Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 2016 BILLS & CLAIMS

All Funds

From: 10/19/2016 To: 10/19/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001336	10/19		10/12/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	10/12/16 FVILLE CLERK MILEAGE	☐	48.00
							1 Voucher Items Listed		**48.00**
00001335	10/19		4295320240	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	10/15/16 FUEL	☐	1,030.12
00001345	10/19		FOCS42368	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/7/16 VEHICLE MAINT 2011 CROWN VIC	☐	479.39
							2 Voucher Items Listed		**1,509.51**
00001331	10/19		10/13/16	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AUSTIN ESTHER	10/13/16 REIMB FOR UNIFORMS & SUPPLIES	☐	485.18
							1 Voucher Items Listed		**485.18**
00001347	10/19		J47849	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	9/30/16 DRUG SCREENS (2)	☐	14.00
							1 Voucher Items Listed		**14.00**
00001335	10/19		4295320240	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	10/15/16 FUEL	☐	26.99
							1 Voucher Items Listed		**26.99**
00001332	10/19		10/12/16	01-5025-445-0	OCFC OFFICE EXPENDITURES	CHANDRA SMITH	10/12/16 MILEAGE FOR OFFICE ERRANDS (212)	☐	84.80
							1 Voucher Items Listed		**84.80**
00001339	10/19		10/14/16	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	HNS INVESTMENTS LLC	10/14/16 OVERPAYMENT ON EST TAXES DUE REFUND	☐	190.00
							1 Voucher Items Listed		**190.00**
00001337	10/19		10/18/16	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MELVIN PAT GIBSON (ELEC-WKR)	10/18/16 BOARD MTG & MACHINE INSPECTION	☐	150.00
00001349	10/19		10/18/16	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	10/18/16 BOARD MTG & MACHINE INSPECTION	☐	150.00
							2 Voucher Items Listed		**300.00**
00001333	10/19		12273	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	COMPLETE COMFORT HEATING & COOLING	10/10/16 RESET COOLING TOWER PUMP	☐	120.00
							1 Voucher Items Listed		**120.00**
00001330	10/19		810632176	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	9/5/16 UNIFORMS	☐	7.27
00001330	10/19		810642680	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	9/12/16 UNIFORMS	☐	7.27
00001330	10/19		810653415	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	9/19/16 UNIFORMS	☐	7.27
00001330	10/19		810663906	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	9/26/16 UNIFORMS	☐	7.27
							4 Voucher Items Listed		**29.08**
00001333	10/19		12274	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	10/10/16 REPLACE LINE, PULLED VACUUM & CHARGE	☐	336.00
00001343	10/19		11706	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	10/10/16 REPLACE PART ON KITCHEN SINK	☐	95.59
00001350	10/19		S4002889-01	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SUPERIOR LAMP INC	10/10/16 SUPPLIES	☐	556.96
							3 Voucher Items Listed		**988.55**
00001333	10/19		12250	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	10/3/16 REPLACE TUBE & ADD REFRIGERENT	☐	336.00
00001333	10/19		12285	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	10/14/16 REPAIR LINE & RECHARGE UNIT	☐	255.00

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							2 Voucher Items Listed		**591.00**
00001334	10/19		2719703	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/12/16 GROCERIES	☐	844.64
00001334	10/19		6155547	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/12/16 GROCERIES	☐	667.36
00001340	10/19		9/30/16	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	9/30/16 GROCERIES	☐	811.86
							3 Voucher Items Listed		**2,323.86**
00001335	10/19		4295320240	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	10/15/16 FUEL	☐	74.39
							1 Voucher Items Listed		**74.39**
00001346	10/19		10/13/16	01-5101-549-0	JAIL - MEDICAL	OCFC-QUICK CARE	1/25/16 INMATE MEDICAL Z WILLEY	☐	61.16
							1 Voucher Items Listed		**61.16**
00001348	10/19		180457	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/13/16 VET SERVICES	☐	88.50
							1 Voucher Items Listed		**88.50**
00001335	10/19		4295320240	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	10/15/16 FUEL	☐	58.91
							1 Voucher Items Listed		**58.91**
00001335	10/19		4295320240	01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	10/15/16 FUEL	☐	49.99
							1 Voucher Items Listed		**49.99**
00001342	10/19		9/30/16	01-5215-594-C	LITTER ABATEMENT CURRENT CALENDAR YEA	IGA #47 (SOLID WASTE)	9/30/16 INMATE LUNCHES	☐	120.77
							1 Voucher Items Listed		**120.77**
00001335	10/19		4295320240	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	10/15/16 FUEL	☐	146.39
00001338	10/19		001508	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	GREG EMBREY DBA GREG EMBREY TOWING	10/6/16 TOW FORD ESCAPE TO MINTONS	☐	40.00
00001344	10/19		4115	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/14/16 VEHICLE MAINT DODGE CARAVAN	☐	155.78
							3 Voucher Items Listed		**342.17**
00001341	10/19		9/30/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	9/30/16 SENIOR GROCERIES	☐	41.69
							1 Voucher Items Listed		**41.69**
00001335	10/19		4295320240	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	10/15/16 FUEL	☐	93.51
							1 Voucher Items Listed		**93.51**
00001352	10/19		5974689-1	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	FERGUSON ENTERPRISES INC #1480	10/13/16 PIPE	☐	11,044.08
00001353	10/19		9/30/16	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	IGA #47 (ROAD)	9/30/16 INMATE MEALS	☐	36.85
							2 Voucher Items Listed		**11,080.93**
00001351	10/19		GP13761	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	10/10/16 PARTS FOR UNIT #37	☐	42.80
00001355	10/19		789146	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/14/16 parts	☐	91.56
							2 Voucher Items Listed		**134.36**

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00001335	10/19		4295320240.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	10/15/16 FUEL	☐	335.86
							1 Voucher Items Listed		**335.86**
00001330	10/19		810632176.	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	9/5/16 UNIFORMS	☐	170.20
00001330	10/19		810642680.	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	9/12/16 UNIFORMS	☐	170.20
00001330	10/19		810653415.	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	9/19/16 UNIFORMS	☐	176.45
00001330	10/19		810663906.	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	9/26/17 UNIFORMS	☐	176.47
							4 Voucher Items Listed		**693.32**
00001354	10/19		197556	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	10/7/16 DRUG TEST N WRIGHT	☐	60.00
							1 Voucher Items Listed		**60.00**
00001356	10/19		229628	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	DISCRAFT	10/12/16 REMOVABLE CHAINSTAR TARGET	☐	354.00
							1 Voucher Items Listed		**354.00**
						28 Accounts Listed	45 Voucher Items Listed		**20,300.53**