Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 2019 BILLS & CLAIMS

All Funds

From: 02/12/2019 To: 02/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002625	02/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANETTE FRAZIER	2/6/19 FVILLE CLERK MILEAGE	☐	48.00
							1 Voucher Items Listed		**48.00**
00002607	02/12			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	2/5/19 BWW/TRAINING MEALS (2)	☐	24.14
00002607	02/12			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	2/6/19 ZAXBYS/TRAINING MEALS (2)	☐	15.87
00002607	02/12			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	2/6/19 GARCIAS/TRAINING MEALS (2)	☐	31.79
00002607	02/12			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	2/7/19 CRACKER BARREL/TRAINING MEALS (2)	☐	24.76
							4 Voucher Items Listed		**96.56**
00002629	02/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO CLERK - BESS RALPH	2/12/19 NOTARY RENEWAL-MIRANDA FUNK	☐	19.00
00002630	02/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	KENTUCKY STATE TREASURER	2/12/19 NOTARY RENEWAL-MIRANDA FUNK	☐	10.00
							2 Voucher Items Listed		**29.00**
00002612	02/12		251062	01-5075-413-0	OCEDA - OPERATING EXPENSE	VOYAGE TECHNOLOGY, IC (I)	5/30/18 RUN CABLES	☐	320.00
							1 Voucher Items Listed		**320.00**
00002623	02/12		867227	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	1/31/19 FVILLE DUMPSTER	☐	400.00
							1 Voucher Items Listed		**400.00**
00002622	02/12		4015187975	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	1/17/19 DETERGENT & SANITIZERS	☐	41.80
							1 Voucher Items Listed		**41.80**
00002609	02/12			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING CONSUL	12/30/18 INMATE MEDICAL B SHAFFER	☐	36.59
00002610	02/12			01-5101-549-0	JAIL - MEDICAL	MATTHEW 25 AIDS SERVICES INC	1/8/19 INMATE MEDICAL A STEWARD	☐	180.44
00002610	02/12			01-5101-549-0	JAIL - MEDICAL	MATTHEW 25 AIDS SERVICES INC	9/25/18 INMATE MEDICAL A STEWARD	☐	42.63
00002611	02/12			01-5101-549-0	JAIL - MEDICAL	TRAVIS WILSON DMD	1/30/19 INMATE MEDICAL A LACEFIELD	☐	520.00
							4 Voucher Items Listed		**779.66**
00002619	02/12		9007847375	01-9100-569-0	REG/ MEMBERSHIP/ DUES	SOCIETY FOR HUMAN RES MGM	1/31/19 MEMBER DUES R ROMERO	☐	209.00
							1 Voucher Items Listed		**209.00**
00002607	02/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/6/19 MARRIOTT/CONF MEALS (2)	☐	37.69
00002608	02/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	2/8/19 REIMB CONF MILEAGE (314)	☐	125.60
							2 Voucher Items Listed		**163.29**
00002624	02/12			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	2/1/19 EMPLOYEE DEDUCTIONS	☐	223.66
							1 Voucher Items Listed		**223.66**
00002620	02/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/19 DIST 5 ROCK	☐	4,262.38
00002620	02/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/19 SHOP ROCK	☐	7,858.81
00002620	02/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/19 DIST 1 ROCK	☐	23,524.40

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00002620	02/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/19 DIST 2 ROCK	☐	537.09
00002620	02/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/19 DIST 3 ROCK	☐	6,043.33
00002620	02/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/19 DIST 4 ROCK	☐	3,997.19
							6 Voucher Items Listed		**46,223.20**
00002617	02/12		366827	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	1/31/19 PARTS FOR UNIT #38	☐	3,121.36
00002618	02/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	2/1/19 REIMB PARTS FOR UNIT #19	☐	40.00
00002618	02/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	2/1/19 REIMB PARTS FOR UNIT #19	☐	29.68
00002618	02/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	1/30/19 REIMB PARTS FOR UNIT #32	☐	88.65
							4 Voucher Items Listed		**3,279.69**
00002616	02/12		2016-1244	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	FIGG CONSULTING	2/5/19 COPIER REPAIRS	☐	37.50
							1 Voucher Items Listed		**37.50**
00002615	02/12		9201624	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	2/4/19 FUEL	☐	5,604.73
							1 Voucher Items Listed		**5,604.73**
00002626	02/12			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	1/26/19 BOOT ALLOWANCE/W AUTRY	☐	100.00
							1 Voucher Items Listed		**100.00**
00002621	02/12		31470	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	2/1/19 PROPANE	☐	529.37
							1 Voucher Items Listed		**529.37**
00002627	02/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	1/31/19 HOMEPLACE ROCK	☐	6,314.47
00002628	02/12		3791	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	E R TRUCKING COMPANY	2/6/19 REPLACE TILE/ROGER COOPER RD	☐	2,240.00
00002628	02/12		3790	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	E R TRUCKING COMPANY	2/6/19 REPLACE CULVERT/HOMEPLACE RD	☐	5,520.00
							3 Voucher Items Listed		**14,074.47**
						17 Accounts Listed	35 Voucher Items Listed		**72,159.93**