Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY BILLS & CLAIMS BATCH 2

All Funds

From: 07/25/2017 To: 07/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000239	07/25			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	BB&T BANKCARD CORP	7/8/17 GOV EMAIL	☐	3.50
00000263	07/25		836411585	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	7/1/17 JUNE INFO CHARGES	☐	882.50
							2 Voucher Items Listed		**886.00**
00000319	07/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	6/28/17 FVILLE CLERK MILEAGE (320)	☐	128.00
00000320	07/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	6/26/17 FVILLE CLERK MILEAGE (80)	☐	32.00
00000320	07/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	7/5/17 FVILLE CLERK MILEAGE (40)	☐	16.00
							3 Voucher Items Listed		**176.00**
00000276	07/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	7/8/17 FUEL	☐	1,032.96
00000293	07/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	7/15/17 FUEL	☐	933.13
00000309	07/25		FOCS101439	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/12/17 MAINT 2012 FORD F250	☐	291.94
00000309	07/25		CHCS96313	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	6/17/17 MAINT 2015 DODGE CHARGER	☐	24.95
00000309	07/25		CHCS101181	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/10/17 MIANT 2015 DODGE CHARGER	☐	87.71
00000309	07/25		CHCS101701	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/12/17 MAINT 2015 DODGE CHARGER	☐	29.95
							6 Voucher Items Listed		**2,400.64**
00000239	07/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP	6/23/17 WENDYS/MEAL FOR SHERIFFS RANCH	☐	46.94
00000305	07/25		007878045	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	7/11/17 MAG LIGHTS (3)	☐	357.00
00000305	07/25		007738543	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	6/16/17 DUTY BELT (1)	☐	27.41
							3 Voucher Items Listed		**431.35**
00000239	07/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP	7/6/17 STAPLES/SUPPLIES	☐	53.99
							1 Voucher Items Listed		**53.99**
00000307	07/25		J98671	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	6/3/17 BLOOD ALC TEST D LINDSEY	☐	7.00
00000307	07/25			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	6/8/17 BLOOD ALC TEST V MELDON	☐	7.00
							2 Voucher Items Listed		**14.00**
00000239	07/25			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP	7/8/17 GOV EMAILS	☐	80.50
							1 Voucher Items Listed		**80.50**
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/25/17 IGA/MEALS FOR TRAINING (2)	☐	11.01
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/25/17 LOGANS/MEALS FOR TRAINING (2)	☐	47.79
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/26/17 EKU DINING/MEALS FOR TRAINING (2)	☐	15.86
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/26/17 OLIVE GARDEN/MEALS FOR TRAINING (2)	☐	38.12
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/27/17 BURGER KING/MEALS FOR TRAINING (2)	☐	11.66
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/27/17 EKU/MEALS FOR TRAINING (2)	☐	13.72

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00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/28/17 HOOTERS/MEALS FOR TRAINING (2)	☐	45.66
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/28/17 EKU DINING/MEALS FOR TRAINING (2)	☐	16.20
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/30/17 EKU DINING/MEALS FOR TRAINING (2)	☐	10.78
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/30/17 EKU DINING/MEALS FOR TRAINING (2)	☐	9.19
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/29/17 PAPA JOHNS/MEALS FOR TRAINING (2)	☐	10.34
00000239	07/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP	6/29/17 EKU DINING/MEALS FOR TRAINING (2)	☐	15.95
00000308	07/25		7090	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	7/5/17 PSYCH TEST C HARGUS	☐	65.00
							13 Voucher Items Listed		**311.28**
00000276	07/25			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	7/8/17 FUEL	☐	24.60
							1 Voucher Items Listed		**24.60**
00000239	07/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP	7/6/17 STAPLES/SUPPLIES	☐	121.96
							1 Voucher Items Listed		**121.96**
00000239	07/25			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	BB&T BANKCARD CORP	6/26/17 WALMART/TAXES-REIMB BY K AUTRY	☐	6.13
00000294	07/25		1700075856	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	MARATHON PETROLEUM COMPANY LP	7/11/17 CHIP/SEAL BD PARK (REBILLED CITY OF BD)	☐	8,790.48
00000294	07/25		1700079346	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	MARATHON PETROLEUM COMPANY LP	7/17/17 CHIP/SEAL BD PARK (REBILLED CITY OF BD)	☐	9,378.60
00000294	07/25		1700075866	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) **	MARATHON PETROLEUM COMPANY LP	7/11/17 CHIP/SEAL BD PARK (REBILLED CITY OF BD)	☐	3,894.12
							4 Voucher Items Listed		**22,069.33**
00000239	07/25			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	7/8/17 GOV EMAILS	☐	35.00
00000239	07/25			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	7/8/17 GOV EMAIL	☐	8.75
00000239	07/25			01-5025-573-0	OCFC PHONE/ INTERNET	BB&T BANKCARD CORP	7/8/17 TAX CREDIT	☐	(0.82)
							3 Voucher Items Listed		**42.93**
00000239	07/25			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP	6/8/17 GODADDY.COM/CREDIT	☐	(38.03)
							1 Voucher Items Listed		**(38.03)**
00000239	07/25			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP	7/9/17 STAPLES/CREDIT	☐	(47.44)
							1 Voucher Items Listed		**(47.44)**
00000239	07/25			01-5047-573-0	OCCTAX PHONE	BB&T BANKCARD CORP	7/8/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00000262	07/25			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	7/11/17 BOARD MEETING	☐	50.00
							1 Voucher Items Listed		**50.00**
00000343	07/25		36814	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	7/20/17 VOTE MACH REPAIRS & MAINT	☐	6,843.30
							1 Voucher Items Listed		**6,843.30**

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00000345	07/25		1295	01-5075-167-0	OCEDA - LABOR / TRAINING	DISTANCE ASSISTANCE	7/17/17 CONTRACT LABOR 7/1-7/15/17	☐	1,519.50
							1 Voucher Items Listed		**1,519.50**
00000239	07/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	7/8/17 GOV EMAIL	☐	3.50
00000239	07/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP	6/26/17 NEW LUCKY GARDEN/OCEDA BOARD MTG LUI	☐	118.74
							2 Voucher Items Listed		**122.24**
00000239	07/25			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	7/5/17 MENARDS/BLINDS FOR HUB	☐	95.30
00000239	07/25			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	6/28/17 MENARDS/BLINDS FOR HUB	☐	93.42
00000239	07/25			01-5075-741-0	OCEDA - CAPITAL OUTLAY	BB&T BANKCARD CORP	6/12/17 STAPLES/CREDIT	☐	(1,198.00)
00000344	07/25		13265	01-5075-741-0	OCEDA - CAPITAL OUTLAY	AMBER SMILEY	6/20/17 DEAP CLEAN HUB PROPERTY (2)	☐	400.00
							4 Voucher Items Listed		**(609.28)**
00000267	07/25		0000059533	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	OWENSBORO COMM & TECH COLLEGE	7/5/17 WORKKEYS SCORING PRINT FEES	☐	515.50
							1 Voucher Items Listed		**515.50**
00000347	07/25		519741	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	6/29/17 SUPPLIES	☐	84.62
							1 Voucher Items Listed		**84.62**
00000347	07/25		520322	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BARRET FISHER INC	7/18/17 RUGS	☐	212.32
00000347	07/25		519891	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BARRET FISHER INC	7/20/17 RUGS	☐	212.31
							2 Voucher Items Listed		**424.63**
00000347	07/25		517256A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	7/13/17 SUPPLIES	☐	28.06
							1 Voucher Items Listed		**28.06**
00000271	07/25		468320	01-5086-586-0	COMM CTR MAINT/REPAIR	J HOLLAND ENTERPRISES (1099)	7/13/17 MASTER KEYS/NEW DOORS OCC TAX & C.C.	☐	80.00
00000317	07/25		811056179	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/26/17 UNIFORMS	☐	8.81
00000322	07/25		2706	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	7/13/17 PAINT CIRCUIT CLERKS WAITING AREA	☐	400.00
							3 Voucher Items Listed		**488.81**
00000270	07/25		2521	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	7/6/17 HOOD CLEANING	☐	225.00
							1 Voucher Items Listed		**225.00**
00000252	07/25		2815455	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/12/17 GROCERIES	☐	622.65
00000252	07/25		6230065	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/12/17 GROCERIES	☐	411.20
00000252	07/25		2817389	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/19/17 GROCERIES	☐	1,029.64
00000252	07/25		6231471	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/19/17 GROCERIES	☐	703.00
							4 Voucher Items Listed		**2,766.49**
00000293	07/25			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	7/15/17 FUEL	☐	45.69

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							1 Voucher Items Listed		**45.69**
00000239	07/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP	7/6/17 WALMART/SUPPLIES	☐	73.68
00000318	07/25		32626	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	7/11/17 RECEIPT BOOKS	☐	399.46
							2 Voucher Items Listed		**473.14**
00000315	07/25		4000826078	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	6/6/17 SUPPLIES	☐	44.35
00000347	07/25		511453B	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	7/13/17 SUPPLIES	☐	82.74
00000347	07/25		520460	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	7/14/17 SUPPLIES	☐	211.58
00000347	07/25		520026	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	7/6/17 SUPPLIES	☐	249.65
							4 Voucher Items Listed		**588.32**
00000346	07/25			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	7/18/17 INMATE MEDICAL C ADAMS	☐	80.52
							1 Voucher Items Listed		**80.52**
00000276	07/25		4295320278	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	7/8/17 FUEL	☐	74.82
00000293	07/25		4295320279	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	7/15/17 FUEL	☐	79.96
							2 Voucher Items Listed		**154.78**
00000239	07/25			01-5135-573-0	EMA TELEPHONE	BB&T BANKCARD CORP	7/8/17 GOV EMAILS	☐	7.00
							1 Voucher Items Listed		**7.00**
00000298	07/25		2204021 M	01-5140-739-0	EMS AMBULANCE PURCHASE (RESTR-4)	STRYKER SALES CORPORATION	7/6/17 POWER LOAD KIT (AMBULANCE)	☐	1,695.00
							1 Voucher Items Listed		**1,695.00**
00000273	07/25		081-89759	01-5140-742-0	EMS BUILDING MAINT/REPAIR	CUMMINS CROSSPOINT, LLC	7/7/17 TRAINING ON ATS PROGRAM	☐	292.76
							1 Voucher Items Listed		**292.76**
00000336	07/25		1136	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	HT SERVICES, LLC	6/22/17 INSTALL RADIO IN 2010 CROWN VIC	☐	125.00
							1 Voucher Items Listed		**125.00**
00000239	07/25			01-5145-573-0	911 TELEPHONE SERVICE	BB&T BANKCARD CORP	7/8/17 GOV EMAILS	☐	42.00
							1 Voucher Items Listed		**42.00**
00000247	07/25		188041	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	7/10/17 VET SERVICES	☐	10.25
00000247	07/25		187978	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	7/7/17 VET SERVICES	☐	127.95
00000247	07/25		187939	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	7/7/17 VET SERVICES	☐	22.50
							3 Voucher Items Listed		**160.70**
00000321	07/25			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BEVERLY HARDIN	7/12/17 REIMB FOR SUPPLIES	☐	28.61
00000321	07/25			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BEVERLY HARDIN	7/3/17 REIMB FOR SUPPLIES	☐	19.40
00000321	07/25			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BEVERLY HARDIN	7/10/17 REIMB FOR SUPPLIES	☐	26.00

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							3 Voucher Items Listed		**74.01**
00000347	07/25		519677	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	6/29/17 SUPPLIES	☐	231.01
00000347	07/25		520314	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	7/13/17 SUPPLIES	☐	100.76
							2 Voucher Items Listed		**331.77**
00000293	07/25			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	FLEETONE LLC	7/15/17 FUEL	☐	61.98
							1 Voucher Items Listed		**61.98**
00000239	07/25			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	BB&T BANKCARD CORP	7/8/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00000293	07/25			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	7/15/17 FUEL	☐	51.12
							1 Voucher Items Listed		**51.12**
00000340	07/25		746	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM	HIGDON TRUCKING INC	7/12/17 TIRE RECYCLING	☐	382.25
							1 Voucher Items Listed		**382.25**
00000304	07/25			01-5305-106-0	SENIOR CITIZENS STAFF	ROGER HOWARD	7/14/17 MEAL DELIVERY MILEAGE REIMB (51)	☐	20.40
							1 Voucher Items Listed		**20.40**
00000276	07/25			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	7/8/17 FUEL	☐	74.68
00000293	07/25			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	7/15/17 FUEL	☐	138.52
00000313	07/25			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	RAGS TO RICHES TOWING	7/17/17 BUMPER & LABOR 2001 ESCAPE	☐	100.00
00000314	07/25		6438	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	7/13/17 MAINT UNIT SC005	☐	203.07
00000314	07/25		6451	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	7/17/17 MAINT UNIT SC006	☐	34.95
							5 Voucher Items Listed		**551.22**
00000347	07/25		520313	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BARRET FISHER INC	7/13/17 SUPPLIES	☐	129.78
							1 Voucher Items Listed		**129.78**
00000256	07/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	7/12/17 JUNE TRASH PICKUP-ST FRANCES	☐	16.00
00000257	07/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	6/30/17 SENIOR GROCERIES	☐	243.12
00000258	07/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	SC ASSOCIATION OF AREA AGENCIES ON AGIN	6/22/17 2017 SE4A CONF REG B RENFROW	☐	350.00
00000338	07/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	6/22/17 PRE EMP DRUG SCREEN T SMITH	☐	40.00
							4 Voucher Items Listed		**649.12**
00000239	07/25			01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	BB&T BANKCARD CORP	7/8/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**
00000264	07/25		20300	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MATTINGLY'S AUTOMOTIVE/CAR SALES	7/10/17 2 TIRES	☐	199.00
00000341	07/25		2257	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	KENTUCKIANA ALARMS INC	3/17/17 REPLACE MASTER CONTROL PANEL	☐	137.85

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							2 Voucher Items Listed		**336.85**
00000239	07/25			01-5401-445-0	PARK OFFICE SUPPLIES	BB&T BANKCARD CORP	7/7/17 ATT/PHONE UPGRADE	☐	399.99
							1 Voucher Items Listed		**399.99**
00000245	07/25		190375	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	7/5/17 FUEL	☐	68.60
00000245	07/25		190377	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	7/11/17 FUEL	☐	54.88
00000254	07/25		614669	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	PAXTON & BALL	6/30/17 FUEL	☐	46.30
00000276	07/25			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	7/8/17 FUEL	☐	143.36
00000293	07/25			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	7/15/17 FUEL	☐	231.91
							5 Voucher Items Listed		**545.05**
00000306	07/25			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	7/14/17 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00000301	07/25		234106	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	CLEVELAND LAWNCARE C/O TODD CLEVELAND	6/25/17 MOW FVILLE PARK	☐	270.00
00000301	07/25			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	CLEVELAND LAWNCARE C/O TODD CLEVELAND	7/8/17 MOW FVILLE PARK	☐	270.00
00000301	07/25			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	CLEVELAND LAWNCARE C/O TODD CLEVELAND	7/15/17 MOW FVILLE PARK	☐	270.00
							3 Voucher Items Listed		**810.00**
00000255	07/25			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	MATT SHAFFER	7/11/17 BULDING RENTAL REFUND	☐	30.00
							1 Voucher Items Listed		**30.00**
00000239	07/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP	6/26/17 WALMART/SUPPLIES	☐	102.18
00000243	07/25		20459757	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	6/19/17 PEST CONTROL	☐	53.00
00000245	07/25		190376	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	7/5/17 FUEL	☐	123.48
00000249	07/25		516904	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS INC	6/30/17 SAND	☐	247.04
00000266	07/25		12108	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WES'S TIRE AUTO & WRECKER SERVICE	7/7/17 TIRES	☐	167.14
00000276	07/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	FLEETONE LLC	7/8/17 FUEL	☐	129.16
00000297	07/25		712229A-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AUTOMATIC SUPPLY	7/6/17 SPRINKLERS	☐	1,003.91
00000303	07/25		902512362	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NORTHERN SAFETY CO., INC.	7/12/17 SAFETY GLASSES	☐	33.33
00000335	07/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	SCOTT LEWIS	7/18/17 REIMB GOLF MEMBERSHIP OVERPAYMENT	☐	80.00
00000338	07/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	6/28/17 PRE EMP DRUG SCREEN B SWIFT	☐	40.00
00000347	07/25		520385	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BARRET FISHER INC	7/13/17 SUPPLIES	☐	143.41
							11 Voucher Items Listed		**2,122.65**
00000239	07/25			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	BB&T BANKCARD CORP	7/8/17 GOV EMAIL	☐	3.50
							1 Voucher Items Listed		**3.50**

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OHIO COUNTY FISCAL COURT

JULY BILLS & CLAIMS BATCH 2

All Funds

From: 07/25/2017 To: 07/25/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000245	07/25		190378	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	7/11/17 FUEL	☐	71.15
00000245	07/25		190373	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	OHIO COUNTY ROAD DEPARTMENT	6/26/17 FUEL	☐	9.80
00000271	07/25		468316	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	J HOLLAND ENTERPRISES (1099)	7/6/17 KEYS (6) & COMBINATION CHANGE	☐	60.50
00000276	07/25			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)	FLEETONE LLC	7/8/17 FUEL	☐	35.00
							4 Voucher Items Listed		**176.45**
00000269	07/25		2136	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	7/3/17 2017-18 COUNTY MEM DUES	☐	900.00
00000272	07/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O KIM FENSKE	7/2017-6/2018 ASSOCIATION DUES A MELTON-TREAS	☐	50.00
00000272	07/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O KIM FENSKE	7/2017-6/2018 ASSOCIATION DUES R ROMERO-F.O.	☐	50.00
00000302	07/25		777	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	7/12/17 REG FOR TRAINING J BULLOCK (3 CLASSES)	☐	255.00
							4 Voucher Items Listed		**1,255.00**
00000239	07/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP	6/14/17 GALT HOUSE/CREDIT	☐	(47.70)
00000261	07/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	DAVID JOHNSTON, OC JUDGE EXECUTIVE	6/12/17 REIMB FOR LUNCH MTG W/ BIG RIVERS & OC	☐	43.44
							2 Voucher Items Listed		**(4.26)**
00000265	07/25		6409260-1	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	FERGUSON ENTERPRISES INC #1480	7/3/17 PIPE	☐	2,184.66
							1 Voucher Items Listed		**2,184.66**
00000248	07/25		195392	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/10/17 SUPPLIES	☐	334.96
00000248	07/25		195415	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/11/17 PARTS FOR UNIT #19	☐	33.85
00000248	07/25		195235	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/3/17 PARTS FOR UNIT #18	☐	344.87
00000248	07/25		195274	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/6/17 PARTS FOR UNIT #19	☐	109.81
00000248	07/25		195236	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/3/17 PARTS FOR UNIT #18	☐	120.94
00000248	07/25		195274X1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/6/17 PARTS FOR UNIT #19	☐	255.53
00000259	07/25		PT95435	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	7/5/17 PARTS FOR UNIT #35	☐	84.86
00000260	07/25		67805	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	7/5/17 PARTS FOR UNIT #20	☐	97.28
00000274	07/25		416734	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	LIMESTONE	6/13/17 PARTS FOR UNITS #32 & 33	☐	911.00
00000300	07/25		245420	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	7/13/17 PARTS FOR UNIT #68	☐	174.22
00000300	07/25		246071	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	7/17/17 PARTS FOR UNIT #68	☐	83.26
00000244	07/25		253-007780	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS INC	6/28/17 PARTS FOR UNIT #29	☐	11.44
00000312	07/25		210099	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	7/13/17 TRUCK TARPS (2)	☐	197.90
00000248	07/25		CM195346	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/12/17 CREDIT	☐	(198.17)
00000248	07/25		195522	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/14/17 PARTS FOR UNIT #19	☐	220.00
00000339	07/25		887708	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	6/15/17 PARTS FOR UNIT #27	☐	5,428.17

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JULY BILLS & CLAIMS BATCH 2

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							16 Voucher Items Listed		**8,209.92**
00000244	07/25		253-07938	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	7/3/17 SUPPLIES	☐	54.91
00000244	07/25		253-008276	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	7/12/17 PARTS FOR UNIT #29	☐	19.08
00000244	07/25		253-007668	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS INC	6/26/17 SUPPLIES	☐	43.47
00000348	07/25		519056	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	6/20/17 SUPPLIES	☐	40.57
00000348	07/25		518911A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	6/23/17 SUPPLIES	☐	172.76
00000348	07/25		520315	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	7/13/17 SUPPLIES	☐	244.72
							6 Voucher Items Listed		**575.51**
00000275	07/25		4295320278.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	7/8/17 FUEL	☐	272.91
00000292	07/25		4295320279.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	7/15/17 FUEL	☐	277.28
00000310	07/25		9185357	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	7/11/17 FUEL	☐	3,692.37
							3 Voucher Items Listed		**4,242.56**
00000316	07/25		811056179.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/26/17 UNIFORMS	☐	208.12
							1 Voucher Items Listed		**208.12**
00000240	07/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	BB&T BANKCARD CORP	7/8/17 GOV EMAILS	☐	7.00
00000251	07/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/12/17 REIMB FOR CELL	☐	108.80
00000251	07/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/12/17 REIMB FOR PHONE	☐	91.01
							3 Voucher Items Listed		**206.81**
00000251	07/25			02-6105-578-0	ROAD GARAGE UTILITIES	OHIO COUNTY FISCAL COURT	6/29/17 REIMB FOR WATER	☐	197.88
							1 Voucher Items Listed		**197.88**
00000246	07/25		139758	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	7/3/17 SIGNS	☐	63.00
00000299	07/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	7/10/17 CDL PHYSICAL J BRYANT	☐	60.00
00000311	07/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DANIEL POGUE	7/18/17 REIMB CDL RENEWAL	☐	40.00
00000337	07/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	6/13/17 PRE EMP DRUG SCREEN R FERGUSON	☐	40.00
00000337	07/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	6/5/17 POST ACCIDENT DRUG SCREEN T MCCOY	☐	80.00
00000337	07/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	6/5/17 POST ACCIDENT DRUG SCREEN W SUTHERLAN	☐	80.00
							6 Voucher Items Listed		**363.00**
00000268	07/25		K170874	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	7/5/17 ADDITION 2 2018 MACK TRUCKS	☐	4,983.00
							1 Voucher Items Listed		**4,983.00**
00000250	07/25		517071	04-5075-703-0	ROSINE MUSEUM PROJECT	YAGER MATERIALS INC	6/30/17 ROCK-MUSEUM	☐	362.48
00000250	07/25		517072	04-5075-703-0	ROSINE MUSEUM PROJECT	YAGER MATERIALS INC	6/30/17 ROCK-MUSEUM	☐	696.00

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JULY BILLS & CLAIMS BATCH 2

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**1,058.48**
00000253	07/25			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	KENTUCKY STATE TREASURER	7/12/17 (12.5 CENTS) PER CAPA OF OC POPULATION	☐	2,980.00
							1 Voucher Items Listed		**2,980.00**
00000342	07/25			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	7/20/17 INDIGENT T MORGAN	☐	180.00
							1 Voucher Items Listed		**180.00**
00000295	07/25			04-6106-447-3	ROAD MAINT - DISTRICT 1 (9.64%)	MARATHON PETROLEUM COMPANY LP	7/11/17 CHIP/SEAL BEND LN	☐	3,426.06
							1 Voucher Items Listed		**3,426.06**
00000295	07/25		1700075866.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (26.02%)	MARATHON PETROLEUM COMPANY LP	7/11/17 CHIP/SEAL WOODLAWN LN	☐	1,395.48
							1 Voucher Items Listed		**1,395.48**
00000296	07/25			95-5220-548-0	WATERLINE PROJECTS	CITY OF WHITESVILLE	7/13/17 MATERIALS FOR JAKE RUSSELL RD	☐	5,929.36
							1 Voucher Items Listed		**5,929.36**
						75 Accounts Listed	184 Voucher Items Listed		**86,812.61**