Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 2017 BILLS & CLAIMS

All Funds

From: 03/28/2017 To: 03/28/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003132	03/28			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	3/1/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00003104	03/28		32000	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	3/6/17 BLANK STOCK	☐	105.70
							1 Voucher Items Listed		**105.70**
00003124	03/28		3303030049	01-5010-563-0	CLERK - POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	3/8/17 1/7-4/6/17 POSTAGE MACHINE LEASE	☐	510.00
							1 Voucher Items Listed		**510.00**
00003122	03/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	3/16/17 REIMB ROOM FOR TRAINING	☐	118.88
00003122	03/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	3/15/17 REIMB MEAL FOR TRAINING	☐	15.89
00003122	03/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	3/16/17 REIMB MILEAGE FOR TRAINING (320)	☐	128.00
00003132	03/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	2/24/17 RESERVACATIONCOUNTER/ROOM FOR B RALI	☐	606.83
00003132	03/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP	2/25/17 RESERVACTIONCOUNTER/CREDIT	☐	(606.83)
00003165	03/28		11927	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	CRUME PICTURE FRAMING	3/3/17 FRAME MOUNT & HANG PICTURE	☐	67.25
							6 Voucher Items Listed		**330.02**
00003170	03/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	3/15/17 FVILLE CLERK MILEAGE (240)	☐	96.00
							1 Voucher Items Listed		**96.00**
00003121	03/28		26318	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	3/15/17 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00003097	03/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	3/11/17 FUEL	☐	919.99
00003102	03/28		18929	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/7/17 VEHICLE MAINT 2012 DODGE CHARGER	☐	503.68
00003102	03/28		18861	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	1/30/17 VEHICLE MAINT 2015 DODGE DURANGO	☐	20.00
00003107	03/28		058782	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	3/1/17 VEHICLE MAINT 2005 GMC VAN	☐	904.62
00003125	03/28		9749	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/13/17 VEHICLE MAINT 2011 DODGE RAM	☐	693.97
00003128	03/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	3/18/17 FUEL	☐	813.92
00003132	03/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	2/27/17 STEVE JONES MOTORS/VEHICLE MAINT 2015	☐	232.00
							7 Voucher Items Listed		**4,088.18**
00003117	03/28		14649	01-5015-445-0	SHERIFF OFFICE SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	2/21/17 LIFESAVING AWARD PLAQUE	☐	25.00
00003132	03/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	2/14/17 STAPLES/SUPPLIES	☐	92.05
00003132	03/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	2/28/17 WALMART/VACUUM	☐	178.00
00003132	03/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	2/28/17 WALMART/CREDIT	☐	(196.00)
00003132	03/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	3/3/17 WALMART/SUPPLIES	☐	89.98
00003132	03/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	2/28/17 WALMART/SUPPLIES	☐	196.00

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							6 Voucher Items Listed		**385.03**
00003132	03/28			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	3/1/17 GOV EMAILS	☐	84.00
							1 Voucher Items Listed		**84.00**
00003101	03/28			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	12/12/16 MADISONVILLE AUTOPSY T RONE	☐	195.00
00003101	03/28			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	12/18/16 MADISONVILLE AUTOPSY A RILEY	☐	195.00
00003101	03/28			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	12/19/17 ATTEND MADISONVILLE AUTOPSY A RILEY	☐	195.00
							3 Voucher Items Listed		**585.00**
00003097	03/28			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	3/11/17 FUEL	☐	27.17
00003132	03/28			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	BB&T BANKCARD CORP	2/10/17 REDDI MART/FUEL FOR CO VEHICLE	☐	27.00
							2 Voucher Items Listed		**54.17**
00003132	03/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	2/28/17 KY SEC OF ST/ANNUAL FILING REPORT	☐	15.00
00003132	03/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	2/10/17 STAPLES/SUPPLIES	☐	197.94
00003132	03/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	3/2/17 STAPLES/SUPPLIES	☐	98.21
							3 Voucher Items Listed		**311.15**
00003132	03/28			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	2/22/17 HOTEL BOOKING FEE/REIMB BY B RALPH	☐	7.99
							1 Voucher Items Listed		**7.99**
00003105	03/28		3101701	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	TAYLOR'S T & E, LLC	3/10/17 REPAIR PROBLEMS TO DVR	☐	55.00
00003132	03/28			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP	3/2/17 STAPLES/LOCK BOX FOR GOLF	☐	164.99
							2 Voucher Items Listed		**219.99**
00003132	03/28			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	3/1/17 GOV EMAILS	☐	38.50
00003132	03/28			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	3/1/17 GOV EMAIL TAXES	☐	2.83
00003137	03/28			01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	3/21/17 CELL PHONE ALLOWANCE	☐	30.00
							3 Voucher Items Listed		**71.33**
00003103	03/28		100	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	MCHENRY FIRE DEPT.	3/9/17 AED PACK & CASE FOR SEN CTR	☐	500.00
							1 Voucher Items Listed		**500.00**
00003132	03/28			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP	3/2/17 STAPLES/SUPPLIES	☐	16.65
							1 Voucher Items Listed		**16.65**
00003132	03/28			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	3/1/17 GOV EMAIL	☐	7.00
							1 Voucher Items Listed		**7.00**
00003098	03/28			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	3/15/17 BOARD OF ELEC MTG	☐	50.00
00003138	03/28		158841-OH-07	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	7/31/16 POSTAGE ESCROW	☐	59.15

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00003138	03/28		159606-OH-09	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	9/30/16 POSTAGE ESCROW	☐	74.20
00003138	03/28		160133-OH-10	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	10/31/16 POSTAGE ESCROW	☐	133.00
00003138	03/28		160769-OH-11	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	11/30/16 POSTAGE ESCROW	☐	11.55
00003138	03/28		161597-OH-01	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	1/31/17 POSTAGE ESCROW	☐	81.55
00003138	03/28		162000-OH-02	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	2/28/17 POSTAGE ESCROW	☐	160.65
							7 Voucher Items Listed		**570.10**
00003132	03/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	3/10/17 ADOBE/ACROBAT PRO	☐	14.99
00003132	03/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	3/1/17 GOV EMAIL	☐	3.50
00003132	03/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	3/1/17 GOOGLE/APPS	☐	10.00
							3 Voucher Items Listed		**28.49**
00003132	03/28			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	2/10/17 LOWES/FIXTURES & APPLIANCES PEACH ALLE	☐	2,629.26
00003132	03/28			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	2/10/17 PROLIGHTING/LIGHTING FOR PEACH ALLEY	☐	699.63
							2 Voucher Items Listed		**3,328.89**
00003099	03/28		0000058253	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	OWENSBORO COMM & TECH COLLEGE	3/8/17 FEB WORKKEYS SCORING	☐	275.50
							1 Voucher Items Listed		**275.50**
00003152	03/28		CY010482	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CARPETS UNLIMITED	2/27/17 NEW CARPET IN SHERIFFS OFFICE	☐	1,045.19
							1 Voucher Items Listed		**1,045.19**
00003123	03/28		12822	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	3/14/17 GAS FURNACE	☐	1,850.00
00003126	03/28		12358	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/15/17 REPAIRED 2 VALVES & CLEARED SEWER LINE	☐	297.38
							2 Voucher Items Listed		**2,147.38**
00003115	03/28		2775567	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/15/17 GROCERIES	☐	908.03
00003115	03/28		6199317	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/15/17 GROCERIES	☐	643.96
00003116	03/28		6844	01-5101-425-0	JAIL - FOOD	E-Z DISPENSERS, INC	3/13/17 GROCERIES	☐	175.00
00003115	03/28		6201338	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/22/17 GROCERIES	☐	688.81
00003115	03/28		2778098	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/22/17 GROCERIES	☐	952.44
							5 Voucher Items Listed		**3,368.24**
00003097	03/28			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	3/11/17 FUEL	☐	40.27
00003128	03/28			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	3/18/17 FUEL	☐	32.86
							2 Voucher Items Listed		**73.13**
00003132	03/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	2/28/17 OFFICE DEPOT/SUPPLIES	☐	204.96
00003132	03/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	3/6/17 WALMART/SUPPLIES	☐	37.20

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00003132	03/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	3/7/17 WALMART/SUPPLIES	☐	43.03
							3 Voucher Items Listed		**285.19**
00003130	03/28		NC1001342246	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	3/15/17 SUPPLIES	☐	251.39
00003131	03/28		81675	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	12/22/16 INMATE MEDS	☐	16.38
00003131	03/28		80716	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	12/13/16 INMATE MEDS	☐	34.86
							3 Voucher Items Listed		**302.63**
00003131	03/28		85902	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/2/17 INMATE MEDS	☐	12.70
00003131	03/28		85855	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/2/17 INMATE MEDS	☐	28.87
00003136	03/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	3/7/17 INMATE J SNODGRASS	☐	59.40
							3 Voucher Items Listed		**100.97**
00003097	03/28		4295320261	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	3/11/17 FUEL	☐	81.04
00003128	03/28		4290320262	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	3/18/17 FUEL	☐	42.84
							2 Voucher Items Listed		**123.88**
00003132	03/28			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	3/1/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00003132	03/28			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	2/10/17 STAPLES/SUPPLIES	☐	43.16
							1 Voucher Items Listed		**43.16**
00003132	03/28			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	3/1/17 GOV EMAILS	☐	28.00
							1 Voucher Items Listed		**28.00**
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/21/17 SONNYS BBQ/MEALS FOR TRAINING (2)	☐	30.94
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/21/17 LOGANS/MEALS FOR TRAINING (2)	☐	43.25
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/22/17 MCDONALDS/MEALS FOR TRAINING (2)	☐	6.20
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/22/17 CASA CAFE/MEALS FOR TRAINING (2)	☐	35.60
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/22/17 CHICKFILA/MEALS FOR TRAINING (2)	☐	13.17
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/23/17 MCALISTERS/MEALS FOR TRAINING (2)	☐	19.57
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/23/17 MCDONALDS/MEALS FOR TRAINING (2)	☐	7.84
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/20/17 RED ROOF INN/ROOM FOR TRAINING T BURD	☐	178.56
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/20/17 RED ROOF INN/CREDIT	☐	(10.11)
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/20/17 RED ROOF INN/ROOM FOR TRAINING V WOLF	☐	171.93
00003132	03/28			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP	2/20/17 RED ROOF INN/CREDIT	☐	(9.72)
00003166	03/28			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	2/2/17 EMPLOYEE DRUG SCREEN M COUCH	☐	40.00

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00003166	03/28			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	2/13/17 EMPLOYEE DRUG SCREEN C HAMILTON	☐	40.00
							13 Voucher Items Listed		**567.23**
00003105	03/28		10151604	01-5145-703-0	911 EQUIPMENT UPDATE	TAYLOR'S T & E, LLC	10/15/16 INSTALL DATA DROPS & JACK INSERTS	☐	342.50
							1 Voucher Items Listed		**342.50**
00003132	03/28			01-5205-384-0	ANIMAL SHELTER VET SERVICES	BB&T BANKCARD CORP	2/23/17 JEFFERS/VACCINES	☐	495.15
00003134	03/28		184346	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/16/17 VET SERVICES	☐	98.58
00003134	03/28		184273	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/14/17 VET SERVICES	☐	102.25
00003134	03/28		184078	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/8/17 VET SERVICES	☐	184.00
00003134	03/28		184370	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/17/17 VET SERVICES	☐	172.10
							5 Voucher Items Listed		**1,052.08**
00003132	03/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	2/15/17 TRACTOR SUPPLY/SUPPLIES	☐	547.21
							1 Voucher Items Listed		**547.21**
00003135	03/28			01-5205-429-0	ANIMAL SHELTER - TRANSPORT ANIMALS	TRACI WARD	3/17/17 REIMB FOR MILEAGE TO CONF (254)	☐	101.60
							1 Voucher Items Listed		**101.60**
00003097	03/28			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	3/11/17 FUEL	☐	57.80
00003128	03/28			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	3/18/17 FUEL	☐	61.38
							2 Voucher Items Listed		**119.18**
00003132	03/28			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	3/1/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00003128	03/28			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	3/18/17 FUEL	☐	36.39
00003132	03/28			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	2/10/17 AMAZON/SUPPLIES	☐	242.78
00003132	03/28			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	2/16/17 AMAZON/SUPPLIES	☐	176.17
							3 Voucher Items Listed		**455.34**
00003129	03/28			01-5305-106-0	SENIOR CITIZENS STAFF	ROGER HOWARD	3/20/17 MEAL DELIVERY MILEAGE (103)	☐	41.20
							1 Voucher Items Listed		**41.20**
00003097	03/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	3/11/15 FUEL	☐	136.95
00003106	03/28		4943	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	3/2/17 VEHICLE MAINT 2002 FORD ESCAPE	☐	788.93
00003106	03/28		4975	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	3/9/17 VEHICLE MAINT 2002 FORD ESCAPE	☐	53.00
00003106	03/28		5064	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	3/15/17 VEHICLE MAINT 2008 WHITE VAN	☐	216.20
00003128	03/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	3/18/17 FUEL	☐	83.48
							5 Voucher Items Listed		**1,278.56**

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00003132	03/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	3/2/17 STAPLES/SUPPLIES	☐	9.99
00003132	03/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	2/16/17 SAMS/SUPPLIES	☐	215.40
00003154	03/28		193994	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	3/21/17 SUPPLIES	☐	345.43
							3 Voucher Items Listed		**570.82**
00003132	03/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	2/16/17 BIG LOTS/SUPPLIES	☐	290.95
00003153	03/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	DENNIS HUFF	3/18/17 REIMB FOR PUZZLES	☐	36.91
							2 Voucher Items Listed		**327.86**
00003117	03/28		14652	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	THE TROPHY HOUSE OF OHIO CO, LLC	2/24/17 LOGO POLO SHIRTS (6)	☐	132.00
00003132	03/28			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	2/6/17 STAPLES/CREDIT	☐	(301.98)
00003132	03/28			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	3/1/17 GOV EMAIL	☐	3.50
00003169	03/28			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY CORPORATION	3/20/17 COPY COUNT	☐	25.00
							4 Voucher Items Listed		**(141.48)**
00003114	03/28		252569	01-5340-445-0	O-CAMP DONATIONS (RESTR-11)	PREVENTION TREATMENT	3/8/17 OCAMP SUPPLIES	☐	1,288.44
							1 Voucher Items Listed		**1,288.44**
00003155	03/28		822911	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAGANS OUTDOOR EQUIPMENT	3/20/17 PARTS	☐	17.17
							1 Voucher Items Listed		**17.17**
00003097	03/28			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	3/11/17 FUEL	☐	36.61
00003156	03/28		839816	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	JOHN DEERE FINANCIAL	3/21/17 PARTS	☐	54.68
							2 Voucher Items Listed		**91.29**
00003132	03/28			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP	3/1/17 WALMART/SUPPLIES	☐	334.41
							1 Voucher Items Listed		**334.41**
00003132	03/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	3/2/17 STAPLES/SUPPLIES	☐	8.99
							1 Voucher Items Listed		**8.99**
00003132	03/28			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	3/1/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/16/17 PLAZA HOTEL/ROOM FOR TRAINING A MELTO	☐	95.61
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/16/17 PLAZA HOTEL/ROOM FOR TRAINING R ROMEF	☐	95.61
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/16/17 TEXAS ROADHOUSE/ MEALS FOR TRAINING (	☐	37.88
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/15/17 CHINA BUFFET/MEALS FOR TRAINING (2)	☐	17.82
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/16/17 PLAZA HOTEL/ROOM FOR TRAINING J BARNE!	☐	100.95
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/16/17 PLAZA HOTEL/CREDIT	☐	(5.34)

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00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/3/17 MARRIOTT/ROOM FOR COF J KEOWN	☐	257.76
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/3/17 MARRIOTT/MEAL FOR CONF J KEOWN	☐	22.00
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/2/17 MALONES/MEAL FOR CONF J KEOWN	☐	31.34
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/5/17 CITY BBQ/MEAL FOR CONF J KEOWN	☐	13.22
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/8/17 MARRIOTT/MEALS FOR TRAINING (2)	☐	29.57
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/10/17 MARRIOTT/ROOM FOR TRAINING S SMALL	☐	445.71
00003132	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	2/8/17 MARRIOTT/ROOM FOR TRAINING D JOHNSTON	☐	445.71
							13 Voucher Items Listed		**1,587.84**
00003109	03/28		191145	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/9/17 PARTS FOR UNIT #6	☐	337.35
00003109	03/28		191036	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/8/17 PARTS FOR UNIT #18 R SIDE	☐	502.20
00003109	03/28		191000	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/8/17 PARTS FOR UNIT #18 L SIDE	☐	502.20
00003110	03/28		215382	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/9/17 PARTS FOR UNIT #68	☐	646.42
00003111	03/28		835494	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/9/17 PARTS FOR UNIT #26	☐	29.01
00003113	03/28		83546FOW	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	3/10/17 PARTS FOR FORD ESCAPE	☐	54.53
00003111	03/28		835311	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/9/17 PARTS FOR UNIT #26	☐	798.36
00003109	03/28		191476	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/17/17 PARTS FOR UNIT #18 R SIDE	☐	27.34
00003109	03/28		191386	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	3/15/17 PARTS FOR UNIT #18 L SIDE	☐	27.34
00003171	03/28		410489	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	3/10/17 REPAIR RADIO	☐	125.00
00003171	03/28		410490	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	3/10/17 REPAIR RADIO	☐	125.00
00003171	03/28		410492	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	3/10/17 REPAIR RADIO	☐	115.00
							12 Voucher Items Listed		**3,289.75**
00003133	03/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP	2/10/17 STAPLES/SUPPLIES	☐	14.99
00003133	03/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP	3/2/17 STAPLES/SUPPLIES	☐	51.95
							2 Voucher Items Listed		**66.94**
00003163	03/28		37456544	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	3/17/17 SUPPLIES	☐	399.99
00003164	03/28		902337337	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	3/13/17 SUPPLIES	☐	93.16
00003168	03/28			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	3/17/17 SUPPLIES	☐	203.90
							3 Voucher Items Listed		**697.05**
00003096	03/28		4295320261.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	3/11/17 FUEL	☐	249.77
00003127	03/28		4295320262.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	3/18/17 FUEL	☐	239.25
00003159	03/28		179722	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	3/15/17 FUEL	☐	4,166.75

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							3 Voucher Items Listed		**4,655.77**
00003160	03/28		3121701	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	3/12/17 REPAIR CONNECTION TO GAS PUMPS	☐	55.00
							1 Voucher Items Listed		**55.00**
00003133	03/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	3/1/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00003161	03/28			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	2/3/17 PHYSICAL K NELSON	☐	60.00
00003162	03/28			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DENNIS BEATTY	3/17/17 REIMB FOR CDL LICENSE	☐	30.00
00003167	03/28			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	2/17/17 EMPLOYEE DRUG SCREEN T MCCOY	☐	18.00
							3 Voucher Items Listed		**108.00**
00003100	03/28		P49759	04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	REYNOLDS FARM EQIUIPMENT	3/10/17 CONTRIBUTION TO GOLF MOWERS	☐	2,312.50
							1 Voucher Items Listed		**2,312.50**
00003108	03/28			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	3/13/17 INDIGENT P DAUGHERTY	☐	180.00
00003108	03/28			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	3/20/17 INDIGENT L REID	☐	180.00
00003108	03/28			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	3/20/17 INDIGENT N BISHOP	☐	180.00
							3 Voucher Items Listed		**540.00**
						62 Accounts Listed	170 Voucher Items Listed		**41,629.21**