Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 2019 BILLS & CLAIMS

All Funds

From: 05/14/2019 To: 05/14/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003573	05/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	BETTY LILE	5/8/19 FVILLE CLERK MILEAGE	☐	48.00
							1 Voucher Items Listed		**48.00**
00003589	05/14		13279	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/30/19 AIR ACTUATOR 2012 CHARGER	☐	170.85
00003589	05/14		13310	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/8/19 OIL CHANGE 2015 CHARGER	☐	70.52
00003590	05/14		13544	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WES'S TIRE AUTO & WRECKER SERVICE	5/10/19 TOW & REPAIR ALTERNATOR 2011 CROWN VI	☐	110.00
							3 Voucher Items Listed		**351.37**
00003578	05/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	5/13/19 COPIER PAPER (12)	☐	383.88
							1 Voucher Items Listed		**383.88**
00003572	05/14			01-5020-550-0	CORONER SUPPLIES/EQ	GARY HARRIS	5/13/19 REIMB FILE FOLDERS	☐	16.79
							1 Voucher Items Listed		**16.79**
00003578	05/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	5/13/19 REIMB FOR COPIER PAPER/SHERIFF DEPT	☐	(383.88)
00003579	05/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	5/9/19 CHECKS	☐	218.37
							2 Voucher Items Listed		**(165.51)**
00003575	05/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHASE VINCENT	4/30/18 REIMB FACEBOOK ADVERTISING	☐	444.43
							1 Voucher Items Listed		**444.43**
00003588	05/14			01-5076-507-3	Community Contributuions Dist 3	MCHENRY SUMMERFEST C/O MARK ROWE	5/13/19 CONTRIBUTION FOR SUMMER FEST	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00003584	05/14		885631	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	4/30/19 FVILLE DUMPSTERS	☐	600.00
							1 Voucher Items Listed		**600.00**
00003574	05/14			01-5076-507-6	Community Contributuions Judge Exec	OHIOCO AIRPORT BOARD	5/9/19 CONTRIB TO YOUNG EAGLE PROGRAM	☐	300.00
							1 Voucher Items Listed		**300.00**
00003576	05/14		2937	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	PRO PAINTING CONTRACTORS INC	5/9/19 PAINT COMM CTR FRONT PORCH AREA	☐	1,100.00
							1 Voucher Items Listed		**1,100.00**
00003581	05/14		15100	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	5/6/19 REPAIR & REPLACE PARTS	☐	696.83
							1 Voucher Items Listed		**696.83**
00003583	05/14		4019852676	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	4/11/19 SANITIZERS	☐	41.80
							1 Voucher Items Listed		**41.80**
00003582	05/14			01-5101-549-0	JAIL - MEDICAL	MOBILEX USA	5/6/19 INMATE MEDICAL E LAUGHARY	☐	75.00
							1 Voucher Items Listed		**75.00**
00003577	05/14		1240	01-5135-420-0	EMA OPERATING EXPENSE	MILLER LIGHTING EQUIPMENT	5/8/19 INSTALL RED LIGHT IN EMA RAM TRUCK	☐	150.00
							1 Voucher Items Listed		**150.00**

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00003571	05/14		19345	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	INFRASTRUCTURE PRECAST INC	5/10/19 PRECAST BLOCKS FOR SKID STEER	☐	1,710.00
00003571	05/14		19346	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	INFRASTRUCTURE PRECAST INC	5/10/19 PRECAST BLOCKS FOR SKID STEER	☐	550.00
							2 Voucher Items Listed		**2,260.00**
00003584	05/14		885514	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	4/30/19 TRASH/SOLID WASTE LOT	☐	250.00
							1 Voucher Items Listed		**250.00**
00003591	05/14			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LOWES	5/10/19 50% ESTIMATE ON NEW COUNTERTOPS	☐	1,180.99
00003592	05/14			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LOWES	5/10/19 50% ESTIMATE ON NEW COUNTERTOPS INST	☐	1,180.99
							2 Voucher Items Listed		**2,361.98**
00003570	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	5/6/19 CONGREGATE MEALS	☐	1,272.00
00003570	05/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	5/6/19 UNITED WAY	☐	441.00
							2 Voucher Items Listed		**1,713.00**
00003587	05/14		24445	01-5401-548-0	PARK GENERAL CONST/MAINT	R U SLEEPING	5/13/19 SLEEPER SOFA FOR CABIN	☐	759.99
							1 Voucher Items Listed		**759.99**
00003586	05/14			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	RHONDA CAVENDER	5/13/19 RENTAL REFUND	☐	100.00
							1 Voucher Items Listed		**100.00**
00003585	05/14			02-7500-607-0	FIRST UNITED BANK AND TRUST (INTEREST)	FIRST UNITED BANK AND TRUST	5/10/19 INTEREST	☐	507.75
							1 Voucher Items Listed		**507.75**
00003580	05/14		5101904	04-5420-571-0	MONROE HOMEPLACE - MAINT AND REPAIRS	TAYLOR'S T & E, LLC	5/10/19 INSTALL CAMERAS	☐	800.00
00003580	05/14		5101905	04-5420-571-0	MONROE HOMEPLACE - MAINT AND REPAIRS	TAYLOR'S T & E, LLC	5/10/19 REPLACE & PROGRAM ALARM PANEL	☐	675.00
							2 Voucher Items Listed		**1,475.00**
						22 Accounts Listed	29 Voucher Items Listed		**14,470.31**