Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002509	02/14		4295320254.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	1/21/17 FUEL	☐	210.55
							1 Voucher Items Listed	☐	**210.55**
00002510	02/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	1/21/17 FUEL	☐	732.12
00002510	02/14		4295320254	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	1/21/17 FUEL	☐	46.08
00002510	02/14			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	1/21/17 FUEL	☐	41.25
00002510	02/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	1/21/17 FUEL	☐	187.06
00002510	02/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	1/21/17 FUEL	☐	89.86
							5 Voucher Items Listed	☐	**1,096.37**
00002511	02/14		136244	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	1/18/17 SIGNS	☐	197.91
							1 Voucher Items Listed		**197.91**
00002512	02/14		189401	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	1/19/17 PARTS FOR UNIT #18	☐	53.66
00002512	02/14		189355	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	1/19/17 PARTS FOR UNIT #10	☐	297.83
00002512	02/14		189355X1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	1/24/17 PARTS FOR UNIT #10	☐	53.53
00002512	02/14		137807	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	1/31/17 PARTS FOR UNIT #5	☐	92.84
							4 Voucher Items Listed		**497.86**
00002513	02/14		0527	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVCS.	1/20/17 REPAIR DRAIN IN DISPATCH	☐	410.00
00002513	02/14		0540	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVCS.	2/1/17 INSTALL SINK VENTS IN SHERIFF DEPT	☐	307.50
							2 Voucher Items Listed		**717.50**
00002515	02/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	JANELLE R. FARLEY ATTORNEY AT LAW	1/12/17 INDIGENT I PHELPS	☐	112.00
00002515	02/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	JANELLE R. FARLEY ATTORNEY AT LAW	1/12/17 INDIGENT C FLAHERTY	☐	112.00
							2 Voucher Items Listed		**224.00**
00002517	02/14		18820-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI	1/17/17 RADIO INSTALLATION	☐	323.75
							1 Voucher Items Listed		**323.75**
00002518	02/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/25/17 REIMB FOR PHONE	☐	91.01
00002518	02/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/25/17 REIMB FOR CELL	☐	108.02
00002518	02/14			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	2/10/17 REIMB FOR WATER	☐	175.79
							3 Voucher Items Listed		**374.82**
00002519	02/14		468292	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	1/31/17 COPY COUNT	☐	13.94
00002519	02/14		467510	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	1/25/17 COPY COUNT	☐	69.90
00002519	02/14		467511	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	1/25/17 COPY COUNT	☐	302.00
00002519	02/14		467509	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY CORPORATION	1/25/17 COPY COUNT	☐	12.47

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

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From: 02/14/2017 To: 02/14/2017

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00002519	02/14		466113	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	1/18/17 COPY COUNT	☐	25.00
							5 Voucher Items Listed		**423.31**
00002520	02/14		284289	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	CUSTOM PRODUCTS CORPORATION	1/17/17 SUPPLIES	☐	308.25
							1 Voucher Items Listed		**308.25**
00002532	02/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	THE MUFFLER HOUSE LLC (1099)	1/23/17 VEHICLE MAINT UNIT #26	☐	35.00
							1 Voucher Items Listed		**35.00**
00002533	02/14		0067295-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD & SONS MACHINERY, LLC	1/18/17 SUPPLIES	☐	223.46
							1 Voucher Items Listed		**223.46**
00002534	02/14		000307850	01-5086-586-0	COMM CTR MAINT/REPAIR	MILES LP GAS, INC	1/17/17 ANNUAL TANK RENTAL	☐	12.00
00002534	02/14		000307657	01-5401-548-0	PARK GENERAL CONST/MAINT	MILES LP GAS, INC	1/17/17 ANNUAL TANK RENTAL	☐	12.00
							2 Voucher Items Listed		**24.00**
00002535	02/14		6803	01-5101-425-0	JAIL - FOOD	E-Z DISPENSERS, INC	1/20/17 GROCERIES	☐	175.00
							1 Voucher Items Listed		**175.00**
00002536	02/14		6184737	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/25/17 GROCERIES	☐	682.99
00002536	02/14		2757104	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/25/17 GROCERIES	☐	737.93
00002536	02/14		2759642	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/1/17 GROCERIES	☐	740.09
00002536	02/14		6186761	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/1/17 GROCERIES	☐	573.44
00002536	02/14		6188869	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/8/17 GROCERIES	☐	772.39
00002536	02/14		2762392	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/8/17 GROCERIES	☐	1,066.07
							6 Voucher Items Listed		**4,572.91**
00002537	02/14		000005852	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	OHIO COUNTY BALEFILL, INC.	1/15/17 TRASH REMOVAL-80/20 SALEM RD	☐	99.50
							1 Voucher Items Listed		**99.50**
00002538	02/14		000005852.	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY BALEFILL, INC.	1/15/17 ROWE LN TRASH REMOVAL	☐	422.44
							1 Voucher Items Listed		**422.44**
00002539	02/14		4963	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KENTUCKY COUNTY JUDGE/EXECUTIVE ASSOCI	1/27/17 ANNUAL CONF REG DUES S SMALL	☐	260.00
							1 Voucher Items Listed		**260.00**
00002540	02/14			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	MARK HIMES	1/26/17 2016 TAX OVERPAYMENT REFUND	☐	407.73
							1 Voucher Items Listed		**407.73**
00002541	02/14		222788	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	2/24/17 RETIREMENT MATCH T BEATTY	☐	56.04
00002541	02/14			01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	2/24/17 RETIREMENT MATCH G WRIGHT	☐	56.04
							2 Voucher Items Listed		**112.08**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

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From: 02/14/2017 To: 02/14/2017

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00002542	02/14		222847	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	2/24/17 HEALTH INS J WILLIAMS	☐	721.14
							1 Voucher Items Listed		**721.14**
00002543	02/14		222847.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	2/24/17 HEALTH INS J BRYANT	☐	721.14
00002543	02/14			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	2/24/17 HEALTH INS K NELSON	☐	721.14
							2 Voucher Items Listed		**1,442.28**
00002544	02/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	JOSEPH BENNETT	1/12/17 INDIGENT M CREEKMORE	☐	240.00
							1 Voucher Items Listed		**240.00**
00002545	02/14		CHCS64509	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	1/18/17 VEHICLE MAINT 2012 DODGE CHARGER	☐	24.95
00002545	02/14		83220	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	1/25/17 PARTS FOR 2016 DODGE CHARGER	☐	123.75
00002545	02/14		83242	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	1/27/17 PARTS FOR 2015 DODGE CHARGER	☐	134.25
00002545	02/14		CHCS65611	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	1/25/17 VEHICLE MAINT 2012 DODGE CHARGER	☐	549.33
00002545	02/14		FOCS66246	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/1/17 VEHICLE MAINT 2009 FORD	☐	53.94
00002545	02/14		CHCS64310	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	1/19/17 VEHICLE MAINT 2015 DODGE CHARGER	☐	142.35
00002545	02/14		FOCS65690	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	1/25/17 VEHICLE MAINT 2010 FORD	☐	326.59
							7 Voucher Items Listed		**1,355.16**
00002546	02/14			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	MATTINGLY MOTORSPORTS	1/24/17 VEHICLE MAINT 1999 S-10	☐	1,900.00
							1 Voucher Items Listed		**1,900.00**
00002547	02/14		18778	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/20/17 VEHICLE MAINT UNIT #117	☐	7.78
00002547	02/14		18656	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/4/17 VEHICLE MAINT F-250	☐	20.00
							2 Voucher Items Listed		**27.78**
00002548	02/14		318116-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	1/13/17 SUPPLIES	☐	12.00
00002548	02/14		318182-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	1/13/17 SUPPLIES	☐	25.00
00002548	02/14		318915-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	1/23/17 SUPPLIES	☐	18.99
00002548	02/14		318798-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	1/20/17 SUPPLIES	☐	160.00
00002548	02/14		319220-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	1/25/17 SUPPLIES	☐	587.95
							5 Voucher Items Listed		**803.94**
00002549	02/14		006769586	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	1/10/17 SUPPLIES	☐	70.00
							1 Voucher Items Listed		**70.00**
00002550	02/14		2017-1133	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	FIGG CONSULTING	1/18/17 INSTALLED & CONFIGURED 2 PCS & 3 EMAILS	☐	260.00
							1 Voucher Items Listed		**260.00**
00002551	02/14		73496	01-5212-366-1	(7) OHIO CO SOLID WASTE	TIRE RECYCLING, INC	1/21/17 TIRE RECYCLING	☐	1,303.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

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00002551	02/14		73351	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM	TIRE RECYCLING, INC	1/11/17 TIRE RECYCLING	☐	1,294.20
00002551	02/14		73496.	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM	TIRE RECYCLING, INC	1/21/17 TIRE RECYCLING	☐	2,088.00
							3 Voucher Items Listed		**4,685.70**
00002555	02/14		0175230	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/6/17 SUPPLIES	☐	3.06
00002555	02/14		0174632	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	1/10/17 SUPPLIES	☐	24.89
00002555	02/14		0174664	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/13/17 SUPPLIES	☐	90.88
00002555	02/14		0174514	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	1/4/17 SUPPLIES	☐	6.00
00002555	02/14		0174569	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	1/7/17 CREDIT	☐	(3.00)
00002555	02/14		0174598	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	HARTFORD BUILDING & SUPPLY INC.	1/4/17 SUPPLIES	☐	4.50
							6 Voucher Items Listed		**126.33**
00002556	02/14		0174621	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/9/17 PARTS FOR UNIT #22	☐	16.50
00002556	02/14		0174988	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/17/17 SUPPLIES	☐	21.15
00002556	02/14		0174987	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/17/17 SUPPLIES	☐	40.49
00002556	02/14		0174980	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/16/17 SUPPLIES	☐	17.45
							4 Voucher Items Listed		**95.59**
00002557	02/14		3598	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	E R TRUCKING COMPANY, INC.	1/25/17 CROSS DRAIN-80/20 SALEM RD	☐	7,995.00
							1 Voucher Items Listed		**7,995.00**
00002558	02/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	1/30/17 INDIGENT J PRUSH	☐	180.00
							1 Voucher Items Listed		**180.00**
00002559	02/14			01-5205-172-0	ANIMAL SHELTER EMPLOYEES	GREEN RIVER DEVELOPMENT DISTRICT	1/30/17 ANNUAL AMERICORPS WORKER FEE	☐	5,250.00
00002559	02/14			01-5205-172-0	ANIMAL SHELTER EMPLOYEES	GREEN RIVER DEVELOPMENT DISTRICT	1/30/17 ANNUAL AMERICORPS WORKER FEE	☐	5,250.00
							2 Voucher Items Listed		**10,500.00**
00002560	02/14		5706	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRIPS CARPET CLEANING	1/24/17 QUARTERLY CARPET CLEANING	☐	110.00
							1 Voucher Items Listed		**110.00**
00002561	02/14		K161020	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	1/26/17 ADDITION INS INTERNATIONAL TRUCK	☐	855.95
							1 Voucher Items Listed		**855.95**
00002562	02/14		8735008	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	VALOR LLC	2/2/17 CREDIT	☐	(795.00)
00002562	02/14		9737008	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	VALOR LLC	2/2/17 FUEL	☐	564.45
00002562	02/14		172897	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	1/23/17 FUEL	☐	2,841.92
00002562	02/14		172958	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	2/2/17 FUEL	☐	2,550.31
00002562	02/14		2735008	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	2/2/17 FUEL	☐	795.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

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							5 Voucher Items Listed		**5,956.68**
00002563	02/14		13676	01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	1/24/17 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00002564	02/14		253-002447	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	1/25/17 SUPPLIES	☐	9.31
							1 Voucher Items Listed		**9.31**
00002565	02/14		LC0H7L	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	1/23/17 PARTS FOR UNIT #62	☐	314.69
							1 Voucher Items Listed		**314.69**
00002566	02/14			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	12/21/16 INMATE MEDICAL R FUQUA	☐	47.95
							1 Voucher Items Listed		**47.95**
00002567	02/14		4295320255.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	1/28/17 FUEL	☐	215.32
							1 Voucher Items Listed		**215.32**
00002568	02/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	1/28/17 FUEL	☐	822.28
00002568	02/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	1/28/17 FUEL	☐	10.08
00002568	02/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	1/28/17 FUEL	☐	86.81
00002568	02/14		4295320255	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	1/28/17 FUEL	☐	82.16
00002568	02/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	1/28/17 FUEL	☐	56.29
00002568	02/14			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	1/28/17 FUEL	☐	43.82
00002568	02/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	1/28/17 FUEL	☐	158.24
							7 Voucher Items Listed		**1,259.68**
00002569	02/14		27167	01-5075-413-0	OCEDA - OPERATING EXPENSE	KENTUCKY ASSOCIATION FOR ECONOMIC DEVI	1/1/17 ANNUAL MEMBERSHIP	☐	200.00
							1 Voucher Items Listed		**200.00**
00002570	02/14		18669	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/5/17 VEHICLE MAINT UNIT #26	☐	166.50
00002570	02/14		18678	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/5/17 VEHICLE MAINT UNIT #25	☐	19.89
00002570	02/14		18818	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/25/17 PARTS	☐	948.46
							3 Voucher Items Listed		**1,134.85**
00002571	02/14		0217011118	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	1/26/17 SUPPLIES	☐	61.72
							1 Voucher Items Listed		**61.72**
00002573	02/14		7788	01-5010-307-0	CLERK - AUDITS	KENTUCKY STATE TREASURER	1/30/17 2015 AUDIT	☐	6,072.20
							1 Voucher Items Listed		**6,072.20**
00002574	02/14		26115	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	1/19/17 SUPPLIES	☐	340.73
							1 Voucher Items Listed		**340.73**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

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From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002575	02/14		12660	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	1/10/17 REPLACED INDUCER MOTOR	☐	509.00
							1 Voucher Items Listed		**509.00**
00002576	02/14		14549	01-5145-445-0	911 OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	1/27/17 RETIREMENT PLAQUE	☐	25.00
							1 Voucher Items Listed		**25.00**
00002577	02/14		0065676	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	METROPOLITAN	1/15/17 POTHOLE PATCH KIT	☐	706.14
							1 Voucher Items Listed		**706.14**
00002578	02/14		189386	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PRODUCTIVITY PLUS	1/10/17 PARTS FOR UNIT #28	☐	113.41
							1 Voucher Items Listed		**113.41**
00002579	02/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	SAMS CLUB	1/31/17 ANNUAL MEMBERSHIP	☐	100.00
							1 Voucher Items Listed		**100.00**
00002591	02/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	OHIO COUNTY FAMILY CARE	12/8/16 INDIGENT M VINCENT	☐	108.85
							1 Voucher Items Listed		**108.85**
00002594	02/14		2146	01-5145-703-0	911 EQUIPMENT UPDATE	BLUE RIDGE VOICE & DATA, LLC	1/4/17 ANNUAL VOICE RECORDER MAINT	☐	1,950.00
							1 Voucher Items Listed		**1,950.00**
00002636	02/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	1/27/17 4 CASES OF COPY PAPER	☐	119.96
00002636	02/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	1/27/17 CREDIT FOR COPY PAPER	☐	(119.96)
00002636	02/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	1/24/17 CREDIT FOR COPY PAPER	☐	(29.99)
00002636	02/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	2/3/17 CREDIT FOR COPY PAPER	☐	(29.99)
00002636	02/14			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	OHIO COUNTY FISCAL COURT	2/10/17 CREDIT FOR RC PRODUCTS	☐	(657.35)
00002636	02/14			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FISCAL COURT	2/3/17 1 CASE OF COPY PAPER	☐	29.99
00002636	02/14			01-5215-594-0	(6) LITTER ABATEMENT EXPENSES CARRYOVE	OHIO COUNTY FISCAL COURT	2/1/17 JAN TRUCK RENTAL	☐	1,652.00
00002636	02/14			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	1/24/17 1 CASE OF COPY PAPER	☐	29.99
00002636	02/14			01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	OHIO COUNTY FISCAL COURT	2/10/17 RC PRODUCTS	☐	657.35
							9 Voucher Items Listed		**1,652.00**
00002638	02/14		2478	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	2/1/17 HOOD CLEANING	☐	225.00
							1 Voucher Items Listed		**225.00**
00002639	02/14		31827	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	1/25/17 ENVELOPES	☐	76.25
00002639	02/14		31856	01-5047-445-0	OCCTAX OFFICE EXPENSES	LIKENS PRINTING COMPANY, INC.	1/31/17 STAMP	☐	23.28
00002639	02/14			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	2/1/17 FORMS	☐	195.83
							3 Voucher Items Listed		**295.36**
00002640	02/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	1/28/17 FVILLE CLERK MILEAGE	☐	64.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**64.00**
00002641	02/14		53677	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	1/31/17 JAN WATER TREATMENT	☐	187.75
							1 Voucher Items Listed		**187.75**
00002642	02/14		2021702	01-5212-366-1	(7) OHIO CO SOLID WASTE	TAYLOR'S T & E, LLC	2/2/17 INSTALL LIGHTS AT SOLID WASTE LOT	☐	456.20
							1 Voucher Items Listed		**456.20**
00002643	02/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ROBERT WHITT	1/30/17 REIMB FOR ANTIFREEZE	☐	25.42
							1 Voucher Items Listed		**25.42**
00002644	02/14		0255	01-5010-445-0	CLERK OFFICE SUPPLIES	ROBERT G CLARK CONSULTING LLC	1/23/17 2017 GENERAL ASSY BLUE BOOK	☐	20.00
00002644	02/14		0212	01-5025-445-0	OCFC OFFICE EXPENDITURES	ROBERT G CLARK CONSULTING LLC	1/9/17 (2) GENERAL ASSY BLUE BOOKS	☐	31.00
							2 Voucher Items Listed		**51.00**
00002646	02/14		35677	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	1/18/17 PAINT SUPPLIES FOR OFFICES	☐	170.02
00002646	02/14		36781	01-5212-366-1	(7) OHIO CO SOLID WASTE	BEAVER DAM BUILDING SUPPLY	1/30/17 SUPPLIES	☐	42.75
							2 Voucher Items Listed		**212.77**
00002647	02/14		256052	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	1/9/17 SUPPLIES	☐	10.75
00002647	02/14		256053	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	1/9/17 SUPPLIES	☐	7.26
00002647	02/14		256119	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	1/17/17 SUPPLIES	☐	2.95
00002647	02/14		256125	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	1/18/17 SUPPLIES	☐	21.20
00002647	02/14		256064	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	1/11/17 SUPPLIES	☐	38.40
							5 Voucher Items Listed		**80.56**
00002662	02/14		1765	01-5212-366-1	(7) OHIO CO SOLID WASTE	JONES SEPTIC SERVICE, LLC	1/31/17 PORTABLE TOILET RENTAL FOR TIRE AMNEST	☐	50.00
00002662	02/14		1757	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	1/31/17 PORTABLE TOILET RENTAL (6)	☐	300.00
							2 Voucher Items Listed		**350.00**
00002663	02/14		66168	01-5135-420-0	EMA OPERATING EXPENSE	IMPCO	2/2/17 STORM PRO SIREN	☐	50.00
							1 Voucher Items Listed		**50.00**
00002664	02/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/31/17 WATER (ACCT #62653)	☐	135.00
							1 Voucher Items Listed		**135.00**
00002665	02/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/31/17 WATER (ACCT #62836)	☐	26.20
00002665	02/14			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/31/17 WATER (ACCT #62851)	☐	78.60
00002665	02/14			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/31/17 WATER (ACCT #78055)	☐	85.15
00002665	02/14			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/31/17 WATER (ACCT #71209)	☐	72.05
							4 Voucher Items Listed		**262.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002666	02/14		12155	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	1/31/17 REPLACED FAUCETS, SHOWER HEAD & VALVE	☐	487.20
00002666	02/14		12071	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LIKENS PLUMBING	1/11/17 REPLACED WATER HEATER	☐	597.61
							2 Voucher Items Listed		**1,084.81**
00002668	02/14			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	2/3/17 COPIER LEASE	☐	159.34
							1 Voucher Items Listed		**159.34**
00002669	02/14			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	GERRY WRIGHT	1/27/17 REIMB FOR CHEST FREEZER	☐	100.00
							1 Voucher Items Listed		**100.00**
00002670	02/14			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	KOLA	2/2/17 KOLA MEMBERSHIP C JONES	☐	45.00
00002670	02/14			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	KOLA	2/2/17 KOLA MEMBERSHIP C HALL	☐	45.00
							2 Voucher Items Listed		**90.00**
00002675	02/14			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 30 INST	☐	387.89
							1 Voucher Items Listed		**387.89**
00002676	02/14			02-7700-606-0	ROAD KACO INTEREST PAYMENTS	KACO LEASING TRUST	LEASE 31 INTEREST	☐	398.95
							1 Voucher Items Listed		**398.95**
00002679	02/14		1754439780	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	1/6/17 PARTS FOR UNIT #66	☐	206.78
00002679	02/14		1754440402	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	1/13/17 PARTS FOR UNIT #1 & 60	☐	34.52
							2 Voucher Items Listed		**241.30**
00002680	02/14		62801	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC (1099)	1/17/17 VET SERVICES	☐	13.70
							1 Voucher Items Listed		**13.70**
00002681	02/14			01-5205-429-0	ANIMAL SHELTER - TRANSPORT ANIMALS	KENTUCKY ANIMAL CARE & CONTROL ASSOCIA	2/6/17 2017 KACCA MEM DUES & CONF T WARD	☐	149.00
							1 Voucher Items Listed		**149.00**
00002682	02/14		4295320256.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	2/4/17 FUEL	☐	218.03
							1 Voucher Items Listed		**218.03**
00002683	02/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	2/4/17 FUEL	☐	768.80
00002683	02/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	2/4/17 FUEL	☐	27.26
00002683	02/14		4295320256	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	2/4/17 FUEL	☐	88.96
00002683	02/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	2/4/17 FUEL	☐	118.26
00002683	02/14			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	2/4/17 FUEL	☐	49.84
00002683	02/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	2/4/17 FUEL	☐	125.51
							6 Voucher Items Listed		**1,178.63**
00002684	02/14		9006962634	01-9100-569-0	REG/ MEMBERSHIP/ DUES	SOCIETY FOR HUMAN RESOURCE MANAGEMEN	2/6/17 MEMBERSHIP R ROMERO	☐	199.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**199.00**
00002685	02/14		22546	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	2/2/17 UTILITY/PROPANE	☐	410.79
							1 Voucher Items Listed		**410.79**
00002686	02/14		36312	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	1/24/17 HARTFORD SPECIAL ELECTION	☐	3,172.76
							1 Voucher Items Listed		**3,172.76**
00002687	02/14		23473	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	1/4/17 ROCK	☐	2,236.69
00002687	02/14		23478	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	1/5/17 ROCK	☐	410.26
00002687	02/14		23539	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	1/17/17 ROCK	☐	4,204.49
00002687	02/14		23555	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	1/18/17 ROCK	☐	3,537.41
00002687	02/14		23567	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	1/19/17 ROCK	☐	3,438.91
00002687	02/14		23607	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	1/24/17 ROCK	☐	760.70
00002687	02/14		23630	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	1/26/17 ROCK	☐	2,061.98
00002687	02/14		23649	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	GREEN RIVER MATERIALS INC	1/27/17 ROCK	☐	1,532.89
							8 Voucher Items Listed		**18,183.33**
00002688	02/14		9425942353	01-5076-507-4	Community Contributuions Dist 4	BLUEGRASS MATERIALS CO., LLC	1/5/17 ROCK-FVILLE	☐	225.82
00002688	02/14		9425951889	01-5076-507-4	Community Contributuions Dist 4	BLUEGRASS MATERIALS CO., LLC	1/31/17 ROCK-FVILLE	☐	383.05
							2 Voucher Items Listed		**608.87**
00002689	02/14		9425941079	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/3/17 ROCK	☐	360.68
00002689	02/14		9425942352	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/5/17 ROCK	☐	260.18
00002689	02/14		9425942355	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/5/17 ROCK	☐	260.39
00002689	02/14		9425942357	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/5/17 ROCK	☐	252.31
00002689	02/14		9425945324	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/13/17 ROCK	☐	244.67
00002689	02/14		9425946399	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/17/17 ROCK	☐	323.81
00002689	02/14		9425946402	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/17/17 ROCK	☐	708.33
00002689	02/14		9425946405	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/17/17 ROCK	☐	131.52
00002689	02/14		9425946407	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/17/17 ROCK	☐	240.10
00002689	02/14		9425947103	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/18/17 ROCK	☐	401.76
00002689	02/14		9425947598	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/19/17 ROCK	☐	198.74
00002689	02/14		9425949261	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/24/17 ROCK	☐	215.57
00002689	02/14		9425949259	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/24/17 ROCK	☐	104.22
00002689	02/14		9425950646	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/26/17 ROCK	☐	207.40

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002689	02/14		9425950649	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	BLUEGRASS MATERIALS CO., LLC	1/26/17 ROCK	☐	105.77
							15 Voucher Items Listed		**4,015.45**
00002690	02/14		9425943338	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	BLUEGRASS MATERIALS CO., LLC	1/9/17 ROCK-80/20 SALEM RD	☐	994.70
00002690	02/14		9425944413	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	BLUEGRASS MATERIALS CO., LLC	1/11/17 ROCK-80/20 SALEM RD	☐	1,182.46
00002690	02/14		9425945326	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	BLUEGRASS MATERIALS CO., LLC	1/13/17 ROCK-80/20 SALEM RD	☐	745.68
00002690	02/14		9425948538	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	BLUEGRASS MATERIALS CO., LLC	1/20/17 ROCK-80/20 SALEM RD	☐	2,194.99
00002690	02/14		9425948868	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	BLUEGRASS MATERIALS CO., LLC	1/23/17 ROCK-80/20 SALEM RD	☐	4,167.16
00002690	02/14		9425949256	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	BLUEGRASS MATERIALS CO., LLC	1/24/17 ROCK-80/20 SALEM RD	☐	269.75
							6 Voucher Items Listed		**9,554.74**
00002691	02/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	1/31/17 PARTS	☐	1,205.59
							1 Voucher Items Listed		**1,205.59**
00002692	02/14		66166	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	2/2/17 PARTS FOR UNIT #10	☐	1,963.13
00002692	02/14		66064	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	1/30/17 PARTS	☐	139.01
							2 Voucher Items Listed		**2,102.14**
00002693	02/14		22545	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	2/2/17 UTILITY/PROPANE	☐	428.19
00002693	02/14		22547	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/2/17 UTILITY/PROPANE	☐	474.56
00002693	02/14		22548	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/2/17 UTILITY/PROPANE	☐	366.62
							3 Voucher Items Listed		**1,269.37**
00002694	02/14		189651	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HOBDY DYE & READ INC	2/3/17 PARTS	☐	167.24
							1 Voucher Items Listed		**167.24**
00002695	02/14			01-9100-569-0	REG/ MEMBERSHIP/ DUES	SKILLPATH SEMINARS	2/6/17 ADMIN ASSIST CONF DUES C SMITH	☐	199.00
							1 Voucher Items Listed		**199.00**
00002696	02/14		10655	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BARTON MACHINE INC.	11/8/16 PARTS FOR UNIT #26	☐	135.00
00002696	02/14		10656	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BARTON MACHINE INC.	11/8/16 PARTS FOR UNIT #30	☐	150.00
00002696	02/14		10682	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARTON MACHINE INC.	12/21/16 PARTS	☐	262.50
							3 Voucher Items Listed		**547.50**
00002697	02/14		901111234924	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	CONTECH ENGINEERED SOLUTIONS LLC	1/25/17 ASSY & SETUP FEE-80/20 SALEM RD	☐	8,969.72
00002697	02/14		IN00294488	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS ****	CONTECH ENGINEERED SOLUTIONS LLC	1/9/17 MATERIALS-80/20 SALEM RD	☐	46,069.96
							2 Voucher Items Listed		**55,039.68**
00002698	02/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	2/1/17 FVILLE CLERK MILEAGE	☐	48.00
							1 Voucher Items Listed		**48.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002699	02/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	DAVIESS COUNTY DETENTION CENTER	1/31/17 INMATE L FRANK (31 DAYS)	☐	837.00
							1 Voucher Items Listed		**837.00**
00002700	02/14		314110575	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	1/17/17 SUPPLIES	☐	45.76
00002700	02/14		5007112548.	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	1/31/17 SUPPLIES	☐	148.19
							2 Voucher Items Listed		**193.95**
00002701	02/14		758891	01-5215-594-0	(6) LITTER ABATEMENT EXPENSES CARRYOVE	STAGG SAFETY EQUIPMENT INC	1/31/17 SUPPLIES	☐	133.12
							1 Voucher Items Listed		**133.12**
00002702	02/14			01-5215-594-0	(6) LITTER ABATEMENT EXPENSES CARRYOVE	IGA #47 (SOLID WASTE)	1/31/17 INMATE MEALS	☐	172.06
							1 Voucher Items Listed		**172.06**
00002703	02/14			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	1/31/17 GROCERIES	☐	851.47
							1 Voucher Items Listed		**851.47**
00002704	02/14		7296-5	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	CANDY & CAKES BY FRANCES SOUTHARD	1/16/17 CATERING FOR MARTIN L KING EVENT	☐	685.00
							1 Voucher Items Listed		**685.00**
00002705	02/14		20446570	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	1/5/17 PEST CONTROL	☐	56.00
00002705	02/14		20446589	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	1/3/17 PEST CONTROL	☐	54.00
							2 Voucher Items Listed		**110.00**
00002716	02/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	SEXTON & VALLANDINGHAM PLLC	2/2/17 INDIGENT M VINCENT	☐	328.20
							1 Voucher Items Listed		**328.20**
00002717	02/14		3579	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TAMMY'S JEANS & MORE	1/31/17 BOOT ALLOWANCE W AUTRY	☐	100.00
							1 Voucher Items Listed		**100.00**
00002718	02/14		OW-37978	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	2/3/17 SUPPLIES	☐	47.22
00002718	02/14		OW-38082	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	2/9/17 SUPPLIES	☐	99.00
							2 Voucher Items Listed		**146.22**
00002719	02/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BLUETARP FINANCIAL	2/1/17 PARTS FOR UNIT #10	☐	388.02
							1 Voucher Items Listed		**388.02**
00002720	02/14		1003147547	01-5025-445-0	OCFC OFFICE EXPENDITURES	PITNEY BOWES INC	1/26/17 POSTAGE MACH SUPPLIES-CLERK	☐	78.18
							1 Voucher Items Listed		**78.18**
00002721	02/14		79949	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/27/17 COPY COUNT	☐	40.96
00002721	02/14		79950	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/27/17 COPY COUNT	☐	30.00
00002721	02/14		79954	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/27/17 COPY COUNT	☐	30.00
00002721	02/14		79955	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	1/27/17 COPY COUNT	☐	117.02

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002721	02/14		79270	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	1/19/17 SUPPLIES	☐	124.25
00002721	02/14		79324	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	1/19/17 SUPPLIES	☐	234.70
00002721	02/14		79325	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	1/19/17 SUPPLIES	☐	169.96
00002721	02/14		79952	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	1/27/17 COPY COUNT	☐	70.97
00002721	02/14		79953	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	1/27/17 COPY COUNT	☐	56.19
00002721	02/14		79951	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	1/27/17 COPY COUNT	☐	34.54
00002721	02/14		79057	01-5401-445-0	PARK OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	1/12/17 SUPPLIES	☐	8.94
00002721	02/14		79956	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	1/27/17 COPY COUNT	☐	30.00
							12 Voucher Items Listed		**947.53**
00002722	02/14		78992	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	1/10/17 SUPPLIES	☐	128.00
							1 Voucher Items Listed		**128.00**
00002723	02/14		916123	01-5015-741-0	SHERIFF CAPITAL OUTLAY	OHIO CO. TIMES-NEWS, INC.	1/25/17 BIDS FOR LAPTOPS	☐	99.04
00002723	02/14		91452	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	1/4/17 COURT MTG CHANGE	☐	55.60
00002723	02/14		011100109855	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	1/11/17 PUBLIC NOTICE ORDINANCE	☐	41.70
00002723	02/14		91622	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	1/25/17 TOWN HALL MTGS NOTICE	☐	86.88
00002723	02/14		011100109858	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	1/11/17 HARTFORD SPECIAL ELEC AD	☐	83.40
00002723	02/14		91583	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	1/18/17 HARTFORD SPECIAL ELEC AD	☐	83.40
							6 Voucher Items Listed		**450.02**
00002724	02/14			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD)****	GREEN RIVER DEVELOPMENT DISTRICT	1/31/17 JAN GRADD MEALS	☐	1,402.27
							1 Voucher Items Listed		**1,402.27**
00002725	02/14		NC1001333986	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	1/27/17 SUPPLIES	☐	868.89
							1 Voucher Items Listed		**868.89**
00002726	02/14		4068-00002-0	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	HANCOCK COMMUNICATIONS INC	1/31/17 ADVERT FOR MARTIN L KING EVENT	☐	300.00
							1 Voucher Items Listed		**300.00**
00002727	02/14		000707820	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	REPUBLIC SERVICES #757	1/31/17 50% FVILLE DUMPSTERS (3)	☐	382.56
00002727	02/14			04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	1/31/17 50% FVILLE DUMPSTERS (3)	☐	382.56
							2 Voucher Items Listed		**765.12**
00002728	02/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	1/20/17 PRE EMP DRUG SCREEN G NALL	☐	40.00
00002728	02/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	1/27/17 PRE EMP DRUG SCREEN L SLACK	☐	40.00
00002728	02/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	1/25/17 PRE EMP DRUG SCREEN G STINNETT	☐	40.00
							3 Voucher Items Listed		**120.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002729	02/14		190649	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	2/7/16 SUPPLIES	☐	457.19
							1 Voucher Items Listed		**457.19**
00002730	02/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	1/31/17 GROCERIES	☐	54.76
							1 Voucher Items Listed		**54.76**
00002731	02/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	9.07
							1 Voucher Items Listed		**9.07**
00002732	02/14			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	28.68
00002732	02/14			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	42.79
00002732	02/14			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	70.72
00002732	02/14			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE-AUDUBON AREA	☐	8.76
00002732	02/14			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE-ADULT ED	☐	5.50
00002732	02/14			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	66.12
00002732	02/14			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	5.10
00002732	02/14			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	12.16
00002732	02/14			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	6.78
00002732	02/14			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	28.40
00002732	02/14			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	28.58
00002732	02/14			01-5145-573-0	911 TELEPHONE SERVICE	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	26.53
00002732	02/14			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	2.20
00002732	02/14			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	5.09
00002732	02/14			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	9.80
00002732	02/14			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	1/31/17 LONG DISTANCE	☐	2.89
							16 Voucher Items Listed		**350.10**
00002733	02/14		182827.	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	1/20/17 VET SERVICES	☐	74.00
00002733	02/14		182782.	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	1/18/17 VET SERVICES	☐	50.00
00002733	02/14		182815.	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	1/19/17 VET SERVICES	☐	115.25
00002733	02/14		182998.	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	1/27/17 VET SERVICES	☐	75.00
00002733	02/14		183125	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	2/1/17 VET SERVICES	☐	111.90
							5 Voucher Items Listed		**426.15**
00002734	02/14		397815	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	1/3/17 PARTS FOR F-250	☐	127.92
00002734	02/14		398173	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	M & B AUTO PARTS, INC.	1/11/17 PARTS FOR TRANSPORT TRUCK	☐	17.98

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/14/2017 To: 02/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002734	02/14		398916	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	1/30/17 PARTS	☐	70.05
							3 Voucher Items Listed		**215.95**
00002735	02/14		058558	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	1/30/17 VEHICLE MAINT GMC VAN	☐	347.17
							1 Voucher Items Listed		**347.17**
00002736	02/14		123360	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	12/15/17 INMATE TRANSPORT B KINMAN	☐	400.00
00002736	02/14		123359	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	12/15/17 INMATE TRANSPORT B DORRIS	☐	400.00
							2 Voucher Items Listed		**800.00**
00002737	02/14		899753108-00	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OFFICE DEPOT	2/1/17 SUPPLIES	☐	131.96
00002737	02/14		899753109-00	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OFFICE DEPOT	2/1/17 SUPPLIES	☐	35.98
							2 Voucher Items Listed		**167.94**
00002741	02/14			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2/10/17 CONF REG G WRIGHT & S WRIGHT	☐	350.00
							1 Voucher Items Listed		**350.00**
00002742	02/14		1059598	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/11/17 SUPPLIES	☐	1.49
00002742	02/14		1060819	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/25/17 SUPPLIES	☐	43.98
00002742	02/14		1060822	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/25/17 PARTS FOR UNIT #10	☐	26.97
							3 Voucher Items Listed		**72.44**
00002743	02/14		1060585	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/23/17 SUPPLIES	☐	47.94
00002743	02/14		1059990	01-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO COUNTY FARM & GARDEN, INC.	1/27/17 SUPPLIES FOR CEMETERY COMMITTEE	☐	587.90
							2 Voucher Items Listed		**635.84**
00002744	02/14		17044	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	2/6/17 ENVIRONMENTAL ANALYSIS	☐	708.80
							1 Voucher Items Listed		**708.80**
						129 Vouchers Listed	295 Voucher Items Listed		**179,673.47**