Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 2019 BILLS & CLAIMS

All Funds

From: 03/12/2019 To: 03/12/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002932	03/12		839890253	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	3/1/19 FEB RESEARCH CHARGES	☐	863.60
							1 Voucher Items Listed		**863.60**
00002910	03/12		903349261	01-5020-550-0	CORONER SUPPLIES/EQ	NORTHERN SAFETY CO., INC.	2/28/19 PROTECTIVE GEAR	☐	57.51
							1 Voucher Items Listed		**57.51**
00002928	03/12		3308356294	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	3/9/19 QT LEASE (1/7/-4/6/19) CTHOUSE	☐	510.00
00002928	03/12		3308356084	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	3/9/19 QT LEASE (1/7-4/6/19) COMM CTR	☐	510.00
							2 Voucher Items Listed		**1,020.00**
00002929	03/12		292046	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/8/19 RETIREMENT K SMITH (7/1/18-1/31/19)	☐	2,061.50
							1 Voucher Items Listed		**2,061.50**
00002922	03/12		14932	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/6/19 CLEARED SHOWER DRAIN	☐	85.00
00002930	03/12		4016670299	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	2/14/19 CLEANERS & MATS	☐	41.80
							2 Voucher Items Listed		**126.80**
00002923	03/12		871987	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	2/28/19 TRASH PICKUP	☐	250.00
00002924	03/12		7610	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	2/28/19 TRASH DISPOSAL	☐	127.88
							2 Voucher Items Listed		**377.88**
00002926	03/12		B23099	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	3/7/19 TREASURER BOND RENEWAL	☐	2,091.99
							1 Voucher Items Listed		**2,091.99**
00002908	03/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	SAM SMALL	3/8/19 REIMB CONG MEALS (2)	☐	31.87
00002909	03/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	3/8/19 REIMB CONG MILEAGE (218) & MEALS (7)	☐	174.59
							2 Voucher Items Listed		**206.46**
00002925	03/12			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	3/1/19 EMPLOYEE DEDUCTION	☐	223.66
							1 Voucher Items Listed		**223.66**
00002921	03/12		253-025212	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	12/13/18 PART CREDIT	☐	(210.00)
							1 Voucher Items Listed		**(210.00)**
00002911	03/12		35587	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	2/26/19 DAILY REPORTS & WORK ORDER FORMS	☐	93.32
00002914	03/12		0219030255	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	2/27/19 WELDING SUPPLIES	☐	89.11
00002915	03/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	2/28/19 FEB PARTS & SUPPLIES	☐	409.66
00002918	03/12		231855	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	2/28/19 HYDRAULIC HOSE	☐	65.00
00002921	03/12		253-027488	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/25/19 BATTERY TERMINAL	☐	15.45
00002921	03/12		253-027552	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/26/19 INDICATOR TERMINAL	☐	39.94
00002921	03/12		253-025195	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	12/13/18 TOOLS & LUBE	☐	87.91

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00002921	03/12		253-025250	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	12/14/18 TOOL CREDIT	☐	(27.40)
00002921	03/12		253-025251	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	12/14/18 TOOL	☐	46.59
00002921	03/12		253-027367	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/21/19 SHRINK TUBING	☐	7.08
00002921	03/12		253-027423	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/22/19 BATTERY TERMINAL	☐	15.45
00002921	03/12		253-027487	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/25/19 TRAILER CONNECT KIT	☐	31.51
00002921	03/12		253-027526	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/26/19 WIRE TERMINAL CLIP	☐	9.41
							13 Voucher Items Listed		**883.03**
00002913	03/12		9202252	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	2/27/19 FUEL	☐	4,438.72
							1 Voucher Items Listed		**4,438.72**
00002916	03/12		26006	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/28/19 TIRE FOR UNIT #	☐	315.39
00002916	03/12		25860	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/13/19 TIRE FOR UNIT #68	☐	127.50
00002916	03/12		25924	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/22/19 O-RING FOR G6	☐	73.50
							3 Voucher Items Listed		**516.39**
00002920	03/12		31578	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	2/28/19 PROPANE	☐	964.49
							1 Voucher Items Listed		**964.49**
00002912	03/12		156071	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/28/19 SIGNS	☐	432.00
00002912	03/12		155983	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/28/19 SIGNS	☐	258.76
00002912	03/12		155545	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/28/19 SIGNS	☐	382.50
00002912	03/12		155782	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/28/19 SIGNS	☐	1,489.00
							4 Voucher Items Listed		**2,562.26**
00002917	03/12		GP23043	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	DIAMOND EQUIPMENT (BG)	3/4/19 PART FOR UNIT #37	☐	211.05
00002919	03/12		3795	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	ERB EQUIPMENT COMPANY/POWERPLAN	3/1/19 CLEARED DITCHES & PLACED RIP RAP-HOMEPL	☐	1,120.00
00002931	03/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	2/28/19 DIST 1 ROCK	☐	417.91
00002931	03/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	2/28/19 DIST 3 ROCK	☐	2,457.79
00002931	03/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	2/28/19 DIST 3 ROCK	☐	10,662.75
00002931	03/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	2/28/19 DIST 5 ROCK	☐	15,412.29
00002931	03/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	2/28/19 SHOP ROCK	☐	1,454.08
							7 Voucher Items Listed		**31,735.87**
						16 Accounts Listed	43 Voucher Items Listed		**47,920.16**