Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2019 BILLS & CLAIMS

All Funds

From: 05/28/2019 To: 05/28/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003636	05/28		436461	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	5/13/19 FLUIDS FOR BACKHOE & DUMP TRUCK	☐ 00064328	197.39
							1 Voucher Items Listed		**197.39**
00003631	05/28		120413	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	5/20/19 ENVELOPES & HIGHLIGHTERS	☐ 00064324	255.79
							1 Voucher Items Listed		**255.79**
00003635	05/28		00510676	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	IGA #47 (OHIO CO FISCAL COURT)	5/9/19 REIMB LUNCH BY J WRIGHT	☐	8.00
							1 Voucher Items Listed		**8.00**
00003640	05/28		15449	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	THE TROPHY HOUSE OF OHIO CO, LLC	5/14/19 VOTING SIGNS	☐ 00064332	100.00
							1 Voucher Items Listed		**100.00**
00003633	05/28		550816	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	5/13/19 TRASH BAGS & DISINFECTANTS	☐	336.09
							1 Voucher Items Listed		**336.09**
00003635	05/28		00510676	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	IGA #47 (OHIO CO FISCAL COURT)	5/9/19 INMATE LUNCHES (2)	☐ 00064327	15.74
00003633	05/28		551215	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BARRET FISHER INC	5/20/19 REPAIRS TO VACUUM	☐ 00064325	83.93
							2 Voucher Items Listed		**99.67**
00003633	05/28		550437	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	5/6/19 TRASH BAGS & TISSUES	☐	443.92
00003633	05/28		551129	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	5/20/19 CUSTODIAL CART	☐ 00064325	134.65
							2 Voucher Items Listed		**578.57**
00003631	05/28		119978	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BUSINESS EQUIPMENT INC.	5/1/19 CHAIRMAT-A.O.C.	☐ 00064324	283.12
00003810	05/28	00152177		01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	CARPETS UNLIMITED	1st FLOOR FLOOR RELACEMENT	☐	15,191.00
							2 Voucher Items Listed		**15,474.12**
00003628	05/28		811999446	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/6/19 UNIFORMS	☐ 00064322	12.14
00003628	05/28		812009269	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/13/19 UNIFORMS	☐ 00064322	12.14
00003628	05/28		812019083	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/20/19 UNIFORMS	☐ 00064322	12.14
00003629	05/28		0201765	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	5/15/19 NUTS & BOLTS	☐	7.56
							4 Voucher Items Listed		**43.98**
00003634	05/28		20514728	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	5/2/19 PEST CONTROL	☐ 00064326	60.00
00003652	05/28		122780	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/10/19 PAINT SUPPLIES	☐ 00064338	191.95
							2 Voucher Items Listed		**251.95**
00003626	05/28		3041891	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/8/19 GROCERIES	☐	1,024.50
00003626	05/28		6404048	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/8/19 GROCERIES	☐ 00064321	496.58
00003626	05/28		3039433	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/1/19 GROCERIES	☐	769.81
00003626	05/28		6402162	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/1/19 GROCERIES	☐ 00064321	763.61

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2019 BILLS & CLAIMS

All Funds

From: 05/28/2019 To: 05/28/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003626	05/28		3044339	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/15/19 GROCERIES	☐	42.65
00003626	05/28		6405866	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/15/19 GROCERIES	☐ 00064321	771.05
00003626	05/28		3044338	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/15/19 GROCERIES	☐	889.88
							7 Voucher Items Listed		**4,758.08**
00003633	05/28		550436	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	5/6/19 TRASH BAGS	☐	284.85
00003662	05/28		IVC0091436	01-5101-465-0	JAIL - INMATE NEEDS	COAST TO COAST SOLUTIONS	5/14/19 PROPERTY BAGS	☐	762.76
							2 Voucher Items Listed		**1,047.61**
00003637	05/28			01-5101-549-0	JAIL - MEDICAL	BAPTIST HEALTH MADISONVILLE	6/25/18 INMATE MEDICAL D RICHARDS	☐	272.47
00003638	05/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	4/12/19 INMATE MEDICAL V MADDEN	☐ 00064330	411.13
00003638	05/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	5/5/19 INMATE MEDICAL A OTTO	☐ 00064330	153.03
							3 Voucher Items Listed		**836.63**
00003631	05/28		120058	01-5135-420-0	EMA OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	5/6/19 INK	☐ 00064324	611.98
00003641	05/28			01-5135-420-0	EMA OPERATING EXPENSE	BG DRONE PROS	5/15/19 LIGHT KIT FOR DRONE	☐	179.99
00003642	05/28		419551	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	5/3/19 REPROGRAM SIREN TONES	☐ 00064334	270.00
00003642	05/28		419551C	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	5/3/19 REPROGRAM CREDIT	☐ 00064334	(270.00)
00003642	05/28		419703	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	5/13/19 REPROGRAM SIREN CONSOLES	☐ 00064334	90.00
00003814	05/28			01-5135-420-0	EMA OPERATING EXPENSE	FEDERAL FIELD SERVICES	SIREN REPAIRS AND MAINT	☐	1,420.00
							6 Voucher Items Listed		**2,301.97**
00003639	05/28		8942	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	5/1/19 PSYCH TESTING K DAVIS	☐	65.00
							1 Voucher Items Listed		**65.00**
00003633	05/28		550631	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	5/6/19 DETERGENTS & SANITIZERS	☐ 00064325	342.32
00003633	05/28		551126	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	5/20/19 TRASH BAGS & DISINFECTANT	☐	109.58
							2 Voucher Items Listed		**451.90**
00003644	05/28		00724	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	HIGDON TRUCKING INC	5/15/19 TIRE REMOVAL	☐ 00064336	1,536.75
00003654	05/28		1163287	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	5/8/19 PIPE & COUPLER	☐	211.93
00003676	05/28		241497	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY ROAD DEPARTMENT	5/15/19 FUEL FOR SKID STEER	☐ 00064348	31.87
00003814	05/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	FEDERAL FIELD SERVICES	SIREN REPAIRS AND MAINT	☐	1,420.00
							4 Voucher Items Listed		**3,200.55**
00003644	05/28		00724	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	HIGDON TRUCKING INC	5/15/19 TIRE REMOVAL	☐ 00064336	4,000.00
							1 Voucher Items Listed		**4,000.00**
00003634	05/28		20514741	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	5/2/19 PEST CONTROL	☐ 00064326	58.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2019 BILLS & CLAIMS

All Funds

From: 05/28/2019 To: 05/28/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00003666	05/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/16/19 REIMB FOR ENTERTAINMENT	☐	00064344	300.00
00003666	05/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/15/19 REIMB COFFEE & CLEANER	☐	00064344	7.45
00003666	05/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/16/19 REIMB FOR DECORATION	☐	00064344	19.47
00003667	05/28		35962	01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PRINTING COMPANY, INC.	5/14/19 BROCHURES & DISCOUNT CARDS	☐		139.46
00003669	05/28		2400	01-5305-356-0	SENIOR CENTER OPERATING EXP	UNIVERSITY OF LOUISVILLE TRAGER INSTITUT	5/10/19 OPTIMAL AGING CONF B RENFROW	☐	00064346	250.00
00003669	05/28		2401	01-5305-356-0	SENIOR CENTER OPERATING EXP	UNIVERSITY OF LOUISVILLE TRAGER INSTITUT	5/10/19 OPTIMAL AGING CONF J STONE	☐	00064346	250.00
00003670	05/28		1917143	01-5305-356-0	SENIOR CENTER OPERATING EXP	COMMERCIAL LIGHTING	4/26/19 BULBS	☐		179.87
							8 Voucher Items Listed			**1,204.25**
00003624	05/28		261840	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	5/3/19 SPIRALS	☐	00064320	9.90
00003624	05/28		261838	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	5/3/19 PVC & FLUSH VALVE	☐	00064320	344.88
00003628	05/28		811999446	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/6/19 UNIFORMS	☐	00064322	35.53
00003628	05/28		812009269	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/13/19 UNIFORMS	☐	00064322	35.53
00003629	05/28		0201438	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	5/6/19 CABIN SUPPLIES	☐	00064323	122.52
00003628	05/28		812019083	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/20/19 UNIFORMS	☐	00064322	35.53
00003652	05/28		123531	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	5/17/19 DOOR LATCH & KICKPLATES	☐	00064338	129.01
00003654	05/28		1162047	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	5/1/19 MOWER SEAT	☐	00064339	400.00
00003664	05/28			01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	5/15/19 OIL CHANGE CHEVY 2500 TRUCK	☐		30.00
							9 Voucher Items Listed			**1,142.90**
00003629	05/28		0201569	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	5/10/19 WOOD	☐		109.42
							1 Voucher Items Listed			**109.42**
00003663	05/28			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	LARRY STEWART	5/16/19 REFUND ON BLDG RENTAL	☐	00064342	100.00
							1 Voucher Items Listed			**100.00**
00003655	05/28		104	01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	5/13/19 CONTRACT LABOR (42 HRS)	☐	00064340	765.00
00003655	05/28		103	01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	4/1/19 CONTRACT LABOR (27 HRS)	☐	00064340	486.00
							2 Voucher Items Listed			**1,251.00**
00003624	05/28		261864	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TWIN SUPPLY	4/8/19 PVC PARTS	☐	00064320	31.78
00003628	05/28		811999446	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/6/19 UNIFORMS	☐	00064322	15.02
00003628	05/28		812009269	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/13/19 UNIFORMS	☐	00064322	15.02
00003629	05/28		0201701	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	5/13/19 PAINT BRUSHES	☐	00064323	12.56
00003629	05/28		0201307	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	5/7/19 PAINT	☐		159.40
00003629	05/28		0201477	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	5/7/19 PAINT SUPPLIES	☐	00064323	44.25

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2019 BILLS & CLAIMS

All Funds

From: 05/28/2019 To: 05/28/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003648	05/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	4/11/19 PRE EMP DRUG TEST T LACEFIELD	☐	40.00
00003648	05/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	4/12/19 PRE EMP DRUG TEST L ROMERO	☐ 00064337	40.00
00003628	05/28		812019083	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/20/19 UNIFORMS	☐ 00064322	15.02
00003811	05/28		30762	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	5/21/19 HERBICIDE & SPREADER	☐	684.95
							10 Voucher Items Listed		**1,058.00**
00003643	05/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	5/16/19 REIMB CONF MILEAGE (196)	☐	78.40
							1 Voucher Items Listed		**78.40**
00003668	05/28		35934	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	LIKENS PRINTING COMPANY, INC.	5/7/19 TIME SHEETS & WORK ORDERS	☐ 00018441	213.21
							1 Voucher Items Listed		**213.21**
00003630	05/28		0201348	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/6/19 VALVE & SAW	☐	50.44
00003630	05/28		0201343	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/6/19 PAINT	☐ 00018436	9.50
00003650	05/28		550821	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	5/13/19 WIPES	☐ 00018437	189.44
00003660	05/28		1-14681	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	WEST SIDE TRUCK PARTS	5/9/19 LED BULBS	☐ 00018439	69.99
							4 Voucher Items Listed		**319.37**
00003627	05/28		811999447	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/6/19 UNIFORMS	☐ 00018435	163.05
00003627	05/28		812009270	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/13/19 UNIFORMS	☐ 00018435	177.55
							2 Voucher Items Listed		**340.60**
00003659	05/28		229544	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	PREMIER INTEGRITY SOLUTIONS, INC.	5/10/19 DRUG TESTING A WHEELER	☐	107.00
00003661	05/28		157630	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	5/13/19 SIGNS	☐	123.80
							2 Voucher Items Listed		**230.80**
00003812	05/28	00152184		02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	OHIO CO COLLISION REPAIR	REPAIRS TO 2014 F-250 HIT DEER	☐	5,067.87
							1 Voucher Items Listed		**5,067.87**
00003656	05/28			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	5/15/19 INDIGENT J PAYTON	☐	280.00
							1 Voucher Items Listed		**280.00**
00003625	05/28		261825	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TWIN SUPPLY	5/2/19 ELECTRICAL FOR CABIN	☐ 00008509	17.75
00003625	05/28		261831	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TWIN SUPPLY	5/2/19 ELEC PANEL FOR CABIN	☐ 00008509	35.71
00003632	05/28		122281	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BEAVER DAM BUILDING SUPPLY	5/6/19 WOOD FOR CABIN	☐	1,183.29
00003651	05/28		0201839	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	5/20/19 SUPPLIES FOR CABIN	☐	59.88
00003632	05/28		123495	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BEAVER DAM BUILDING SUPPLY	5/17/19 WOOD FOR CABIN	☐ 00008510	158.15
00003632	05/28		123444	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BEAVER DAM BUILDING SUPPLY	5/16/19 NAILS FOR CABIN	☐	13.99
00003653	05/28		1165316	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	5/20/19 HERBICIDE & BOLTS	☐ 00008513	167.94

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2019 BILLS & CLAIMS

All Funds

From: 05/28/2019 To: 05/28/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00003665	05/28		1147	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	PREMIER PORTABLE BUILDINGS	5/13/19 10X20 BUILDING/CABIN	☐	00008517	3,672.00
							8 Voucher Items Listed			**5,308.71**
00003649	05/28		1181565	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	JOHN DEERE FINANCIAL	5/10/19 DOOR FOR UNIT #26	☐	00008511	43.12
00003649	05/28		1183251	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	JOHN DEERE FINANCIAL	5/14/19 DOOR FOR UNIT #27	☐	00008511	260.70
00003657	05/28			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	QUICK TRIGGER	5/10/19 BEAVER REMOVAL	☐	00008515	50.00
00003658	05/28		400285	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	ROAD BUILDERS LLC-GREEN RIVER MATERIALS	4/30/19 ROCK	☐		812.24
							4 Voucher Items Listed			**1,166.06**
00003784	05/28			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	OHIOCO AIRPORT BOARD	5/23/19 HB200 FUEL	☐		16,000.00
							1 Voucher Items Listed			**16,000.00**
00003813	05/28			12-5121-548-0	FOREST FIRE SUPP COST	FEDERAL FIELD SERVICES	SIREN REPAIRS AND MAINT	☐		6,000.00
							1 Voucher Items Listed			**6,000.00**
						35 Accounts Listed	100 Voucher Items Listed			**73,877.89**