Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/28/2017 To: 02/28/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002781	02/28			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	1/17/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00002781	02/28			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP	1/23/17 STAPLES/SUPPLIES	☐	98.18
00002781	02/28			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP	1/27/17 STAPLES/SUPPLIES	☐	129.62
00002788	02/28		31880	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	2/7/17 ENVELOPES	☐	385.98
00002788	02/28		31904	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	2/13/17 BLANK STOCK	☐	105.70
							4 Voucher Items Listed		**719.48**
00002834	02/28		3302804907	01-5010-563-0	CLERK - POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	10/7/16-1/6/17 POSTAGE MACHINE LEASE	☐	510.00
00002834	02/28		3302804914	01-5010-563-0	CLERK - POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	7/7/16-10/6/16 POSTAGE MACHINE LEASE	☐	510.00
00002834	02/28		3302804913	01-5010-563-0	CLERK - POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	4/7/16-7/6/16 POSTAGE MACHINE LEASE	☐	510.00
							3 Voucher Items Listed		**1,530.00**
00002855	02/28		7155	01-5010-565-0	CLERK BINDING, INDEX, STICKERS CO	DONNA ROSE COMPANY INC	2/20/17 RECORD BOOKS & BONDS	☐	485.00
							1 Voucher Items Listed		**485.00**
00002781	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	1/11/17 JWS/MEAL FOR TRAINING	☐	13.25
00002781	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	1/12/17 JWS/MEAL FOR TRAINING	☐	22.79
00002781	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	1/11/17 HARRYS/MEAL FOR TRAINING	☐	25.43
00002781	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	1/11/17 MARRIOTT/ROOM FOR TRAINING	☐	118.88
00002781	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	2/6/17 PLAZA HOTEL/ROOM FOR TRAINING	☐	97.75
00002781	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	2/6/17 CARINOS/MEAL FOR TRAINING	☐	10.47
00002781	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	2/7/17 JIMS/MEAL FOR TRAINING	☐	15.70
00002820	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	2/15/17 REIMB MILEAGE LEXINGTON MTG (320)	☐	128.00
00002820	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	2/15/17 REIMB MEAL FOR MTG	☐	40.28
00002820	02/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	2/15/17 REIMB ROOM FOR MTG (2 NIGHTS)	☐	237.76
							10 Voucher Items Listed		**710.31**
00002822	02/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	2/15/17 FVILLE CLERK MILEAGE	☐	80.00
							1 Voucher Items Listed		**80.00**
00002821	02/28		26226	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	2/15/17 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002850	02/28		7789	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	2/16/17 SHERIFF 2015 AUDIT FEE	☐	7,624.40
							1 Voucher Items Listed		**7,624.40**
00002784	02/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	2/11/17 FUEL	☐	855.72

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00002816	02/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	2/18/17 FUEL	☐	822.85
00002852	02/28		FOCS68788	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/8/17 VEHICLE MAINT 2011 CROWN VIC	☐	24.95
00002852	02/28		FOCS71096	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/20/17 VEHICLE MAINT 2011 CROWN VIC	☐	485.29
							4 Voucher Items Listed		**2,188.81**
00002781	02/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	1/16/17 NATCHEZ/SUPPLIES	☐	85.54
00002790	02/28		320277-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	2/2/17 SUPPLIES	☐	13.00
00002790	02/28		320282-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	2/2/17 SUPPLIES	☐	76.00
00002790	02/28		320683-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	2/6/17 SUPPLIES	☐	32.00
00002790	02/28		320736-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	2/7/17 SUPPLIES	☐	191.95
							5 Voucher Items Listed		**398.49**
00002853	02/28			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BRITTANY DANIEL	2/17/17 DURANGO DETAIL	☐	35.00
							1 Voucher Items Listed		**35.00**
00002781	02/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	1/27/17 STAPLES/SUPPLIES	☐	211.85
00002849	02/28		14555	01-5015-445-0	SHERIFF OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	2/7/17 RETIRE PLAQUE JUDGE BROWNING/DORTCH	☐	50.00
							2 Voucher Items Listed		**261.85**
00002851	02/28		J68615	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	1/2017 BLOOD ALC TESTS (3)	☐	21.00
							1 Voucher Items Listed		**21.00**
00002781	02/28			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP	1/31/17 WALMART/SUPPLIES	☐	418.00
							1 Voucher Items Listed		**418.00**
00002781	02/28			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	1/17/17 GOV EMAILS	☐	80.50
							1 Voucher Items Listed		**80.50**
00002789	02/28		6641	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	2/3/17 TESTS R WHITT	☐	116.00
							1 Voucher Items Listed		**116.00**
00002784	02/28			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	2/11/17 FUEL	☐	27.28
00002816	02/28			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	2/18/17 FUEL	☐	19.34
							2 Voucher Items Listed		**46.62**
00002781	02/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	1/11/17 STAPLES/SUPPLIES	☐	121.95
00002781	02/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	2/1/17 STAPLES/SUPPLIES	☐	1,146.12
00002781	02/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	2/2/17 STAPLES/SUPPLIES	☐	85.96
00002781	02/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	1/18/17 HOBBY LOBBY/OFFICE FURNISHINGS	☐	3.81
00002781	02/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	1/24/17 WALMART/SUPPLIES	☐	24.30

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00002819	02/28		14668	01-5025-445-0	OCFC OFFICE EXPENDITURES	R U SLEEPING	1/24/17 REPLACE CHAIR FOR OCEDA	☐	399.00
							6 Voucher Items Listed		**1,781.14**
00002792	02/28		B20329	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	KACO INSURANCE AGENCY	2/10/17 CHILD SUPPORT BOND	☐	104.85
							1 Voucher Items Listed		**104.85**
00002781	02/28			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP	1/18/17 KIRKLANDS/OFFICE FURNISHINGS	☐	120.24
00002781	02/28			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP	1/18/17 LULUS/OFFICE FURNISHINGS	☐	67.90
							2 Voucher Items Listed		**188.14**
00002781	02/28			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	1/17/17 GOV EMAILS	☐	38.50
00002823	02/28			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	3/2/17 CELL PHONE ALLOWANCE	☐	30.00
							2 Voucher Items Listed		**68.50**
00002781	02/28			01-5047-563-0	OCCTAX POSTAGE	BB&T BANKCARD CORP	1/11/17 HARTFORD POST OFFICE/POSTAGE	☐	188.00
							1 Voucher Items Listed		**188.00**
00002785	02/28			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	QUORUM HEALTH RESOURCES LLC	2/9/17 OVERPAYMENT NET PROFIT REFUND	☐	1,031.00
00002791	02/28			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	GARY L MCCONNELL	2/9/17 OVERPAYMENT OF 2016 TAX REFUND	☐	473.04
00002810	02/28			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	DR. MUKESH DESAI	2/16/17 NET PROFIT TAX OVERPAYMENT REFUND	☐	53.53
00002854	02/28			01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	VENTAS INC	2/17/17 NET PROFIT OVER PAYMENT REFUND	☐	400.00
							4 Voucher Items Listed		**1,957.57**
00002781	02/28			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	1/17/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00002781	02/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	1/9/17 ADOBE/ACROBAT PRO	☐	14.99
00002781	02/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	1/17/17 GOV EMAIL	☐	3.50
00002781	02/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	1/1/17 GOOGLE/APPS	☐	10.00
							3 Voucher Items Listed		**28.49**
00002781	02/28			01-5075-578-0	OCEDA - PEACH ALLEY UTILITIES	BB&T BANKCARD CORP	1/17/17 KU/UTILITY PAYMENT	☐	36.15
							1 Voucher Items Listed		**36.15**
00002828	02/28			01-5076-507-0	COMMUNITY CONTRIBUTIONS	OWENSBORO COMM & TECH COLLEGE	2/22/17 OCTC CAPITAL CAMPAIGN PLEDGE	☐	12,500.00
							1 Voucher Items Listed		**12,500.00**
00002786	02/28		12722	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	2/3/17 CHANGED IGNITOR	☐	148.00
							1 Voucher Items Listed		**148.00**
00002801	02/28		2557	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	1/12/17 FREEZER	☐	329.00
00002801	02/28		2630	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	2/15/17 WASHER	☐	899.00

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							2 Voucher Items Listed		**1,228.00**
00002781	02/28			01-5101-425-0	JAIL - FOOD	BB&T BANKCARD CORP	2/1/17 WALMART/GROCERIES	☐	17.38
00002794	02/28		6190992	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/15/17 GROCERIES	☐	484.36
00002794	02/28		2765024	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/15/17 GROCERIES	☐	899.69
00002794	02/28		6192903	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/22/17 GROCERIES	☐	727.56
00002794	02/28		2767491	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/22/17 GROCERIES	☐	812.54
							5 Voucher Items Listed		**2,941.53**
00002784	02/28			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	2/11/17 FUEL	☐	78.64
00002816	02/28			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	2/18/17 FUEL	☐	52.03
							2 Voucher Items Listed		**130.67**
00002781	02/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	2/3/17 OFFICE DEPOT/SUPPLIES	☐	315.27
00002802	02/28		2131701	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TAYLOR'S T & E, LLC	2/13/17 REPLACE CAMERA & REPAIR CAMERA	☐	315.00
							2 Voucher Items Listed		**630.27**
00002787	02/28		63053	01-5101-549-0	JAIL - MEDICAL	ADVANCED CORRECTIONAL HEALTHCARE	2/3/17 INMATE MEDS J ESTES	☐	8.63
							1 Voucher Items Listed		**8.63**
00002784	02/28		4295320257	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	2/11/17 FUEL	☐	73.53
00002816	02/28		4295320258	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	2/18/17 FUEL	☐	39.92
							2 Voucher Items Listed		**113.45**
00002781	02/28			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	1/17/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00002781	02/28			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	2/1/17 STAPLES/SUPPLIES	☐	200.43
00002781	02/28			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	1/18/17 WALMART/SUPPLIES	☐	166.38
00002781	02/28			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	1/18/17 WALMART/SUPPLIES	☐	7.97
							3 Voucher Items Listed		**374.78**
00002781	02/28			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	1/17/17 GOV EMAILS	☐	28.00
							1 Voucher Items Listed		**28.00**
00002802	02/28		2131702	01-5145-703-0	911 EQUIPMENT UPDATE	TAYLOR'S T & E, LLC	2/13/17 INSTALL 2 FANS	☐	231.41
							1 Voucher Items Listed		**231.41**
00002813	02/28		183464	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	2/16/17 VET SERVICES	☐	341.50
00002813	02/28		183357	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	2/10/17 VET SERVICES	☐	14.00
00002813	02/28		183726	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	2/23/17 VET SERVICES	☐	105.49

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00002813	02/28		183694	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	2/22/17 VET SERVICES	☐	14.00
00002813	02/28		183710	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	2/22/17 VET SERVICES	☐	19.00
00002856	02/28			01-5205-384-0	ANIMAL SHELTER VET SERVICES	KENTUCKY STATE TREASURER	2/22/17 APP FOR EUTHANASIA CERT T RUTHER	☐	50.00
							6 Voucher Items Listed		**543.99**
00002781	02/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	1/12/17 TRACTOR SUPPLY/SUPPLIES	☐	746.86
							1 Voucher Items Listed		**746.86**
00002812	02/28			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	THE MUFFLER HOUSE LLC (1099)	2/16/17 VEHICLE MAINT FORD TRUCK	☐	30.00
00002816	02/28			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	2/18/17 FUEL	☐	57.58
							2 Voucher Items Listed		**87.58**
00002781	02/28			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	1/17/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00002781	02/28			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	1/9/17 TRACTOR SUPPLY/SUPPLIES	☐	237.92
00002781	02/28			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	1/21/17 LIL STEVIES/INMATE LUNCHES-TIRE AMNEST	☐	42.00
00002781	02/28			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	1/27/17 AMAZON/SUPPLIES	☐	31.80
00002784	02/28			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	2/11/17 FUEL	☐	46.59
00002816	02/28			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	2/18/17 FUEL	☐	29.22
00002826	02/28		511262	01-5212-366-1	(7) OHIO CO SOLID WASTE	YAGER MATERIALS INC	2/10/17 CONCRETE FOR SOLID WASTE LOT	☐	760.75
							6 Voucher Items Listed		**1,148.28**
00002784	02/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	2/11/17 FUEL	☐	169.20
00002798	02/28		4778	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/13/17 VEHICLE MAINT 2008 CARAVAN	☐	31.95
00002816	02/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	2/18/17 FUEL	☐	135.91
							3 Voucher Items Listed		**337.06**
00002781	02/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	1/25/17 SAMS/SUPPLIES	☐	188.99
00002799	02/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	PENNYS SANITATION	2/10/17 JAN-FEB TRASH PICK UP	☐	70.00
00002804	02/28		190649A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	2/14/17 SUPPLIES	☐	44.07
							3 Voucher Items Listed		**303.06**
00002781	02/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	1/25/17 WALMART/SUPPLIES	☐	275.62
							1 Voucher Items Listed		**275.62**
00002781	02/28			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	1/27/17 STAPLES/SUPPLIES	☐	37.99
00002781	02/28			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	1/17/17 GOV EMAIL	☐	3.50
00002848	02/28		471321	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	2/20/17 COPY COUNT	☐	257.15

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**298.64**
00002781	02/28			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	1/17/17 STAPLES/SUPPLIES	☐	181.90
							1 Voucher Items Listed		**181.90**
00002784	02/28			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	2/11/17 FUEL	☐	41.08
00002816	02/28			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	2/18/17 FUEL	☐	9.90
							2 Voucher Items Listed		**50.98**
00002786	02/28		12731	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	2/7/17 CHANGED MOTOR & CAPACITOR	☐	328.00
							1 Voucher Items Listed		**328.00**
00002809	02/28		39096	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/16/17 UTILITY/PROPANE	☐	425.79
							1 Voucher Items Listed		**425.79**
00002781	02/28			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	1/17/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00002800	02/28		913	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA LEGISLATIVE TRAINING	2/13/17 TRAINING DUES BARNES MELTON MORPHEW	☐	260.00
00002817	02/28			01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC.	2/20/17 DUTIES OF ELEC OFFICIAL REG JOHNSTON	☐	99.00
00002817	02/28			01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC.	2/20/17 DUTIES OF ELEC OFFICIAL REG SMALL	☐	99.00
							3 Voucher Items Listed		**458.00**
00002806	02/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	2/16/17 REIMB MILEAGE FRANKFORT LEGISLATIVE TR	☐	123.60
00002814	02/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	JOE BARNES	2/16/17 REIMB MILEAGE FRANKFORT LEGISLATIVE TR	☐	123.60
00002823	02/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	2/15/17 REIMB MEAL LEGISLATIVE TRAINING	☐	27.69
							3 Voucher Items Listed		**274.89**
00002793	02/28			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	OHIO COUNTY WELLNESS CENTER	2/2017 EMPLOYEE DEDUCTIONS	☐	416.00
							1 Voucher Items Listed		**416.00**
00002827	02/28		1008	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	2/12/17 REPAIRS TO UNIT #10	☐	150.00
00002829	02/28		49457	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	NOVA HYDRAULICS	2/13/17 PARTS FOR UNIT #5	☐	635.43
00002830	02/28		410409	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	2/13/17 REPLACED RADIO EQUIP IN TRUCKS	☐	363.70
00002831	02/28		190248	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	2/14/17 PARTS FOR UNIT #4	☐	96.87
00002847	02/28		820140	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	1/18/17 PARTS FOR UNIT #26	☐	130.13
00002847	02/28		820943	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	1/21/17 PARTS	☐	360.20
00002847	02/28		821368	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	1/24/17 PARTS FOR UNIT #26	☐	169.67
							7 Voucher Items Listed		**1,906.00**
00002782	02/28			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP	2/7/17 WASTESTICKERS.COM/LABELS FOR DUMP TRU	☐	41.65

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2017 BILLS & CLAIMS

All Funds

From: 02/28/2017 To: 02/28/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002847	02/28		P73013	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	1/24/17 CREDIT(RURAL KING)	☐	(229.99)
							2 Voucher Items Listed		**(188.34)**
00002783	02/28		4295320257.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	2/11/17 FUEL	☐	346.82
00002797	02/28		7730136	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	1/19/17 FUEL	☐	3,187.00
00002815	02/28		4295320258.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	2/18/17 FUEL	☐	138.10
00002797	02/28		179070	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	2/20/17 FUEL	☐	4,606.12
							4 Voucher Items Listed		**8,278.04**
00002782	02/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	1/17/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00002832	02/28		39095	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	2/16/17 UTILITY/PROPANE	☐	605.70
							1 Voucher Items Listed		**605.70**
00002795	02/28		202277	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	2/9/17 RANDOM DRUG TEST G WHEELER	☐	107.00
00002833	02/28		136918	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/14/17 SIGNS	☐	42.89
00002833	02/28		136768	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/10/17 SIGNS	☐	262.50
00002833	02/28		136476	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/17/17 SIGN POSTS	☐	1,500.00
							4 Voucher Items Listed		**1,912.39**
00002811	02/28			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	J & L LUMBER CO INC	2/16/17 LUMBER FOR BOYSCOUT PROJECT	☐	417.00
							1 Voucher Items Listed		**417.00**
00002811	02/28			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	J & L LUMBER CO INC	2/16/17 LUMBER FOR BOYSCOUT PROJECT	☐	417.00
							1 Voucher Items Listed		**417.00**
00002811	02/28			04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	J & L LUMBER CO INC	2/16/17 LUMBER FOR BOYSCOUT PROJECT	☐	417.00
							1 Voucher Items Listed		**417.00**
00002811	02/28			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	J & L LUMBER CO INC	2/16/17 LUMBER FOR BOYSCOUT PROJECT	☐	67.56
							1 Voucher Items Listed		**67.56**
00002824	02/28		6165242	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	FERGUSON ENTERPRISES INC #1480	2/13/17 STOCK TILE	☐	1,805.12
00002824	02/28		6172562	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	FERGUSON ENTERPRISES INC #1480	2/9/17 STOCK TILE	☐	11,424.12
00002825	02/28		511340	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	YAGER MATERIALS INC	2/16/17 ROCK	☐	376.93
							3 Voucher Items Listed		**13,606.17**
						66 Accounts Listed	148 Voucher Items Listed		**72,946.21**