TAX OVERPAYMENT REFUND	<input type="checkbox"/>	302.00
2 Voucher Items Listed									5,097.00
00001026	09/27		9/9/16	01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	7.00

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1 Voucher Items Listed									7.00
00001026	09/27		9/9/16	01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	8/18/16 MARRIOTT/ROOM FOR TRAINING C HALL	<input type="checkbox"/>	270.90
00001026	09/27		9/9/16	01-5047-576-0	OCCTAX - TRAVEL REIMB	BB&T BANKCARD CORP	8/18/16 MARRIOTT/ROOM FOR TRAINING & MEAL C JC	<input type="checkbox"/>	307.17
2 Voucher Items Listed									578.07
00000965	09/27		159200-OH-08	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMMUNICATIONS	9/1/16 AUG POSTCARD PROCESSING	<input type="checkbox"/>	63.70
00000966	09/27		9/14/16	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	GUYNN CAGLE	9/14/16 BOARD OF ASSESSMENT ALLOWANCE	<input type="checkbox"/>	100.00
00000995	09/27		9/14/16	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	ALAN MADDOX	9/14/16 BOARD OF ASSESSMENT ALLOWANCE	<input type="checkbox"/>	100.00
00001016	09/27		9/14/16	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	DANNY SCHAPMIRE	9/14/16 BOARD OF ASSESSMENT ALLOWANCE	<input type="checkbox"/>	100.00
4 Voucher Items Listed									363.70
00000973	09/27		1151	01-5075-167-0	OCEDA - LABOR	DISTANCE ASSISTANCE	8/23/16 CONTRACT LABOR JULY 1-31	<input type="checkbox"/>	525.00
00000973	09/27		1158	01-5075-167-0	OCEDA - LABOR	DISTANCE ASSISTANCE	9/20/16 AUG 1-31 CONTRACT LABOR	<input type="checkbox"/>	246.00
2 Voucher Items Listed									771.00
00000969	09/27		9/13/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	9/13/16 MILEAGE REIMB AUTO IND CONFERENCE	<input type="checkbox"/>	122.40
00000969	09/27		9/19/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	9/19/16 MILEAGE & PARKING FEE REIMB ACT WORKFC	<input type="checkbox"/>	97.20
00001026	09/27		9/9/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/29/16 NEW LUCKY GARDEN/BOARD MTG LUNCH	<input type="checkbox"/>	76.10
00001026	09/27		9/9/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/31/16 ADOBE/MONTHLY ACROBAT PRO	<input type="checkbox"/>	12.99
00001026	09/27		9/9/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	9/12/16 HOVER/ANNUAL DOMAIN SERVICES	<input type="checkbox"/>	16.17
00001026	09/27		9/9/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	3.50
00001026	09/27		9/9/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/31/16 GOOGLE/MONTHLY PAYMENT FOR APPS	<input type="checkbox"/>	10.00
00001026	09/27		9/9/16	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	8/11/16 GOOGLE/CHAMBER APP	<input type="checkbox"/>	25.00
8 Voucher Items Listed									363.36
00001002	09/27		0000056587	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	OWENBORO COMMUNITY & TECH COLLEGE	9/12/16 AUG WORKKEYS SCORING	<input type="checkbox"/>	339.25
1 Voucher Items Listed									339.25
00000993	09/27		58960	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9/8/16 URINAL GASKET	<input type="checkbox"/>	1.89
00001012	09/27		2577	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRO PAINTING CONTRACTORS INC	9/19/16 PAINT SUPPLIES/LABOR SHERIFFS OFFICE	<input type="checkbox"/>	1,153.50
2 Voucher Items Listed									1,155.39
00000991	09/27		3973757	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	9/16/16 ANNUAL FIRE ALARM INPECTION	<input type="checkbox"/>	326.00
00000991	09/27		3973758	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	9/16/16 ANNUAL SPRINKLER INSPECTION	<input type="checkbox"/>	203.00
2 Voucher Items Listed									529.00
00001005	09/27		1043003	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/18/16 CREDIT	<input type="checkbox"/>	(7.99)
00001026	09/27		9/9/16	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BB&T BANKCARD CORP	8/24/16 WALMART/SUPPLIES	<input type="checkbox"/>	31.42

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2 Voucher Items Listed									23.43
00000991	09/27		3974813	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	9/16/16 ANNUAL SPRINKLER INSPECTION	<input type="checkbox"/>	299.00
00001005	09/27		1042893	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/17/16 SUPPLIES	<input type="checkbox"/>	129.99
00001005	09/27		1042999	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/18/16 CREDIT	<input type="checkbox"/>	(129.99)
00001019	09/27		82888785	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	SIMPLEX GRINNELL LP	9/2/16 REPLACE SMOKE DETECTOR AND TEST SYSTEM	<input type="checkbox"/>	535.81
4 Voucher Items Listed									834.81
00000972	09/27		2708636	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/14/16 GROCERIES	<input type="checkbox"/>	867.68
00000972	09/27		2711379	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/21/16 GROCERIES	<input type="checkbox"/>	1,024.81
00000972	09/27		6146984	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/14/16 GROCERIES	<input type="checkbox"/>	614.52
00000972	09/27		6149158	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/21/16 GROCERIES	<input type="checkbox"/>	686.81
00000980	09/27		8/31/16	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	8/31/16 GROCERIES	<input type="checkbox"/>	656.46
00001009	09/27		4296023	01-5101-425-0	JAIL - FOOD	PERFORMANCE FOODSERVICE	8/25/16 GROCERIES	<input type="checkbox"/>	245.01
6 Voucher Items Listed									4,095.29
00000974	09/27		4295320235	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	9/10/16 FUEL	<input type="checkbox"/>	41.93
00000974	09/27		4295320236	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	9/17/16 FUEL	<input type="checkbox"/>	160.31
2 Voucher Items Listed									202.24
00000970	09/27		314797408	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION #314	8/2/16 SUPPLIES	<input type="checkbox"/>	52.58
00000970	09/27		314807912	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION #314	8/30/16 SUPPLIES	<input type="checkbox"/>	52.58
2 Voucher Items Listed									105.16
00000963	09/27		59748	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE, INC	9/13/16 INMATE MEDS N TUCKER	<input type="checkbox"/>	19.92
1 Voucher Items Listed									19.92
00000985	09/27		9/22/16	01-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	JONATHAN JAMES	9/22/16 MAY-AUG MILEAGE (2539 MILES)	<input type="checkbox"/>	1,015.60
1 Voucher Items Listed									1,015.60
00000974	09/27		4295320235	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	9/10/16 FUEL	<input type="checkbox"/>	39.03
00000992	09/27		8752	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	7/20/16 VEHICLE MAINT 2016 RAM 1500	<input type="checkbox"/>	50.18
00000992	09/27		8815	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	8/1/16 VEHICLE MAINT EMA GATOR	<input type="checkbox"/>	60.28
00001025	09/27		17776-00	01-5135-420-0	EMA OPERATING EXPENSE	VEI	8/11/16 EMERGENCY RADIO RELAY	<input type="checkbox"/>	182.00
00001026	09/27		9/9/16	01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	9/6/16 CARDINAL CAFE/2 MEALS FOR TRAINING	<input type="checkbox"/>	41.93
5 Voucher Items Listed									373.42
00001026	09/27		9/9/16	01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	7.00
1 Voucher Items Listed									7.00

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00001026	09/27		9/9/16	01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	9/6/16 WALMART/SUPPLIES	<input type="checkbox"/>	50.61
1 Voucher Items Listed									50.61
00001026	09/27		9/9/16	01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	31.50
1 Voucher Items Listed									31.50
00000974	09/27		4295320236	01-5145-574-0	911 TRAINING	FLEETONE LLC	9/17/16 FUEL	<input type="checkbox"/>	18.34
00001026	09/27		9/9/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	8/8/16 SUBWAY/MEAL FOR TRAINING D BULLOCK	<input type="checkbox"/>	7.90
00001026	09/27		9/9/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	8/10/16 APPLEBEES/MEAL FOR TRAINING D BULLOCK	<input type="checkbox"/>	19.06
00001026	09/27		9/9/16	01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	8/11/16 MADISON GARDEN/MEAL FOR TRAINING D BU	<input type="checkbox"/>	13.54
4 Voucher Items Listed									58.84
00001015	09/27		2984499	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	9/14/16 VET SERVICES	<input type="checkbox"/>	64.75
1 Voucher Items Listed									64.75
00001026	09/27		9/9/16	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	8/24/16 WALMART/SUPPLIES	<input type="checkbox"/>	237.65
00001026	09/27		9/9/16	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	8/22/16 STAPLES/SUPPLIES	<input type="checkbox"/>	368.91
00001026	09/27		9/9/16	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	8/31/16 TRACTOR SUPPLY/SUPPLIES	<input type="checkbox"/>	1,020.10
3 Voucher Items Listed									1,626.66
00000974	09/27		4295320236	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	9/17/16 FUEL	<input type="checkbox"/>	107.70
1 Voucher Items Listed									107.70
00001003	09/27		000005519	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO COUNTY BALEFILL, INC.	8/31/16 TRASH	<input type="checkbox"/>	18.62
00001005	09/27		1042405	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/15/16 SUPPLIES	<input type="checkbox"/>	147.93
2 Voucher Items Listed									166.55
00000974	09/27		4295320235	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	9/10/15 FUEL	<input type="checkbox"/>	35.00
00000974	09/27		4295320236	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	9/17/16 FUEL	<input type="checkbox"/>	136.82
00001026	09/27		9/9/16	01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	8/26/16 STAPLES/SUPPLIES	<input type="checkbox"/>	103.49
3 Voucher Items Listed									275.31
00000983	09/27		8/31/16	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA IGA #47 (SOLID WASTE)		8/31/16 INMATE MEALS	<input type="checkbox"/>	89.57
00000983	09/27		8/31/16.	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA IGA #47 (SOLID WASTE)		8/31/16 INMATE MEALS	<input type="checkbox"/>	62.49
00001003	09/27		000005518	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA OHIO COUNTY BALEFILL, INC.		8/31/16 TRASH	<input type="checkbox"/>	44.86
00001006	09/27		8/31/16	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA OHIO COUNTY FISCAL COURT		8/31/16 TRUCK RENTAL	<input type="checkbox"/>	1,526.00
4 Voucher Items Listed									1,722.92
00001014	09/27		9/14/16	01-5301-332-0	INDIGENT LEGAL FEES	RIVER VALLEY BEHAVIORAL HEALTH	9/14/16 INDIGENT I PHELPS	<input type="checkbox"/>	180.00
00001014	09/27		9/14/16.	01-5301-332-0	INDIGENT LEGAL FEES	RIVER VALLEY BEHAVIORAL HEALTH	9/14/16 INDIGENT G LEIBEE	<input type="checkbox"/>	180.00

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2 Voucher Items Listed									360.00
00000974	09/27		4295320235	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	9/10/16 FUEL	<input type="checkbox"/>	112.26
00000974	09/27		4295320236	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	9/17/16 FUEL	<input type="checkbox"/>	266.24
00000999	09/27		3538	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/9/16 VEHICLE MAINT FORD ESCAPE	<input type="checkbox"/>	31.95
3 Voucher Items Listed									410.45
00000993	09/27		11653	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9/14/16 REPLACED FAUCET	<input type="checkbox"/>	174.79
1 Voucher Items Listed									174.79
00000978	09/27		9/12/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	9/12/16 AMERICORPS MEMBER FEE M REED	<input type="checkbox"/>	5,250.00
00000982	09/27		8/31/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	8/31/16 SENIOR GROCERIES	<input type="checkbox"/>	48.47
00001026	09/27		9/9/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	8/25/16 SAMS/SUPPLIES	<input type="checkbox"/>	213.02
3 Voucher Items Listed									5,511.49
00001005	09/27		1041773	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO COUNTY FARM & GARDEN, INC.	8/8/16 SUPPLIES	<input type="checkbox"/>	19.48
00001026	09/27		9/9/16	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	8/25/16 DOLLAR TREE/SUPPLIES	<input type="checkbox"/>	88.00
2 Voucher Items Listed									107.48
00000978	09/27		9/12/16..	01-5340-105-0	AMERICORE GRANT PROGRAM	GREEN RIVER DEVELOPMENT DISTRICT	9/12/16 AMERICORPS MEMBER FEE C BLACK	<input type="checkbox"/>	5,250.00
1 Voucher Items Listed									5,250.00
00001026	09/27		9/9/16	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	3.50
1 Voucher Items Listed									3.50
00001004	09/27		9/13/16	01-5340-445-0	(11) O-CAMP DONATIONS **** (C/O 10,650) OHIO COUNTY FAIR		9/13/16 2016 FAIR BOOK AD	<input type="checkbox"/>	125.00
1 Voucher Items Listed									125.00
00000964	09/27		1528573	01-5401-411-0	PARK CUDTODIAL SUPPLIES	APEX BEST CHEMICALS	9/6/16 SUPPLIES	<input type="checkbox"/>	261.60
00000990	09/27		178574	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	9/7/16 SUPPLIES	<input type="checkbox"/>	261.60
00000990	09/27		178574A	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	9/14/16 SUPPLIES	<input type="checkbox"/>	343.16
3 Voucher Items Listed									866.36
00000988	09/27		2245	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	J R WILLIAMS TV & APPLIANCES	9/19/16 8 SIGNS	<input type="checkbox"/>	100.00
00001005	09/27		1041196	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/3/16 SUPPLIES	<input type="checkbox"/>	52.95
00001005	09/27		1041231	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/3/16 SUPPLIES	<input type="checkbox"/>	16.99
00001005	09/27		1041391	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/4/16 SUPPLIES	<input type="checkbox"/>	250.00
00001005	09/27		1041894	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/9/16 SUPPLIES	<input type="checkbox"/>	119.94
00001005	09/27		1044290	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/29/16 SUPPLIES	<input type="checkbox"/>	119.94
00001005	09/27		1044616	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	8/31/16 SUPPLIES	<input type="checkbox"/>	412.97

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7 Voucher Items Listed									1,072.79
00001026	09/27		9/9/16	01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	8/26/16 STAPLES/SUPPLIES	<input type="checkbox"/>	161.10
1 Voucher Items Listed									161.10
00000974	09/27		4295320235	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	9/10/16 FUEL	<input type="checkbox"/>	150.46
00000974	09/27		4295320236	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	9/17/16 FUEL	<input type="checkbox"/>	126.68
00001005	09/27		1041195	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	8/3/16 SUPPLIES	<input type="checkbox"/>	74.95
3 Voucher Items Listed									352.09
00000996	09/27		9/16/16	01-5401-548-0	PARK GENERAL CONST/MAINT	MARK CROWE	9/16/16 MOWING ROSINE PARK (3)	<input type="checkbox"/>	300.00
00001005	09/27		1041892	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/9/16 SUPPLIES	<input type="checkbox"/>	349.90
00001005	09/27		1043770	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/24/16 SUPPLIES	<input type="checkbox"/>	349.90
00001005	09/27		1044078	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	8/29/16 SUPPLIES	<input type="checkbox"/>	1,893.79
4 Voucher Items Listed									2,893.59
00000987	09/27		1601	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	8/31/16 PORTABLE TOILET RENTAL (4)	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00001021	09/27		9/8/16	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	STACEY SHEPHERD	9/8/16 RENTAL REFUND	<input type="checkbox"/>	30.00
1 Voucher Items Listed									30.00
00000978	09/27		9/12/16.	01-5403-177-0	GOLF COURSE - LABOR	GREEN RIVER DEVELOPMENT DISTRICT	9/12/16 AMERICORPS MEMBER FEES BALZER & RAYM	<input type="checkbox"/>	10,500.00
1 Voucher Items Listed									10,500.00
00001026	09/27		9/9/16	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	BB&T BANKCARD CORP	8/23/16 SAMS/RESALE ITEMS	<input type="checkbox"/>	44.90
1 Voucher Items Listed									44.90
00000974	09/27		4295320235	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	9/10/16 FUEL	<input type="checkbox"/>	61.13
00000974	09/27		4295320236	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	9/17/16 FUEL	<input type="checkbox"/>	58.11
00000981	09/27		00077757	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	8/11/16 INMATE MEALS (5)	<input type="checkbox"/>	27.45
00000981	09/27		8/31/16.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	8/31/16 INMATE MEALS (5)	<input type="checkbox"/>	27.45
00001005	09/27		1043825	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	8/25/16 SUPPLIES	<input type="checkbox"/>	13.49
00001008	09/27		190352	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	9/13/16 FUEL	<input type="checkbox"/>	231.20
00001008	09/27		190353	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	9/21/16 FUEL	<input type="checkbox"/>	48.96
00001026	09/27		9/9/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	8/26/16 STAPLES/SUPPLIES	<input type="checkbox"/>	87.47
00001026	09/27		9/9/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	9/1/16 STAPLES/SUPPLIES	<input type="checkbox"/>	9.20
00001026	09/27		9/9/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	8/23/16 SAMS/SUPPLIES	<input type="checkbox"/>	134.87
10 Voucher Items Listed									699.33

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00001026	09/27		9/9/16	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	3.50
1 Voucher Items Listed									3.50
00000978	09/27		9/12/16.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418);GREEN RIVER DEVELOPMENT DISTRICT		9/12/16 AMERICORPS MEMBER FEE C BULLINGTON	<input type="checkbox"/>	5,250.00
00001008	09/27		190351	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418);OHIO COUNTY ROAD DEPARTMENT		9/8/16 FUEL	<input type="checkbox"/>	15.30
00001008	09/27		241449	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418);OHIO COUNTY ROAD DEPARTMENT		9/7/16 FUEL	<input type="checkbox"/>	20.40
00001008	09/27		241450	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418);OHIO COUNTY ROAD DEPARTMENT		9/7/16 FUEL	<input type="checkbox"/>	44.20
4 Voucher Items Listed									5,329.90
00000989	09/27		K160904	01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	9/6/16 BUSINESS CENTER INSURANCE	<input type="checkbox"/>	111.65
1 Voucher Items Listed									111.65
00001011	09/27		9/9/16	01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC.	9/9/16 LEADERSHIP TRAINING REG JOHNSTON	<input type="checkbox"/>	125.00
00001011	09/27		9/9/16	01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC.	9/9/16 EMPLOYEE PERFORMANCE TRAINING REG JOHNSTON	<input type="checkbox"/>	224.00
2 Voucher Items Listed									349.00
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/26/16 GALT HOUSE/ROOM FOR GOV CONF S SMALL	<input type="checkbox"/>	327.32
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/26/16 GALT HOUSE/TAX CREDIT	<input type="checkbox"/>	(18.52)
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/26/16 GALT HOUSE/ROOM FOR GOV CONF D JOHNS	<input type="checkbox"/>	327.32
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/26/16 GALT HOUSE/TAX CREDIT	<input type="checkbox"/>	(18.52)
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/25/16 THELMAS/4 MEALS FOR GOV CONF	<input type="checkbox"/>	26.50
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/24/16 DOC CROWES/5 MEALS FOR GOV CONF	<input type="checkbox"/>	107.99
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/24/16 THELMAS/2 MEALS FOR GOV CONF	<input type="checkbox"/>	27.03
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/24/16 THELMAS/2 MEALS FOR GOV CONF	<input type="checkbox"/>	7.69
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/23/16 TEXAS ROADHOUSE/2 MEALS FOR GOV CONF	<input type="checkbox"/>	27.68
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/25/16 GALT HOUSE/ROOM FOR GOV CONF A MELTO	<input type="checkbox"/>	308.80
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/25/16 GALT HOUSE/ROOM FOR GOV CONF R ROMER	<input type="checkbox"/>	308.80
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/25/16 GALT HOUSE/ROOM FOR GOV CONF M FUNK	<input type="checkbox"/>	308.80
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/24/16 CAFE MAGNOLIA/2 MEALS FOR GOV CONF	<input type="checkbox"/>	33.92
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/26/16 MARRIOTT/ROOM FOR ATTORNEY CONF	<input type="checkbox"/>	378.20
00001026	09/27		9/9/16	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	8/24/16 MARRIOTT/ROOM FOR ATTORNEY CONF	<input type="checkbox"/>	126.10
15 Voucher Items Listed									2,279.11
00001032	09/27		8/31/16	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	IGA #47 (ROAD)	8/31/16 INMATE MEALS	<input type="checkbox"/>	108.11
00001032	09/27		8/31/16.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	IGA #47 (ROAD)	8/31/16 INMATE MEAL (1)	<input type="checkbox"/>	11.69
00001034	09/27		162357	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARATHON PETROLEUM COMPANY LP	9/8/16 OIL	<input type="checkbox"/>	4,000.23

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00001043	09/27		504976	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	9/13/16 ROCK	<input type="checkbox"/>	704.31
00001043	09/27		505295	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS INC	9/16/16 ROCK	<input type="checkbox"/>	702.39
5 Voucher Items Listed									5,526.73
00001027	09/27		EC08GN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	9/12/16 PARTS FOR UNIT #61	<input type="checkbox"/>	48.01
00001027	09/27		LC0CJQ	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	9/6/16 PARTS FOR UNIT #65	<input type="checkbox"/>	51.61
00001028	09/27		208546	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	9/8/16 PARTS FOR UNIT #5	<input type="checkbox"/>	66.00
00001028	09/27		208565	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	9/13/16 PARTS FOR UNIT #18	<input type="checkbox"/>	66.59
00001040	09/27		184793	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	9/9/16 PARTS FOR UNIT #2	<input type="checkbox"/>	178.53
00001040	09/27		185148	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	9/19/16 PARTS FOR UNIT #5	<input type="checkbox"/>	223.56
00001042	09/27		776417	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/19/16 PARTS FOR UNIT #27	<input type="checkbox"/>	329.60
7 Voucher Items Listed									963.90
00001031	09/27		9-167416	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GIPE AUTOMOTIVE INC.	9/8/16 SUPPLIES	<input type="checkbox"/>	44.09
00001035	09/27		0216090770	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	9/15/16 SUPPLIES	<input type="checkbox"/>	91.72
00001036	09/27		101197032	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/15/16 SUPPLIES	<input type="checkbox"/>	46.48
3 Voucher Items Listed									182.29
00001030	09/27		4295320235.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	9/10/16 FUEL	<input type="checkbox"/>	142.34
00001030	09/27		4295320236.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	9/17/16 FUEL	<input type="checkbox"/>	369.36
2 Voucher Items Listed									511.70
00001037	09/27		1043377	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/22/16 SUPPLIES	<input type="checkbox"/>	34.99
1 Voucher Items Listed									34.99
00001041	09/27		9/19/16.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	8/31/16 GOV EMAILS	<input type="checkbox"/>	3.50
1 Voucher Items Listed									3.50
00001038	09/27		9/7/16	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	9/7/16 PRE EMP DRUG SCREEN T MCCOY	<input type="checkbox"/>	50.00
00001039	09/27		3486	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	9/6/16 BOOT ALLOWANCE T MCCOY	<input type="checkbox"/>	100.00
00001039	09/27		3490	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	9/13/16 BOOT ALLOWANCE W REYNOLDS	<input type="checkbox"/>	89.99
3 Voucher Items Listed									239.99
00001029	09/27		IN00274312	02-8003-730-0	TRANSP CABINET -FUNDS *****	CONTECH ENGINEERED SOLUTIONS LLC	9/13/16 CULVERTS FOR 80/20 BARNETTS CREEK RD	<input type="checkbox"/>	29,518.49
1 Voucher Items Listed									29,518.49
00001033	09/27		K160912	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	9/16/16 INS 2017 MACK TRUCK	<input type="checkbox"/>	1,934.24
1 Voucher Items Listed									1,934.24
00001045	09/27		12371	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ROBERT LEACH DBA	9/7/16 OUTDOOR CARPET	<input type="checkbox"/>	1,065.31

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00001048	09/27		9051603	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TAYLOR'S T & E, LLC	9/5/16 INSTALL NEW LIGHTING	<input type="checkbox"/>	484.10
								2 Voucher Items Listed	1,549.41
00001047	09/27		6014018	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/9/16 REIMB FOR USA TODAY PUBLICATION	<input type="checkbox"/>	1,200.00
								1 Voucher Items Listed	1,200.00
00001046	09/27		162357.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	MARATHON PETROLEUM COMPANY LP	9/8/16 OIL DIST 3 CHIGGERVILLE	<input type="checkbox"/>	5,215.34
								1 Voucher Items Listed	5,215.34
00001044	09/27		9/2/16	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC.	9/2/16 ASPHALT PLACKARD LN	<input type="checkbox"/>	5,990.00
								1 Voucher Items Listed	5,990.00
							84 Accounts Listed	234 Voucher Items Listed	130,716.23