

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 2017 BILLS & CLAIMS

All Funds

From: 08/08/2017 To: 08/08/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000570	08/08			01-5015-443-0	SHERIFF VEHICLE EXPENSES	OHIO CO CLERK - BESS RALPH	LICENSE 3 VEHICLES	<input type="checkbox"/>	45.00
1 Voucher Items Listed									45.00
00000568	08/08			01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ** COUNTY PAYROLL		EMP 6% RETIREMENT C DAUGHERTY	<input type="checkbox"/>	128.60
1 Voucher Items Listed									128.60
00000549	08/08		1300	01-5075-167-0	OCEDA - LABOR / TRAINING	DISTANCE ASSISTANCE	8/4/17 CONTRACT LABOR 7/16-7/31/17	<input type="checkbox"/>	2,131.40
1 Voucher Items Listed									2,131.40
00000558	08/08			01-5076-507-2	Community Contributuions Dist 2	ACE INFLATABLES	8/5/17 CONTRIBUTION-BACK TO SCHOOL BASH	<input type="checkbox"/>	87.61
1 Voucher Items Listed									87.61
00000558	08/08			01-5076-507-5	Community Contributuions Dist 5	ACE INFLATABLES	8/5/17 CONTRIBUTION-BACK TO SCHOOL BASH	<input type="checkbox"/>	87.61
1 Voucher Items Listed									87.61
00000558	08/08			01-5076-507-6	Community Contributuions Judge Exec	ACE INFLATABLES	8/5/17 CONTRIBUTION-BACK TO SCHOOL BASH	<input type="checkbox"/>	187.17
1 Voucher Items Listed									187.17
00000558	08/08			01-5076-507-7	COMMUNITY DUMPSTERS	ACE INFLATABLES	8/5/17 CONTRIBUTION-BACK TO SCHOOL BASH	<input type="checkbox"/>	87.61
1 Voucher Items Listed									87.61
00000552	08/08		0920	01-5086-586-0	COMM CTR MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	8/4/17 CLEAR DRAIN IN BASEMENT	<input type="checkbox"/>	440.00
1 Voucher Items Listed									440.00
00000568	08/08			01-5101-202-0	JAIL - RETIREMENT MATCH	COUNTY PAYROLL	C DAUGHERTY RETIREMENT	<input type="checkbox"/>	539.76
00000569	08/08			01-5101-202-0	JAIL - RETIREMENT MATCH	COUNTY PAYROLL	C DAUGHERTY RETIREMENT MATCH	<input type="checkbox"/>	97.89
2 Voucher Items Listed									637.65
00000551	08/08		13450	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	7/12/17 RESET SYSTEM	<input type="checkbox"/>	80.00
1 Voucher Items Listed									80.00
00000555	08/08		104657	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	7/24/17 INMATE MEDS	<input type="checkbox"/>	23.10
1 Voucher Items Listed									23.10
00000554	08/08			01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD) (RES GREEN RIVER DEVELOPMENT DISTRICT		7/31/17 JULY GRADD MEALS	<input type="checkbox"/>	1,604.70
1 Voucher Items Listed									1,604.70
00000560	08/08		336575105	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE	U S BANK EQUIPMENT FINANCE	8/7/17 COPIER LEASE	<input type="checkbox"/>	159.34
1 Voucher Items Listed									159.34
00000572	08/08	00152069	14296287	01-5340-445-1	KY ASAP PROGRAM	4IMPRINT, INC	PENCILS (4000) BACK TO SCHOOL	<input type="checkbox"/>	838.03
1 Voucher Items Listed									838.03
00000553	08/08			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-17)	OHIO COUNTY WELLNESS CENTER	8/4/17 EMPLOYEE DEDUCTIONS	<input type="checkbox"/>	398.00
1 Voucher Items Listed									398.00

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00000559	08/08		10156417	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CROP PRODUCTION SERVICES INC	7/26/17 WEED KILLER	<input type="checkbox"/>	730.00
1 Voucher Items Listed									730.00
00000556	08/08			02-6105-447-5	DISTRICT 5 ROAD MATERIALS	ASPHALT SERVICES, INC	7/21/17 PATCHING ON FORD LN	<input type="checkbox"/>	600.00
1 Voucher Items Listed									600.00
00000557	08/08		15414448	02-8003-730-0	TRANSP CABINET 80/20 BRIDGE FUNDS (RES' CONTECH ENGINEERED SOLUTIONS LLC		8/2/17 ASSEMBLE BOX CULVERT 80/20 NEW BAYMUS	<input type="checkbox"/>	7,803.00
1 Voucher Items Listed									7,803.00
00000571	08/08		757000747812	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	REPUBLIC SERVICES #757	7/31/17 50% MCHENRY DUMPSTER	<input type="checkbox"/>	125.00
00000571	08/08		757000747811	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	REPUBLIC SERVICES #757	7/31/17 50% MCHENRY DUMPSTER	<input type="checkbox"/>	125.14
00000571	08/08		757000747807	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	REPUBLIC SERVICES #757	7/31/17 50% N. HARTFORD DUMPSTER	<input type="checkbox"/>	125.07
00000571	08/08		757000747808	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	REPUBLIC SERVICES #757	7/31/17 50% CENTERTOWN DUMPSTER	<input type="checkbox"/>	125.28
00000571	08/08		757000747810	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	REPUBLIC SERVICES #757	7/31/17 50% ROCKPORT DUMPSTER	<input type="checkbox"/>	125.00
5 Voucher Items Listed									625.49
00000571	08/08		757000747696	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	REPUBLIC SERVICES #757	7/31/17 50% FVILLE DUMPSTERS	<input type="checkbox"/>	435.16
1 Voucher Items Listed									435.16
00000571	08/08		757000747809	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	REPUBLIC SERVICES #757	7/31/17 50% CROMWELL DUMPSTER	<input type="checkbox"/>	54.00
1 Voucher Items Listed									54.00
00000571	08/08		757000747696	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	7/31/17 50% FVILLE DUMPSTERS	<input type="checkbox"/>	435.15
00000571	08/08		757000747812	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	7/31/17 50% MCHENRY DUMPSTER	<input type="checkbox"/>	125.00
00000571	08/08		757000747811	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	7/31/17 50% MCHENRY DUMPSTER	<input type="checkbox"/>	125.14
00000571	08/08		757000747810	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	7/31/17 50% ROCKPORT DUMPSTER	<input type="checkbox"/>	125.00
00000571	08/08		757000747809	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	7/31/17 50% CROMWELL DUMPSTER	<input type="checkbox"/>	54.00
00000571	08/08		757000747808	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	7/31/17 50% CENTERTOWN DUMPSTER	<input type="checkbox"/>	125.28
00000571	08/08		757000747807	04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	7/31/17 50% N. HARTFORD DUMPSTER	<input type="checkbox"/>	125.07
7 Voucher Items Listed									1,114.64
00000550	08/08	00152063		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTRDEERE & COMPANY		HB303/J059 JOHNDEERE TS GATOR	<input type="checkbox"/>	4,966.72
1 Voucher Items Listed									4,966.72
23 Accounts Listed							34 Voucher Items Listed		23,264.83