Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 11/09/2016 To: 11/15/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001748	11/15		454942	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	11/1/16 COPY COUNT	☐	23.13
							1 Voucher Items Listed		**23.13**
00001749	11/15		11/9/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTEN JACHIMOWICZ	11/9/16 FVILLE CLERK MILEAGE	☐	16.00
00001750	11/15		11/5/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	11/5/16 FVILLE CLERK MILEAGE	☐	64.00
00001758	11/15		11/7/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	11/7/16 FVILLE CLERK MILEAGE	☐	16.00
							3 Voucher Items Listed		**96.00**
00001752	11/15		11/9/16	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	11/9/16 PARTS FOR 2012 DODGE CHARGER	☐	300.00
00001755	11/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	10/12/16 FUEL	☐	698.67
							2 Voucher Items Listed		**998.67**
00001746	11/15		90423	01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO CO. TIMES-NEWS, INC.	9/28/16 TAXI BILL DUE NOTICE	☐	162.00
							1 Voucher Items Listed		**162.00**
00001751	11/15		J54076	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	OHIO COUNTY HOSPITAL CORPORATION	10/31/16 BLOOD ALCOHOL TESTS (4)	☐	28.00
							1 Voucher Items Listed		**28.00**
00001746	11/15		90356	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	9/21/16 PUBLIC NOTICE ROCKPORT WET/DRY VOTE	☐	81.00
00001747	11/15		100715	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	THE TROPHY HOUSE OF OHIO CO, LLC	11/2/16 2 SMALL ELEC SIGNS	☐	20.00
00001747	11/15		100724	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	THE TROPHY HOUSE OF OHIO CO, LLC	11/7/16 2 SMALL ELEC SIGNS	☐	20.00
							3 Voucher Items Listed		**121.00**
00001769	11/15		11/15/16	01-5076-507-3	Community Contributuions Dist 3	ECHOLS CHILDRENS CHRISTMAS PARTY	11/15/16 CONTRIBUTION	☐	250.00
							1 Voucher Items Listed		**250.00**
00001741	11/15		810674462	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	10/3/16 UNIFORMS	☐	7.27
00001741	11/15		810684984	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	10/10/16 UNIFORMS	☐	7.27
00001741	11/15		810695483	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	10/17/16 UNIFORMS	☐	6.61
00001741	11/15		810705956	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	10/24/16 UNIFORMS	☐	7.27
00001741	11/15		810716303	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK UNIFORM SERVICES, INC.	10/31/16 UNIFORMS	☐	7.27
00001760	11/15		0461	01-5086-586-0	COMM CTR MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVCS.	11/11/16 REPAIR LEAKY HOT WATER HEATER	☐	196.50
							6 Voucher Items Listed		**232.19**
00001755	11/15			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	10/12/16 FUEL	☐	27.27
							1 Voucher Items Listed		**27.27**
00001759	11/15		11/14/16	01-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	11/14/16 JULY-OCT MILEAGE (1677)	☐	670.80
							1 Voucher Items Listed		**670.80**
00001764	11/15		11/15/16	01-5110-566-5	CONSTABLE DIST 5 (MLG/TRAIN-UNIFORM)	DAVID SIMPSON	11/15/16 OCT & NOV MILEAGE (829)	☐	331.60

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							1 Voucher Items Listed		**331.60**
00001755	11/15		4295320244	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	10/12/16 FUEL	☐	29.56
							1 Voucher Items Listed		**29.56**
00001755	11/15			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	10/12/16 FUEL	☐	62.04
							1 Voucher Items Listed		**62.04**
00001439	11/10			01-5205-578-0	ANIMAL SHELTER UTILITIES	KENERGY CORP	UTILITY	☐ V0000303	250.82
							1 Voucher Items Listed		**250.82**
00001755	11/15			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	10/12/16 FUEL	☐	70.01
							1 Voucher Items Listed		**70.01**
00001753	11/15		11/10/16	01-5301-332-0	INDIGENT LEGAL FEES	RIVER VALLEY BEHAVIORAL HEALTH	11/10/16 INDIGENT B GALLION	☐	180.00
00001753	11/15		11/10/16.	01-5301-332-0	INDIGENT LEGAL FEES	RIVER VALLEY BEHAVIORAL HEALTH	11/10/16 INDIGENT M WALLNER	☐	180.00
							2 Voucher Items Listed		**360.00**
00001755	11/15			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	10/12/16 FUEL	☐	109.35
00001756	11/15		4278	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/9/16 VEHICLE MAINT FORD FOCUS	☐	45.90
							2 Voucher Items Listed		**155.25**
00001744	11/15		1050876	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	10/21/16 SUPPLIES	☐	9.00
00001757	11/15		183783	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	11/8/16 SUPPLIES	☐	414.39
							2 Voucher Items Listed		**423.39**
00001742	11/15		104707	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	10/4/16 SUPPLIES	☐	34.98
00001742	11/15		1050307	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	10/17/16 SUPPLIES	☐	13.58
00001742	11/15		1051261	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	10/25/16 SUPPLIES	☐	308.94
00001762	11/15		1048707	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAVER DAM BUILDING SUPPLY	10/4/16 SUPPLIES	☐	34.98
00001762	11/15		1050307	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAVER DAM BUILDING SUPPLY	10/17/16 SUPPLIES	☐	13.58
00001762	11/15		1051261	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAVER DAM BUILDING SUPPLY	10/25/16 SUPPLIES	☐	308.94
							6 Voucher Items Listed		**715.00**
00001742	11/15		1051262	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	10/25/16 SUPPLIES	☐	13.79
00001745	11/15		190359	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	11/7/16 FUEL	☐	18.00
00001755	11/15			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	10/12/16 FUEL	☐	138.12
00001762	11/15		1051262	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	BEAVER DAM BUILDING SUPPLY	10/25/16 SUPPLIES	☐	13.79
							4 Voucher Items Listed		**183.70**
00001742	11/15		1051953	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	10/31/16 SUPPLIES	☐	79.84

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00001762	11/15		1051953	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	10/31/16 SUPPLIES	☐	79.84
							2 Voucher Items Listed		**159.68**
00001761	11/15		1677	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	10/31/16 PORTA POTTY RENTAL (4)	☐	200.00
							1 Voucher Items Listed		**200.00**
00001742	11/15		1050922	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	10/26/16 SUPPLIES	☐	118.95
00001762	11/15		1050922	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	10/26/16 SUPPLIES	☐	118.95
							2 Voucher Items Listed		**237.90**
00001770	11/15			01-9400-205-2	(17) EMP INS THROUGH PAYROLL *********	OHIO COUNTY WELLNESS CENTER	11/15/16 EMPLOYEE DEDUCTIONS	☐	455.00
							1 Voucher Items Listed		**455.00**
00001765	11/15		S106008767:0	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CLARKE POWER SERVICES, INC.	10/27/16 PARTS FOR UNIT #60	☐	10,475.35
							1 Voucher Items Listed		**10,475.35**
00001767	11/15		OW-36075	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	11/11/16 SUPPLIES	☐	31.63
							1 Voucher Items Listed		**31.63**
00001754	11/15		4295320244.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	11/12/16 FUEL	☐	290.56
							1 Voucher Items Listed		**290.56**
00001740	11/15		810674462.	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	10/3/16 UNIFORMS	☐	170.97
00001740	11/15		810684984.	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	10/10/16 UNIFORMS	☐	177.22
00001740	11/15		8106945483.	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	10/17/16 UNIFORMS	☐	204.15
00001740	11/15		810705956.	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	10/24/16 UNIFORMS	☐	173.47
00001740	11/15		810716303.	02-6105-481-0	ROAD UNIFORMS	ARAMARK UNIFORM SERVICES, INC.	10/31/16 UNIFORMS	☐	173.47
							5 Voucher Items Listed		**899.28**
00001766	11/15		3520	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	11/10/16 BOOT ALLOWANCE W SUTHERLAND	☐	89.99
00001768	11/15		102461	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	CENTRAL SCREEN PRINTING INC.	11/4/16 UNIFORMS	☐	725.00
							2 Voucher Items Listed		**814.99**
00001743	11/15		1051710	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	10/31/16 SUPPLIES	☐	480.00
00001763	11/15		1051710	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BEAVER DAM BUILDING SUPPLY	10/31/16 SUPPLIES	☐	480.00
							2 Voucher Items Listed		**960.00**
						30 Accounts Listed	59 Voucher Items Listed		**19,714.82**