Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 2018 BILLS & CLAIMS

All Funds

From: 09/18/2018 To: 09/18/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000947	09/18		838844940	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	9/1/18 AUG RESEARCH CHARGES	☐	863.60
							1 Voucher Items Listed		**863.60**
00000950	09/18	00152144		01-5015-103-0	SHERIFF DEPUTIES AND RES OFFICER	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORP WORKER SHERIFF/B SHREWSBURY	☐	5,250.00
							1 Voucher Items Listed		**5,250.00**
00000953	09/18		2773	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	9/17/18 SHERIFF VEHICLE ACCIDENT (40%)	☐	1,398.22
00000953	09/18			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	9/18/18 40% CREDIT FROM PREV INVOICE	☐	(195.84)
							2 Voucher Items Listed		**1,202.38**
00000954	09/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/29/18 POST ACCIDENT DRUG TEST T BEATTY	☐	40.00
00000954	09/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/17/18 PRE EMP DRUG TEST J CALLOWAY	☐	40.00
00000954	09/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/10/18 PRE EMP DRUG TEST C MCDONALD	☐	40.00
00000954	09/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/18/18 PRE EMP DRUG TEST B SHREVE	☐	40.00
00000954	09/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/10/18 PRE EMP DRUG TEST J SMITH	☐	40.00
00000954	09/18			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	8/23/18 POST ACCIDENT DRUG TEST C STAFFORD	☐	40.00
							6 Voucher Items Listed		**240.00**
00000942	09/18		8588258	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES INC	8/21/18 POSTAGE METER INK/COMM CTR	☐	226.08
							1 Voucher Items Listed		**226.08**
00000941	09/18		3307032053	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	9/7/18 QT METER LEASE COMM CTR (7/7/18-10/6/18)	☐	510.00
00000941	09/18		3307032591	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	9/7/18 QT METER LEASE CTHOUSE (7/7/18-10/6/18)	☐	510.00
							2 Voucher Items Listed		**1,020.00**
00000939	09/18		1800122862	01-5076-507-5	Community Contributuions Dist 5	MARATHON PETROLEUM COMPANY LP	9/11/18 DIST 5 EMULSION	☐	4,773.20
							1 Voucher Items Listed		**4,773.20**
00000945	09/18		2860	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	9/13/18 PAINT OFFICE/EMA	☐	580.00
00000945	09/18		2861	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	9/13/18 PAINT 2ND FLOOR HALL/COMM CTR	☐	3,590.00
							2 Voucher Items Listed		**4,170.00**
00000943	09/18		2312	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	9/11/18 JET MAIN SEWER	☐	220.00
							1 Voucher Items Listed		**220.00**
00000950	09/18	00152140		01-5145-159-0	911SUPERVISOR / DISPATCHERS	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORP WORKER 911/V RAYMOND	☐	5,250.00
							1 Voucher Items Listed		**5,250.00**
00000950	09/18	00152161		01-5205-172-0	ANIMAL SHELTER EMPLOYEES	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORP WORKER ANIMAL/L AMBURGEY	☐	5,250.00
00000950	09/18	00152161		01-5205-172-0	ANIMAL SHELTER EMPLOYEES	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORP WORKER ANIMAL/T COON	☐	5,250.00
							2 Voucher Items Listed		**10,500.00**

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00000954	09/18			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY HOSPITAL CORPORATION	8/24/18 PRE EMP DRUG TEST T COON	☐	40.00
							1 Voucher Items Listed		**40.00**
00000944	09/18		10326	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/12/18 OIL CHANGE 2007 FORD FOCUS	☐	34.95
							1 Voucher Items Listed		**34.95**
00000938	09/18		241477	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	8/22/18 FUEL	☐	65.18
00000938	09/18		241480	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	9/4/18 FUEL	☐	75.00
							2 Voucher Items Listed		**140.18**
00000950	09/18	00152150		01-5403-177-0	GOLF COURSE - LABOR	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORP WORKER/H WADE	☐	5,250.00
00000950	09/18	00152150		01-5403-177-0	GOLF COURSE - LABOR	GREEN RIVER DEVELOPMENT DISTRICT	GOLF COURSE - LABOR/T KINISON	☐	5,250.00
							2 Voucher Items Listed		**10,500.00**
00000938	09/18		241479	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/23/18 FUEL	☐	116.31
00000954	09/18			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	8/24/18 PRE EMP DRUG TEST D NANCE	☐	40.00
							2 Voucher Items Listed		**156.31**
00000953	09/18		2773	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	9/17/18 SHERIFF VEHICLE ACCIDENT (60%)	☐	2,097.32
00000953	09/18			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	9/18/18 60% CREDIT FROM PREV INVOICE	☐	(1,380.72)
							2 Voucher Items Listed		**716.60**
00000948	09/18		1083092	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/10/18 BLADES & BOLTS	☐	381.67
00000948	09/18		1085637	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/14/18 CABLE	☐	432.85
00000948	09/18		1072308	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/17/18 FILLER CAP CREDIT	☐	(27.73)
00000948	09/18		1077478	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/28/18 CONTACT CLEANER FOR UNIT #29	☐	4,771.66
00000948	09/18		1071346	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	8/15/18 FILLER CAP FOR UNIT #27	☐	27.73
							5 Voucher Items Listed		**5,586.18**
00000955	09/18		A47958-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	9/11/18 QUICK DISCS	☐	129.56
00000957	09/18		253-022317	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	9/13/18 COOLANT HOSE	☐	9.22
00000958	09/18		INV00899854	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	WHAYNE SUPPLY COMPANY	9/10/18 PADLOCKS	☐	256.40
							3 Voucher Items Listed		**395.18**
00000956	09/18			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	9/8/18 BOOT ALLOWANCE B POGUE	☐	63.53
							1 Voucher Items Listed		**63.53**
00000959	09/18			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	9/12/18 INDIGENT MED EVALUATION S MARTIN	☐	180.00
00000959	09/18			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	9/12/18 INDIGENT MED EVALUATION M SMITH	☐	180.00
							2 Voucher Items Listed		**360.00**

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00000950	09/18	00152160		04-5340-106-0	CAREER CENTER PAYROLL	GREEN RIVER DEVELOPMENT DISTRICT	CAREER CENTER AMERICORP WORKER/S MOORE	☐	5,250.00
							1 Voucher Items Listed		**5,250.00**
00000951	09/18			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORP WORKER AIRPORT/C BULLINGTON	☐	2,625.00
							1 Voucher Items Listed		**2,625.00**
00000940	09/18		1800119045	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARATHON PETROLEUM COMPANY LP	9/4/18 DIST 5 EMULSION	☐	4,607.14
00000940	09/18		1800114163	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARATHON PETROLEUM COMPANY LP	8/27/18 DIST 5 EMULSION	☐	10,215.00
00000940	09/18		1800122862	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARATHON PETROLEUM COMPANY LP	9/11/18 DIST 5 EMULSION	☐	837.40
00000952	09/18	00152158		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ALLEN-ASPHALT SEALING (1099)	SILVER SUBDIVISION / HB200 / JUDGE $$	☐	4,968.00
00000952	09/18	00152158		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ALLEN-ASPHALT SEALING (1099)	SILVER SUBDIVISION / MAGIS BULLOCK	☐	3,532.00
00000960	09/18		1800125642	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	MARATHON PETROLEUM COMPANY LP	9/14/18 DIST 4 EMULSION	☐	8,969.40
							6 Voucher Items Listed		**33,128.94**
						24 Accounts Listed	49 Voucher Items Listed		**92,712.13**