Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003457	04/25			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	4/7/17 GOV EMAIL	☑ 00059392	3.50
00003457	04/25			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	5/8/17 GOV EMAIL	☑ 00059392	3.50
							2 Voucher Items Listed		**7.00**
00003436	04/25		32115	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	3/29/17 BLANK STOCK	☑ 00059377	105.70
00003457	04/25			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP	4/7/17 STAPLES/SUPPLIES	☑ 00059392	117.62
							2 Voucher Items Listed		**223.32**
00003440	04/25		477468	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY CORPORATION	3/28/17 COPY COUNT	☑ 00059381	16.29
							1 Voucher Items Listed		**16.29**
00003409	04/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	4/1/17 FVILLE CLERK MILEAGE	☑ 00059365	64.00
00003437	04/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	4/12/17 FVILLE CLERK MILEAGE	☑ 00059378	112.00
							2 Voucher Items Listed		**176.00**
00003333	04/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY	UTILITY/GAS-VOTE MACHINE BUILDING	☑ V0000670	65.14
00003446	04/25		20450888	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	3/2/17 PEST CONTROL	☑ 00059384	69.00
							2 Voucher Items Listed		**134.14**
00003478	04/25		26432	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	4/15/17 SOFTWARE MAINT	☑ 00059399	2,200.00
							1 Voucher Items Listed		**2,200.00**
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/9/17 FAIRFEILD INN/ROOM N.D. TRANSPORT	☑ 00059392	100.10
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/9/17 BUCKLEY/FUEL FOR TRANSPORT TO N.D.	☑ 00059392	29.00
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/10/17 CIRCLE K/FUEL FOR TRANSPORT TO N.D.	☑ 00059392	34.50
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/10/17 SHELL/MEAL DURING TRANSPORT TO N.D.	☑ 00059392	5.41
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/10/17 SHELL/FUEL FOR TRANSPORT TO N.D.	☑ 00059392	36.95
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/10/17 SHELL/FUEL FOR TRANSPORT TO N.D.	☑ 00059392	11.70
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/11/17 CIRCLE K/FUEL FOR TRANSPORT TO N.D.	☑ 00059392	36.60
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/9/17 KWIK/FUEL FOR TRANSPORT TO N.D.	☑ 00059392	32.25
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/9/17 GORDYS/FUEL FOR TRANSPORT TO N.D.	☑ 00059392	36.20
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/9/17 CASEYS/FUEL FOR TRANSPORT TO N.D.	☑ 00059392	16.16
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/9/17 BWW/MEAL DURING TRANSPORT TO N.D.	☑ 00059392	28.46
00003457	04/25			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	BB&T BANKCARD CORP	3/10/17 CULVERS/MEAL DURING TRANSPORT TO N.D.	☑ 00059392	22.59
00003479	04/25		129973	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	4/13/17 INMATE TRANSPORT J CLEAVER	☑ 00059400	964.00
							13 Voucher Items Listed		**1,353.92**
00003405	04/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	4/8/17 FUEL	☑ 00059361	791.42

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003407	04/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KELLY CLARK	4/3/17 REPAIRS TO UNIT #105	☑ 00059363	250.00
00003408	04/25		10011	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/5/17 VEHICLE MAINT 2008 TAHOE	☑ 00059364	786.01
00003410	04/25		FOCS78864	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/31/17 VEHICLE MAINT 2011 CROWN VIC	☑ 00059366	27.96
00003456	04/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	3/15/17 FUEL	☑ 00059391	1,024.73
00003457	04/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP	3/23/17 NARTEC/METH KITS FOR CRUISERS	☑ 00059392	160.10
00003410	04/25		CHCS82546	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	4/13/17 VEHICLE MAINT 2012 CHARGER	☑ 00059366	193.53
00003410	04/25		CHCS82599	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	4/13/17 VEHICLE MAINT 2015 DODGE DURANGO	☑ 00059366	220.30
							8 Voucher Items Listed		**3,454.05**
00003411	04/25		0824673	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	4/7/17 GUNS (3)	☑ 00059367	2,468.64
00003457	04/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	3/10/17 KIESLER/AMMO	☑ 00059392	250.71
							2 Voucher Items Listed		**2,719.35**
00003457	04/25			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP	3/20/17 CHEETAH CLEAN/WASH FOR E-350 VAN	☑ 00059392	14.00
00003457	04/25			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP	3/30/17 CHEETAH CLEAN/WASH FOR UNIT	☑ 00059392	11.00
							2 Voucher Items Listed		**25.00**
00003457	04/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	3/30/17 STAPLES/SUPPLIES	☑ 00059392	256.53
00003457	04/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	4/1/17 AMAZON/PRIME ACCT	☑ 00059392	99.00
							2 Voucher Items Listed		**355.53**
00003402	04/25		2016-1141	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	FIGG CONSULTING	4/3/17 REPLACE/SETUP NEW PC & REPAIR PC	☑ 00059359	1,677.69
00003477	04/25		410491	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	VEI COMMUNICATIONS	4/13/17 REPAIR RADIO	☑ 00059398	135.00
00003477	04/25		410493	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	VEI COMMUNICATIONS	4/13/17 REPAIR RADIO	☑ 00059398	115.00
							3 Voucher Items Listed		**1,927.69**
00003457	04/25			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	4/7/17 GOV EMAILS	☑ 00059392	80.50
00003457	04/25			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	5/8/17 GOV EMAILS	☑ 00059392	84.00
							2 Voucher Items Listed		**164.50**
00003418	04/25		6820	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	3/23/17 TESTING C BLACK	☑ 00059374	65.00
							1 Voucher Items Listed		**65.00**
00003487	04/25		1132	01-5020-550-0	CORONER SUPPLIES/EQ	HT SERVICES, LLC	4/18/17 RADIO INSTALLATION	☑ 00059405	100.00
							1 Voucher Items Listed		**100.00**
00003452	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	FIRST UNITED BANK AND TRUST	3/2/17 SHERIFF DEPT CHECKS	☑ 00059389	83.78
00003457	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	3/9/17 STAPLES/SUPPLIES	☑ 00059392	268.58
00003457	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	3/9/17 STAPLES/SUPPLIES	☑ 00059392	69.97

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003457	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	3/14/17 STAPLES/SUPPLIES	☑ 00059392	173.53
00003457	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	3/21/17 STAPLES/SUPPLIES	☑ 00059392	31.50
00003457	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	3/14/17 WALMART/SUPPLIES	☑ 00059392	8.83
00003457	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	4/5/17 STAPLES/SUPPLIES	☑ 00059392	6.68
00003485	04/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	CHANDRA SMITH	4/20/17 MILEAGE REIMB FOR OFFICE ERRANDS (193)	☑ 00059403	77.20
							8 Voucher Items Listed		**720.07**
00003451	04/25			01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO CO CLERK - BESS RALPH	4/17/17 CALC OF VEHICLE & BOAT BILLS	☑ 00059388	4,664.55
							1 Voucher Items Listed		**4,664.55**
00003457	04/25			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	4/6/17 PAYPAL/PROTECTION PLAN	☑ 00059392	16.49
00003457	04/25			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	3/10/17 EXXON/FUEL	☑ 00059392	4.91
00003457	04/25			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	4/1/17 CREDIT	☑ 00059392	(32.83)
							3 Voucher Items Listed		**(11.43)**
00003457	04/25			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	4/7/17 GOV EMAILS	☑ 00059392	38.50
00003457	04/25			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	4/7/17 GOV EMAIL TAXES	☑ 00059392	3.37
00003457	04/25			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	5/8/17 GOV EMAILS	☑ 00059392	38.50
00003457	04/25			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	5/8/17 GOV EMAIL TAXES	☑ 00059392	4.97
							4 Voucher Items Listed		**85.34**
00003457	04/25			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	4/7/17 GOV EMAILS	☑ 00059392	7.00
00003457	04/25			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	5/8/17 GOV EMAILS	☑ 00059392	7.00
							2 Voucher Items Listed		**14.00**
00003393	04/25		162438-OH-03	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	4/3/17 MARCH POSTCARD PROCESSING	☑ 00059351	64.40
							1 Voucher Items Listed		**64.40**
00003457	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	3/16/17 ADOBE/ACROBAT PRO	☑ 00059392	14.99
00003457	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	5/8/17 GOV EMAIL	☑ 00059392	3.50
00003457	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	4/7/17 GOV EMAIL	☑ 00059392	3.50
00003457	04/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	3/31/17 GOOGLE/APPS FOR WORK	☑ 00059392	10.00
							4 Voucher Items Listed		**31.99**
00003445	04/25			01-5076-507-0	COMMUNITY CONTRIBUTIONS	AUDUBON AREA COMMUNITY SERVICES INC	GRANDPARENT PROGRAM SUPPORT	☑ 00059383	750.00
							1 Voucher Items Listed		**750.00**
00003471	04/25		0000058638	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	OWENSBORO COMM & TECH COLLEGE	4/12/17 MARCH WORKKEYS SCORING	☑ 00059394	252.00
							1 Voucher Items Listed		**252.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003420	04/25		510626	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/10/17 SUPPLIES	☑ 00059376	120.43
00003420	04/25		511161	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/23/17 SUPPLIES	☑ 00059376	114.63
							2 Voucher Items Listed		**235.06**
00003446	04/25		20450813	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	3/13/17 PEST CONTROL	☑ 00059384	159.00
00003457	04/25			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP	3/13/17 AMAZON/FLAGS	☑ 00059392	57.18
							2 Voucher Items Listed		**216.18**
00003332	04/25			01-5080-578-0	CTHS UTILITIES	ATMOS ENERGY	UTILITY/GAS 60% COURTHOUSE	☑ V0000669	248.25
							1 Voucher Items Listed		**248.25**
00003420	04/25		510627	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/10/17 SUPPLIES	☑ 00059376	423.92
00003420	04/25		509542	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/23/17 SUPPLIES	☑ 00059376	23.13
00003420	04/25		511451	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/30/17 SUPPLIES	☑ 00059376	447.26
							3 Voucher Items Listed		**894.31**
00003446	04/25		20450641	01-5086-548-0	COMM CTR - A.O.C. (01-4561)	ACTION PEST CONTROL, INC.	3/2/17 PEST CONTROL DRUG COURT HOUSE	☑ 00059384	67.00
00003457	04/25			01-5086-548-0	COMM CTR - A.O.C. (01-4561)	BB&T BANKCARD CORP	3/21/17 STAPLES/SCANNER DISTRICT JUDGE	☑ 00059392	249.99
							2 Voucher Items Listed		**316.99**
00003335	04/25			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY	UTILITY/GAS-N SIDE FD	☑ V0000672	45.77
							1 Voucher Items Listed		**45.77**
00003446	04/25		20450814	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/17/17 PEST CONTROL	☑ 00059384	224.00
00003453	04/25		810899886	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/6/17 UNIFORMS	☑ 00059390	29.22
00003453	04/25		810909620	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/13/17 UNIFORMS	☑ 00059390	8.81
00003453	04/25		810919377	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/20/17 UNIFORMS	☑ 00059390	8.81
00003453	04/25		810929212	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/27/17 UNIFORMS	☑ 00059390	8.81
00003457	04/25			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP	3/30/17 STAPLES/SUPPLIES	☑ 00059392	32.59
							6 Voucher Items Listed		**312.24**
00003446	04/25		20450855	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/2/17 PEST CONTROL	☑ 00059384	56.00
00003447	04/25		79363134	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SIMPLEX GRINNELL LP	4/11/17 ANNUAL FIRE ALARM TEST & INSPECTION	☑ 00059385	669.22
00003449	04/25		12247	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	2/22/17 REPLACE FAUCET HANDLE	☑ 00059387	57.65
							3 Voucher Items Listed		**782.87**
00003457	04/25			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	BB&T BANKCARD CORP	3/10/17 OFFICE DEPOT/COMPUTER & SOFTWARE	☑ 00059392	1,127.82
							1 Voucher Items Listed		**1,127.82**
00003395	04/25		6205061	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/5/17 GROCERIES	☑ 00059353	799.60

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

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00003395	04/25		2782941	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/5/17 GROCERIES	☑ 00059353	834.16
00003396	04/25			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	3/31/17 GROCERIES	☑ 00059354	833.58
00003395	04/25		2785443	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/12/17 GROCERIES	☑ 00059353	826.29
00003395	04/25		6207102	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/12/17 GROCERIES	☑ 00059353	706.21
00003395	04/25		2788076	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/19/17 GROCERIES	☑ 00059353	1,065.66
00003395	04/25		6209201	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/19/17 GROCERIES	☑ 00059353	753.23
							7 Voucher Items Listed		**5,818.73**
00003394	04/25		400565	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	M & B AUTO PARTS, INC.	3/31/17 PARTS	☑ 00059352	50.27
00003405	04/25			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	4/8/17 FUEL	☑ 00059361	45.69
00003448	04/25		059115	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	4/7/17 VEHICLE MAINT 2004 F-150	☑ 00059386	187.44
00003456	04/25			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	3/15/17 FUEL	☑ 00059391	82.60
00003457	04/25			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	BB&T BANKCARD CORP	4/8/17 WALMART/BATTERY CHARGER	☑ 00059392	59.97
							5 Voucher Items Listed		**425.97**
00003457	04/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	3/30/17 STAPLES/SUPPLIES	☑ 00059392	3.99
00003457	04/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	3/9/17 WALMART/SUPPLIES	☑ 00059392	11.88
							2 Voucher Items Listed		**15.87**
00003419	04/25		4000419104	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	3/14/17 SUPPLIES	☑ 00059375	42.34
00003420	04/25		510625	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	3/10/17 SUPPLIES	☑ 00059376	405.09
00003420	04/25		510625A	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	3/23/17 SUPPLIES	☑ 00059376	52.05
00003420	04/25		511160	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	3/23/17 SUPPLIES	☑ 00059376	389.19
							4 Voucher Items Listed		**888.67**
00003332	04/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY	UTILITY/GAS 40% JAIL	☑ V0000669	165.51
							1 Voucher Items Listed		**165.51**
00003405	04/25		4295320265	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	4/8/17 FUEL	☑ 00059361	74.03
00003456	04/25		4295320266	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	3/15/17 FUEL	☑ 00059391	79.11
00003457	04/25			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP	3/13/17 ATT/50% CELL PHONE	☑ 00059392	397.49
00003477	04/25		410812	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	4/13/17 PORTABLE RADIO	☑ 00059398	145.00
							4 Voucher Items Listed		**695.63**
00003457	04/25			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	4/7/17 GOV EMAILS	☑ 00059392	7.00
00003457	04/25			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	5/8/17 GOV EMAILS	☑ 00059392	7.00
							2 Voucher Items Listed		**14.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003397	04/25		20450815	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/24/17 PEST CONTROL	☑ 00059355	71.00
							1 Voucher Items Listed		**71.00**
00003439	04/25		106288	01-5145-445-0	911 OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	4/7/17 UNIFORM SHIRTS (11)	☑ 00059380	181.04
00003457	04/25			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP	4/5/17 STAPLES/SUPPLIES	☑ 00059392	78.04
							2 Voucher Items Listed		**259.08**
00003457	04/25			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	4/7/17 GOV EMAILS	☑ 00059392	35.00
00003457	04/25			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	5/8/17 GOV EMAILS	☑ 00059392	38.50
							2 Voucher Items Listed		**73.50**
00003418	04/25			01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	3/30/17 TESTING L PEBLEY	☑ 00059374	65.00
							1 Voucher Items Listed		**65.00**
00003457	04/25			01-5145-703-0	911 EQUIPMENT UPDATE	BB&T BANKCARD CORP	3/30/17 STAPLES/SUPPLIES	☑ 00059392	177.67
							1 Voucher Items Listed		**177.67**
00003470	04/25		185301	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	4/15/17 VET SERVICES	☑ 00059393	15.00
00003470	04/25		185223	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	4/13/17 VET SERVICES	☑ 00059393	82.50
00003470	04/25		185189	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	4/13/17 VET SERVICES	☑ 00059393	92.00
00003486	04/25		898	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	4/5/17 VET SERVICES	☑ 00059404	50.00
00003486	04/25		904	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	4/10/17 VET SERVICES	☑ 00059404	122.00
							5 Voucher Items Listed		**361.50**
00003457	04/25			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP	3/27/17 TRACTOR SUPPLY/FEED	☑ 00059392	905.79
							1 Voucher Items Listed		**905.79**
00003420	04/25		510330	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	3/2/17 SUPPLIES	☑ 00059376	77.20
00003420	04/25		510886	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	3/16/17 SUPPLIES	☑ 00059376	77.20
00003420	04/25		510886A	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	3/30/17 SUPPLIES	☑ 00059376	109.22
							3 Voucher Items Listed		**263.62**
00003446	04/25		20450898	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	ACTION PEST CONTROL, INC.	3/2/17 PEST CONTROL	☑ 00059384	69.00
00003457	04/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BB&T BANKCARD CORP	3/17/17 DRURY INN/ROOM FOR CONF	☑ 00059392	456.63
00003457	04/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BB&T BANKCARD CORP	3/14/17 32 DEGREES/MEAL FOR CONF	☑ 00059392	5.71
00003457	04/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BB&T BANKCARD CORP	3/14/17 FIVE GUYS/MEAL FOR CONF	☑ 00059392	13.44
00003457	04/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BB&T BANKCARD CORP	3/15/17 QDOBA/MEAL FOR CONF	☑ 00059392	13.36
00003457	04/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BB&T BANKCARD CORP	3/16/17 JIMMY JOHNS/MEAL FOR CONF	☑ 00059392	10.91
00003457	04/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BB&T BANKCARD CORP	3/17/17 STARBUCKS/MEAL FOR CONF	☑ 00059392	5.25

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003457	04/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BB&T BANKCARD CORP	3/16/17 STARBUCKS/MEAL FOR CONF	☑ 00059392	8.69
00003457	04/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	BB&T BANKCARD CORP	3/17/17 PENN ST/MEAL FOR CONF	☑ 00059392	10.78
							9 Voucher Items Listed		**593.77**
00003457	04/25			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	4/7/17 GOV EMAIL	☑ 00059392	3.50
00003457	04/25			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	5/8/17 GOV EMAIL	☑ 00059392	3.50
							2 Voucher Items Listed		**7.00**
00003413	04/25		3920990	01-5212-366-1	(7) OHIO CO SOLID WASTE	FORTILINE HARTFORD	4/12/17 SUPPLIES	☑ 00059369	252.98
00003456	04/25			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	3/15/17 FUEL	☑ 00059391	48.59
00003457	04/25			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	3/13/17 ATT/50% CELL PHONE	☑ 00059392	397.50
00003457	04/25			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	3/29/17 COLTONS/MEAL FOR CONF SHEILDS	☑ 00059392	21.39
00003457	04/25			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	3/30/17 BARREN RIVER SR/MEAL FOR CONF SHEILDS	☑ 00059392	12.19
00003457	04/25			01-5212-366-1	(7) OHIO CO SOLID WASTE	BB&T BANKCARD CORP	3/29/17 BARREN RIVER SR/ROOM FOR CONF SHEILDS	☑ 00059392	139.10
							6 Voucher Items Listed		**871.75**
00003379	04/25			01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	IGA #47 (SOLID WASTE)	3/31/17 INMATE MEALS	☑ 00059348	156.59
							1 Voucher Items Listed		**156.59**
00003405	04/25			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	4/8/17 FUEL	☑ 00059361	117.88
00003415	04/25		5195	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/10/17 VEHICLE MAINT FORD FOCUS	☑ 00059371	121.00
00003456	04/25			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	3/15/17 FUEL	☑ 00059391	150.88
							3 Voucher Items Listed		**389.76**
00003414	04/25		4031706	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	4/3/17 REPLACE BULBS	☑ 00059370	55.00
00003420	04/25		511452	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	3/30/17 SUPPLIES	☑ 00059376	229.42
00003446	04/25		20450875	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/2/17 PEST CONTROL	☑ 00059384	54.00
							3 Voucher Items Listed		**338.42**
00003398	04/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	3/31/17 SENIOR GROCERIES	☑ 00059356	98.23
00003457	04/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	3/31/17 TRACTOR SUPPLY/SUPPLIES	☑ 00059392	119.98
00003457	04/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP	3/9/17 STAPLES/SUPPLIES	☑ 00059392	69.45
00003480	04/25		92381	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO. TIMES-NEWS, INC.	4/19/17 SEN CTR ANNUAL SUBCRIPTION	☑ 00059401	27.50
00003481	04/25		196217	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/18/17 SUPPLIES	☑ 00059402	578.59
00003414	04/25		4031706	01-5305-356-0	SENIOR CENTER OPERATING EXP	TAYLOR'S T & E, LLC	4/3/17 9 SEC CAMERAS & INSTALLATION	☑ 00059370	2,957.84
							6 Voucher Items Listed		**3,851.59**
00003457	04/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	3/31/17 DOLLAR TREE/SUPPLIES	☑ 00059392	180.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003457	04/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BB&T BANKCARD CORP	3/31/17 WALMART/SUPPLIES	☑ 00059392	38.55
							2 Voucher Items Listed		**218.55**
00003457	04/25			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	4/7/17 GOV EMAIL	☑ 00059392	3.50
00003457	04/25			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	5/8/17 GOV EMAIL	☑ 00059392	3.50
							2 Voucher Items Listed		**7.00**
00003417	04/25		195402	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	4/5/17 SUPPLIES	☑ 00059373	606.09
							1 Voucher Items Listed		**606.09**
00003399	04/25		5141	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	J R WILLIAMS TV & APPLIANCES	4/11/17 DRYER	☑ 00059357	175.00
00003412	04/25			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	ON-DUTY DEPOT, INC.	2/8/17 REMOVAL/REINSTALL LIGHTING RAM TRUCK	☑ 00059368	1,758.95
00003476	04/25		140813	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O BRYAN'S	4/17/17 PARTS	☑ 00059397	322.00
							3 Voucher Items Listed		**2,255.95**
00003457	04/25			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	3/9/17 STAPLES/SUPPLIES	☑ 00059392	79.99
							1 Voucher Items Listed		**79.99**
00003405	04/25			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	4/8/17 FUEL	☑ 00059361	161.09
00003456	04/25			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	3/15/17 FUEL	☑ 00059391	43.08
00003473	04/25		19483	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	MATTINGLY'S AUTOMOTIVE/CAR SALES	4/17/17 NEW TIRES (4)	☑ 00059396	310.00
							3 Voucher Items Listed		**514.17**
00003406	04/25		1965877	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	4/1/17 SIGNAGE AT PARKWAY EXITS	☑ 00059362	300.00
00003406	04/25		1965876	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	4/1/17 SIGNAGE AT PARKWAY EXITS	☑ 00059362	300.00
00003406	04/25		1965881	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	4/1/17 SIGNAGE AT PARKWAY EXITS	☑ 00059362	300.00
00003406	04/25		1965880	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY LOGOS LLC	4/1/17 SIGNAGE AT PARKWAY EXITS	☑ 00059362	300.00
							4 Voucher Items Listed		**1,200.00**
00003438	04/25		0321089	01-5401-548-0	PARK GENERAL CONST/MAINT	GREEN RIVER DISTRICT HEALTH DEPT.	4/17/17 2017/2018 PERMIT APP	☑ 00059379	235.00
							1 Voucher Items Listed		**235.00**
00003416	04/25		1801	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	3/31/17 PORTABLE TOILET RENTAL (6)	☑ 00059372	300.00
							1 Voucher Items Listed		**300.00**
00003457	04/25			01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	BB&T BANKCARD CORP	4/7/17 WALMART/RESALE ITEMS	☑ 00059392	212.22
							1 Voucher Items Listed		**212.22**
00003380	04/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	3/31/17 WATER	☑ 00059349	2.18
00003403	04/25		P50381	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	REYNOLDS FARM EQIUIPMENT	4/7/17 PARTS	☑ 00059360	531.50
00003405	04/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	4/8/17 FUEL	☑ 00059361	141.37

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003441	04/25		21640	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	4/12/17 SUPPLIES	☑ 00059382	1,686.00
00003446	04/25		20450955	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	3/20/17 PEST CONTROL	☑ 00059384	53.00
00003456	04/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	3/15/17 FUEL	☑ 00059391	96.27
00003457	04/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	3/30/17 STAPLES/SUPPLIES	☑ 00059392	85.77
00003457	04/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	4/7/17 STAPLES/SUPPLIES	☑ 00059392	9.79
00003472	04/25		11934	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WES'S TIRE AUTO & WRECKER SERVICE	4/18/17 REPAIR TIRES (2)	☑ 00059395	34.00
							9 Voucher Items Listed		**2,639.88**
00003457	04/25			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	4/7/17 GOV EMAIL	☑ 00059392	3.50
00003457	04/25			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	5/8/17 GOV EMAIL	☑ 00059392	3.50
							2 Voucher Items Listed		**7.00**
00003381	04/25		1065138	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY FARM & GARDEN, INC.	3/7/17 SUPPLIES	☑ 00059350	34.99
00003400	04/25			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	MATTINGLY MOTORSPORTS	4/4/17 PARTS & LABOR	☑ 00059358	510.00
00003456	04/25			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	3/15/17 FUEL	☑ 00059391	37.35
							3 Voucher Items Listed		**582.34**
00003457	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/22/17 LAQUINTA/ROOM FOR CONF MELTON	☑ 00059392	212.70
00003457	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/22/17 LAQUINTA/ROOM FOR CON ROMERO	☑ 00059392	212.70
00003457	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/22/17 PATTIS/MEAL FOR CONF (2)	☑ 00059392	57.94
00003457	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/30/17 OLD SPAGHETTI FAC/MEAL FOR CONF SMALL	☑ 00059392	23.57
00003457	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	3/31/17 GALT HOUSE/MEAL & ROOM FOR CONF SMALI	☑ 00059392	341.96
00003457	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	4/3/17 GALT HOUSE/TAX CREDIT	☑ 00059392	(18.40)
00003457	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	4/1/17 GALT HOUSE/ROOM FOR CONF MORPHEW	☑ 00059392	325.00
00003457	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	4/3/17 GALT HOUSE/TAX CREDIT	☑ 00059392	(18.40)
00003457	04/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	4/5/17 BIAGGIS/MEALS FOR TRAINING FUNK & SMITH	☑ 00059392	50.00
							9 Voucher Items Listed		**1,187.07**
00003442	04/25		GP14917	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	4/3/17 SHIPPING ON RETURN PARTS	☑ 00017135	31.00
00003444	04/25		223267	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	4/12/17 PARTS FOR UNIT #68	☑ 00017136	394.56
							2 Voucher Items Listed		**425.56**
00003469	04/25			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP	3/21/17 STAPLES/SUPPLIES	☑ 00017139	86.37
00003469	04/25			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP	3/15/17 4IMPRINT/SUPPLIES	☑ 00017139	193.70
00003469	04/25			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP	4/7/17 STAPLES/SUPPLIES	☑ 00017139	519.99
							3 Voucher Items Listed		**800.06**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 04/25/2017 To: 04/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003421	04/25		510326	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	3/2/17 SUPPLIES	☑ 00017134	145.78
00003421	04/25		511454	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	3/30/17 SUPPLIES	☑ 00017134	50.94
00003483	04/25		902381628	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	4/12/17 SUPPLIES	☑ 00017141	264.23
00003484	04/25		20105725	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	APC SOLUTIONS	4/12/17 SUPPLIES	☑ 00017142	450.00
							4 Voucher Items Listed		**910.95**
00003404	04/25		4295320265.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	4/8/17 FUEL	☑ 00017133	259.16
00003455	04/25		4295320266.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	4/15/17 FUEL	☑ 00017138	133.01
							2 Voucher Items Listed		**392.17**
00003454	04/25		810899886.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/6/17 UNIFORMS	☑ 00017137	167.19
00003454	04/25		810909620.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/13/17 UNIFORMS	☑ 00017137	197.74
00003454	04/25		810919377.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/20/17 UNIFORMS	☑ 00017137	167.14
00003454	04/25		810929212.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/27/17 UNIFORMS	☑ 00017137	167.14
							4 Voucher Items Listed		**699.21**
00003469	04/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	4/7/17 GOV EMAIL	☑ 00017139	3.50
00003469	04/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	5/8/17 GOV EMAIL	☑ 00017139	3.50
							2 Voucher Items Listed		**7.00**
00003482	04/25		137715	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	3/31/17 SIGNS	☑ 00017140	231.00
00003482	04/25		138122	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	4/11/17 CREDIT	☑ 00017140	(26.25)
							2 Voucher Items Listed		**204.75**
00003450	04/25			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	REPUBLIC SERVICES #757	3/31/17 50% FVILLE DUMPSTERS (5)	☑ 00007854	633.08
							1 Voucher Items Listed		**633.08**
00003450	04/25		000723561	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	3/31/17 50% FVILLE DUMPSTERS (5)	☑ 00007854	633.08
							1 Voucher Items Listed		**633.08**
00003401	04/25		12	04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	4/7/17 JUVENILE HOUSING J SMITH (31)	☑ 00007852	3,145.26
							1 Voucher Items Listed		**3,145.26**
00003443	04/25		1700027187	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARATHON PETROLEUM COMPANY LP	4/6/17 FUEL	☑ 00007853	8,451.69
							1 Voucher Items Listed		**8,451.69**
						80 Accounts Listed	226 Voucher Items Listed		**66,430.69**