Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 10 2020 BILLS & CLAIMS

All Funds

From: 03/10/2020 To: 03/10/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002857	03/10			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO CO CLERK - BESS RALPH	2/12/20 REIMB FOR PICTURE FRAMING	☐	31.50
							1 Voucher Items Listed		**31.50**
00002857	03/10			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	OHIO CO CLERK - BESS RALPH	2/21/20 ELECTIONS TRAINING MILEAGE (300)	☐	120.00
00002858	03/10			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	2/20/20 KCCA LEG LUNCH-E HOBDY	☐	30.00
							2 Voucher Items Listed		**150.00**
00002921	03/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	2/26/20 FVILLE CLERK MILEAGE	☐	32.00
							1 Voucher Items Listed		**32.00**
00002860	03/10		30642	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	2/15/20 SOFTWARE MANAGEMENT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002919	03/10		319621	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/3/20 RETIREMENT-T BEATTY	☐	96.24
00002923	03/10			01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/4/20 RETIREMENT-R YORK	☐	279.57
							2 Voucher Items Listed		**375.81**
00002950	03/10			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY FAMILY CARE	10/15/19 EMPLOYMENT PHYSICAL-B ASHBY	☐	75.00
							1 Voucher Items Listed		**75.00**
00002951	03/10		197974	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	2/22/20 TRANSPORT S BAKER	☐	800.00
							1 Voucher Items Listed		**800.00**
00002906	03/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FEB FUEL	☐	3,748.36
00002830	03/10		448278	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	2/21/20 WIPER BLADES	☐	22.14
00002793	03/10		0210714	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HARTFORD BUILDING & SUPPLY INC.	2/28/20 GORILLA TAPE FOR STOLEN CAMPER	☐	12.99
00002826	03/10		14368	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/26/20 MANIFOLD REPAIR 2015 DURANGO	☐	380.41
00002826	03/10		14387	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/2/20 TIRE REPAIR & OIL CHANGE 2015 CHARGER	☐	149.67
00002826	03/10		14378	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/27/20 OIL & AIR FILTER CHANGE 2016 CHARGER	☐	70.52
00002952	03/10		31441	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/20/20 TIRE REPAIR/LIC #C9989	☐	15.00
00002801	03/10		1754-153211	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	2/22/20 PARTS	☐	27.04
							8 Voucher Items Listed		**4,426.13**
00002793	03/10		0209881	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/11/20 KEYS FOR OFFICE DOORS	☐	18.00
							1 Voucher Items Listed		**18.00**
00002783	03/10			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	2/21/20 COPIER PAPER (5)	☐	180.00
							1 Voucher Items Listed		**180.00**
00002855	03/10		102365	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	2/12/20 SUV BIDS REQUEST	☐	87.00
							1 Voucher Items Listed		**87.00**

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00002790	03/10		133444	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/27/20 COPY COUNT	☐	62.37
00002790	03/10		133445	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/27/20 COPY COUNT	☐	116.80
00002790	03/10		133442	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/27/20 COPY COUNT	☐	40.72
							3 Voucher Items Listed		**219.89**
00002919	03/10		319622	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	3/3/20 HEALTH-E DOOLIN	☐	710.94
							1 Voucher Items Listed		**710.94**
00002824	03/10		27659	01-5020-550-0	CORONER SUPPLIES/EQ	VEI COMMUNICATIONS	2/27/20 CHARGER	☐	57.40
							1 Voucher Items Listed		**57.40**
00002861	03/10			01-5025-332-0	OCFC LEGAL SERVICES	KENTUCKY STATE TREASURER	2/27/20 ANNUAL REPORT FEE	☐	15.00
							1 Voucher Items Listed		**15.00**
00002906	03/10			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FEB FUEL	☐	189.98
							1 Voucher Items Listed		**189.98**
00002783	03/10			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	2/21/20 REIMB COPIER PAPER/SHERIFF	☐	(180.00)
00002820	03/10		2687898	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	2/24/20 TONER	☐	128.34
00002790	03/10		133024	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	2/26/20 MESSAGE BOOKS	☐	47.10
00002790	03/10		132977	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	2/25/20 CARDSTOCK & HIGHLIGHTERS	☐	150.32
00002947	03/10		20OFCCP0304	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	3/5/20 COPIER PAPER (12)	☐	432.00
							5 Voucher Items Listed		**577.76**
00002855	03/10		102419	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2/19/20 I BELIEVE IN OC AD	☐	25.00
							1 Voucher Items Listed		**25.00**
00002862	03/10		642633	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	2/25/20 COPY COUNT	☐	92.47
00002862	03/10		642632	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	2/25/20 COPY COUNT	☐	18.66
							2 Voucher Items Listed		**111.13**
00002831	03/10			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	2/25/20 BOARD OF ELEC MTG	☐	50.00
00002832	03/10			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	2/25/20 BOARD OF ELEC MTG	☐	50.00
00002904	03/10		180185-OH-02	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	2/29/20 FEB CARD PROCESSING	☐	74.90
00002922	03/10		41030	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	3/2/20 PARTIAL BILLING/MAY 19 PRIMARY ELECTION	☐	4,000.00
							4 Voucher Items Listed		**4,174.90**
00002855	03/10		102317	01-5080-329-0	CTHS CLEANING	OHIO CO. TIMES-NEWS, INC.	2/5/20 HELP WANTED AD	☐	72.50
00002855	03/10		102362	01-5080-329-0	CTHS CLEANING	OHIO CO. TIMES-NEWS, INC.	2/12/20 HELP WANTED AD	☐	72.50
							2 Voucher Items Listed		**145.00**

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00002819	03/10		1308103	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	3/1/20 QT ELEVATOR MAINT	☐	512.31
							1 Voucher Items Listed		**512.31**
00002788	03/10		560752A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	2/10/20 DISINFECTANT	☐	37.50
00002788	03/10		561907	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	2/10/20 TOWELS & TOILET PAPER	☐	231.35
00002788	03/10		561907A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	2/18/20 COMMODE CLIPS	☐	31.58
							3 Voucher Items Listed		**300.43**
00002796	03/10		707675	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/6/20 911 WATER	☐	32.75
							1 Voucher Items Listed		**32.75**
00002787	03/10		812380075	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ARAMARK	2/3/20 UNIFORMS	☐	8.68
00002819	03/10		1308103	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	3/1/20 50% QT ELEVATOR MAINT	☐	490.94
							2 Voucher Items Listed		**499.62**
00002788	03/10		561635	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	2/3/20 TRASH BAGS & TOILET PAPER	☐	488.91
00002788	03/10		561635A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	2/24/20 CLEANERS	☐	71.01
							2 Voucher Items Listed		**559.92**
00002819	03/10		1308103	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	3/1/20 50% QT ELEVATOR MAINT-AOC	☐	490.94
							1 Voucher Items Listed		**490.94**
00002787	03/10		812389854	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	2/10/20 UNIFORMS	☐	8.68
00002787	03/10		812400050	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	2/17/20 UNIFORMS	☐	8.68
00002796	03/10		707640	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/6/20 JUDGE EXEC WATER	☐	32.75
00002787	03/10		812410260	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	2/24/20 UNIFORMS	☐	8.68
00002823	03/10		60567	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	2/25/20 FEB WATER TREATMENT	☐	182.75
00002894	03/10		2282003	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	2/28/20 INSTALL CAMERAS	☐	474.00
							6 Voucher Items Listed		**715.54**
00002919	03/10		319621	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/3/20 RETIREMENT-G WRIGHT	☐	96.24
							1 Voucher Items Listed		**96.24**
00002784	03/10		20535549	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/6/20 PEST CONTROL	☐	62.00
00002894	03/10		2252002	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	2/25/20 REPAIR INTERCOM	☐	75.00
							2 Voucher Items Listed		**137.00**
00002792	03/10		6468997	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/5/20 GROCERIES	☐	792.23
00002792	03/10		3127581	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/5/20 GROCERIES	☐	1,112.14
00002792	03/10		3129730	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/12/20 GROCERIES	☐	1,041.39

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00002792	03/10		6470636	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/12/20 GROCERIES	☐	698.84
00002792	03/10		3131912	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/19/20 GROCERIES	☐	913.26
00002792	03/10		6472280	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/19/20 GROCERIES	☐	835.58
00002792	03/10		6474021	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/26/20 GROCERIES	☐	512.80
00002792	03/10		3134124	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/26/20 GROCERIES	☐	959.67
00002943	03/10			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	2/29/20 GROCERIES	☐	624.69
							9 Voucher Items Listed		**7,490.60**
00002906	03/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FEB FUEL	☐	174.52
							1 Voucher Items Listed		**174.52**
00002788	03/10		562223	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	2/18/20 GLOVES & TOWELS	☐	142.93
00002788	03/10		561632	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	2/3/20 GLOVES & DETERGENT	☐	422.38
							2 Voucher Items Listed		**565.31**
00002795	03/10		34736	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/7/20 INMATE MEDS-A EMBRY	☐	29.82
00002795	03/10		35049	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/10/20 INMATE MEDS-L LYONS	☐	18.55
00002795	03/10		36897	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/24/20 INMATE MEDS-S PAULSON	☐	7.58
00002795	03/10		36898	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/24/20 INMATE MEDS-J HAYES	☐	11.07
00002795	03/10		36838	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/24/20 B/P CUFF	☐	18.49
00002829	03/10		5016197001	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	2/25/20 INMATE MEDS	☐	49.01
00002854	03/10			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	1/31/20 INMATE MEDICAL-N HURT	☐	91.40
00002795	03/10		37575	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	2/28/20 INMATE MEDS-S BAKER	☐	7.42
00002895	03/10			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	1/12/20 INMATE MEDICAL-W FERGUSON	☐	116.04
							9 Voucher Items Listed		**349.38**
00002906	03/10		64148026	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FEB FUEL	☐	296.25
							1 Voucher Items Listed		**296.25**
00002923	03/10			01-5145-202-0	911 - RETIREMENT MATCH	KENTUCKY STATE TREASURER	3/4/20 RETIREMENT-T EVANS	☐	46.12
							1 Voucher Items Listed		**46.12**
00002779	03/10			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	1/23/20 PRE EMP DRUG TEST-J COX	☐	40.00
00002779	03/10			01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	1/17/20 PRE EMP DRUG TEST-B WALLACE	☐	40.00
							2 Voucher Items Listed		**80.00**
00002790	03/10		132801	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	2/18/20 TAPE & KEYBOARD	☐	57.45
00002790	03/10		132428	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	2/3/20 TONER	☐	79.98

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							2 Voucher Items Listed		**137.43**
00002824	03/10		423190	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	2/26/20 INSTALL BASE	☐	156.85
00002790	03/10		133447	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	2/27/20 COPY COUNT	☐	21.10
00002790	03/10		133446	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	2/27/20 COPY COUNT	☐	18.48
							3 Voucher Items Listed		**196.43**
00002788	03/10		561909	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	2/10/20 TOWELS	☐	97.92
00002788	03/10		561633	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	2/3/20 TRASH BAGS	☐	87.31
00002859	03/10		43663-790	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	HILL MANUFACTURING COMPANY INC	1/8/20 DETERGENT	☐	169.00
							3 Voucher Items Listed		**354.23**
00002906	03/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FEB FUEL	☐	332.83
00002924	03/10		15683	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	THE TROPHY HOUSE OF OHIO CO, LLC	2/7/20 TRUCK LETTERING-RAM	☐	287.00
							2 Voucher Items Listed		**619.83**
00002782	03/10		661	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TICHENOR'S LAWN CARE & TREE SERVICE	2/19/20 SKID STEER GRAPPLE	☐	1,200.00
00002801	03/10		1754-152736	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	O'REILLY AUTO PARTS INC.	2/18/20 TOOL SET	☐	57.99
00002801	03/10		1754-151059	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	O'REILLY AUTO PARTS INC.	1/29/20 BATTERY	☐	112.47
00002824	03/10		422273	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	VEI COMMUNICATIONS	1/17/20 REPLACE POWER CABLE ON RADIO	☐	60.59
00002906	03/10			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FEB FUEL	☐	36.16
							5 Voucher Items Listed		**1,467.21**
00002788	03/10		562422	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	2/24/20 TRASH BAGS	☐	337.20
00002946	03/10			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	KENTUCKY STATE TREASURER	3/3/20 UNUSED GRANT FUNDS	☐	384.94
							2 Voucher Items Listed		**722.14**
00002779	03/10			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	1/2/20 PRE EMP DRUG TEST-M COLEMAN	☐	40.00
							1 Voucher Items Listed		**40.00**
00002903	03/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/27/20 2 TIRES-FORD E350	☐	218.24
00002906	03/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FEB FUEL	☐	655.31
00002903	03/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	3/4/20 OIL CHANGE 2002 ESCAPE	☐	45.03
							3 Voucher Items Listed		**918.58**
00002780	03/10		276921A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	2/18/20 BOWLS & RECLOSABLE BAGS	☐	186.08
00002784	03/10		20535559	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	2/6/20 PEST CONTROL	☐	60.00
00002788	03/10		561910	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	2/10/20 TRASH BAGS	☐	139.54
00002925	03/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	3/4/20 FEB TRASH PICK UP	☐	16.00

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00002926	03/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT (PREC)	3/4/20 FEB SITE RENTAL	☐	100.00
00002927	03/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	3/4/20 REIMB PRIZES, TRAINING MEALS (2) & KEYS	☐	103.44
							6 Voucher Items Listed		**605.06**
00002900	03/10			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,221.32
							1 Voucher Items Listed		**1,221.32**
00002790	03/10		132667	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	2/12/20 BROOM	☐	70.00
							1 Voucher Items Listed		**70.00**
00002793	03/10		0209830	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	2/5/20 DOOR HINGES & HOOKS	☐	34.67
00002798	03/10		263173	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TWIN SUPPLY	1/31/20 HYDRANT	☐	52.48
00002799	03/10		1195394	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	2/20/20 CHAINSAW FILES & BAR	☐	74.94
00002799	03/10		1195268	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	2/19/20 CHAINSAW CHAINS	☐	43.90
00002825	03/10		110448	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAWES MOBILE WELDING SERVICE LLC	2/26/20 REPAIR FINISH MOWER	☐	180.00
00002830	03/10		448393	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	2/26/20 GREASE	☐	46.90
00002801	03/10		1754-153482	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	2/26/20 SHOP TOWELS & CLEANER	☐	22.94
00002799	03/10		1196190	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	2/28/20 CHAINSAW CHAINS	☐	41.08
00002799	03/10		1196211	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	2/28/20 CHAINSAW CHAIN & FILES	☐	27.94
							9 Voucher Items Listed		**524.85**
00002906	03/10			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FEB FUEL	☐	434.54
							1 Voucher Items Listed		**434.54**
00002920	03/10		701601178-01	01-5401-467-0	PARK RECREATION SUPPLIES	ORIENTAL TRADING COMPANY INC	2/26/20 CANDY FOR EASTER EGG HUNT	☐	254.98
							1 Voucher Items Listed		**254.98**
00002855	03/10		102456	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	2/26/20 PRICING ADVERTISING	☐	87.00
							1 Voucher Items Listed		**87.00**
00002787	03/10		812380075	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	2/3/20 UNIFORMS	☐	31.69
00002787	03/10		812389854	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	2/10/20 UNIFORMS	☐	31.69
00002787	03/10		812400050	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	2/17/20 UNIFORMS	☐	31.69
00002789	03/10		149067	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	2/12/20 PAINTING SUPPLIES	☐	41.46
00002793	03/10		0209919	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/5/20 WOOD	☐	83.72
00002793	03/10		0210863	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/18/20 FILL VALVES & BOLTS	☐	57.72
00002801	03/10		1754-151706	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	2/6/20 WIPER BLADES & FLUIDS	☐	27.42
00002787	03/10		812410260	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	2/24/20 UNIFORMS	☐	31.69

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00002826	03/10		14360	01-5401-548-0	PARK GENERAL CONST/MAINT	K & S AUTOMOTIVE REPAIR LLC	2/21/20 REPAIR MANIFOLD 2016 RAM	☐	232.11
00002798	03/10		263175	01-5401-548-0	PARK GENERAL CONST/MAINT	TWIN SUPPLY	2/27/20 HYDRANT PLUNGER	☐	48.51
00002790	03/10		133448	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	2/27/20 COPY COUNT	☐	30.00
00002790	03/10		133443	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	2/27/20 COPY COUNT	☐	32.43
							12 Voucher Items Listed		**680.13**
00002944	03/10			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	PAMELA MAIDEN	3/4/20 RENTAL REFUND	☐	106.00
							1 Voucher Items Listed		**106.00**
00002821	03/10		108	01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	2/21/20 CONTRACT LABOR (30.5 HRS)	☐	549.00
00002821	03/10		109	01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	2/21/20 CONTRACT LABOR (34 HRS)	☐	612.00
							2 Voucher Items Listed		**1,161.00**
00002787	03/10		812380075	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	2/3/20 UNIFORMS	☐	18.27
00002787	03/10		812389854	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	2/10/20 UNIFORMS	☐	18.27
00002787	03/10		812400050	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	2/17/20 UNIFORMS	☐	18.27
00002799	03/10		1193958	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	2/21/20 CULVERT	☐	305.00
00002787	03/10		812410260	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	2/24/20 UNIFORMS	☐	18.27
							5 Voucher Items Listed		**378.08**
00002901	03/10			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	9.84
							1 Voucher Items Listed		**9.84**
00002843	03/10		9322-A	01-9100-307-0	AUDITS	TICHENOR & ASSOCIATES LLP	2/26/20 25% 2019 OCFC AUDIT	☐	6,297.50
							1 Voucher Items Listed		**6,297.50**
00002848	03/10		0173044-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	2/18/20 SPINDLE ASSEMBLY	☐	1,567.31
00002853	03/10		001937	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBRY TOWING	2/19/20 TOW POTHOLE PATCHER	☐	550.00
00002931	03/10		740824	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	2/5/20 LIGHT CREDIT	☐	(70.60)
00002942	03/10		AE-002	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	A&E MACHINE SHOP INC	2/27/20 REPAIRS TO UNIT #68	☐	529.56
00002931	03/10		741940	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	3/2/20 PARTS FOR UNIT #21	☐	134.17
							5 Voucher Items Listed		**2,710.44**
00002791	03/10		C132639-0	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	2/13/20 TONER CREDIT	☐	(169.48)
00002791	03/10		132681	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	2/13/20 TONER	☐	87.50
00002791	03/10		132639	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	2/11/20 TONER	☐	277.48
							3 Voucher Items Listed		**195.50**
00002794	03/10		0210871	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/19/20 STRAPS & SANDPAPER	☐	49.23

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00002794	03/10		0209660	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/31/20 DRILL BITS & SAWS	☐	33.88
00002794	03/10		0209713	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/3/20 PVC GLUE & PIPES	☐	24.89
00002797	03/10		234136	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/18/20 ROAD WATER	☐	65.50
00002800	03/10		1194157	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/5/20 CHAINSAW CHAINS	☐	42.48
00002802	03/10		1754-152192	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	2/11/20 WD 40 & ABSORBENT	☐	116.33
00002845	03/10		OW-67153	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	2/26/20 SCREWS	☐	26.81
00002845	03/10		OW-67186	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	2/27/20 SCREWS	☐	1.70
00002794	03/10		0210562	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/21/20 MATERIALS	☐	73.48
00002794	03/10		0210976	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/26/20 REBAR	☐	16.30
00002852	03/10		2/18/20	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	2/18/20 WELDING SUPPLIES	☐	95.10
00002932	03/10		562491	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	2/24/20 CLEANER & CUPS	☐	178.78
00002941	03/10		422982	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	VEI COMMUNICATIONS	2/26/20 REPAIR MIC	☐	50.00
00002948	03/10			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	2/29/20 FEB PARTS & SUPPLIES	☐	1,876.40
							14 Voucher Items Listed		**2,650.88**
00002800	03/10		1194501	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	2/10/20 FUEL UNIT #25	☐	53.92
00002905	03/10		64148026	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FEB FUEL	☐	972.33
							2 Voucher Items Listed		**1,026.25**
00002940	03/10		31446	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/21/20 2 TIRES UNIT #5	☐	1,129.86
00002940	03/10		31157	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/12/20 2 TIRES UNIT #G3	☐	1,464.00
00002940	03/10		31161	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/4/20 REPAIR 2 TIRES UNIT #39	☐	138.50
00002940	03/10		31166	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	2/5/20 1 TIRE UNIT #21	☐	448.23
							4 Voucher Items Listed		**3,180.59**
00002786	03/10		812380076	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/3/20 UNIFORMS	☐	191.91
00002786	03/10		812389855	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/10/20 UNIFORMS	☐	191.91
00002786	03/10		812400051	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/17/20 UNIFORMS	☐	191.91
00002786	03/10		812410261	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/24/20 UNIFORMS	☐	191.91
							4 Voucher Items Listed		**767.64**
00002785	03/10		20535545	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/6/20 PEST CONTROL	☐	77.00
00002844	03/10		2215	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	OHIO COUNTY CONCRETE	2/19/20 MATERIALS TO BUILD COAL MIX SHED	☐	1,620.00
00002844	03/10		2221	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	OHIO COUNTY CONCRETE	2/25/20 MATERIALS TO BUILD COAL MIX SHED	☐	600.00
00002850	03/10		INV0161345	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	CANEYVILLE BUILDERS & SUPPLY CO	2/21/20 REBAR	☐	290.15

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00002851	03/10		200204	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	INFRASTRUCTURE PRECAST INC	2/20/20 BLOCK CAST	☐	380.00
							5 Voucher Items Listed		**2,967.15**
00002781	03/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	3/4/20 REIMB CELL	☐	65.72
00002781	03/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	3/5/20 REIMB PHONE	☐	98.91
00002781	03/10			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/8/20 REIMB GOV EMAIL	☐	8.00
							3 Voucher Items Listed		**172.63**
00002833	03/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KENTUCKY STATE TREASURER	2/26/20 PESTICIDE TESTING-D GILL	☐	25.00
00002847	03/10		165386	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/20/20 SIGNS	☐	531.91
00002847	03/10		165594	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/20/20 SIGNS	☐	62.00
00002847	03/10		165608	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	2/20/20 SIGNS	☐	54.00
00002849	03/10		6768058	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	2/24/20 SIGNS	☐	268.65
00002849	03/10		6768059	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	2/24/20 SIGNS	☐	29.85
00002933	03/10		102363	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO CO. TIMES-NEWS, INC.	2/12/20 RD SUPERVISOR AD	☐	72.50
00002933	03/10		102318	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO CO. TIMES-NEWS, INC.	2/5/20 RD SUPERVISOR AD	☐	72.50
00002934	03/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	11/12/19 PHYSICAL-J PHARIS	☐	60.00
00002934	03/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	12/12/19 PHYSICAL-K NELSON	☐	60.00
00002934	03/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	12/13/19 PHYSICAL-W SUTHERLAND	☐	60.00
00002934	03/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	1/15/20 PHYSICAL-G ADDINGTON	☐	60.00
00002934	03/10			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	1/22/20 PHYSICAL-T MCCOY	☐	60.00
							13 Voucher Items Listed		**1,416.41**
00002939	03/10		319622	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	3/3/20 HEALTH-T MCCOY	☐	651.82
00002939	03/10			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	3/3/20 HEALTH-J BRYANT	☐	731.82
00002939	03/10			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	3/3/20 HEALTH-K NELSON	☐	731.82
							3 Voucher Items Listed		**2,115.46**
00002856	03/10		5701	04-5076-507-0	COMMUNITY CONTRIBUTIONS	J R WILLIAMS TV & APPLIANCES	2/28/20 JAIL WASHERS & DRYERS	☐	4,111.00
							1 Voucher Items Listed		**4,111.00**
00002818	03/10		0011991	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	JENKINS IRON & STEEL INC	2/18/20 D3 CONTRIBUTION/TELEBOOM FOR RAMPS	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002945	03/10			04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	2/1/20 JUVENILE P CAMERON (24 DAYS)	☐	2,433.84
							1 Voucher Items Listed		**2,433.84**
00002899	03/10		715110	04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	CURNEAL & HIGNITE INSURANCE, INC	1/21/20 ADD 92 SPARTAN TANKER/CITY OF HARTFOR	☐	278.93

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							1 Voucher Items Listed		**278.93**
00002876	03/10			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	2/27/20 INDIGENT D CLARK	☐	330.00
00002876	03/10			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	2/27/20 INDIGENT B HAGER	☐	330.00
							2 Voucher Items Listed		**660.00**
00002908	03/10			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FAMILY CARE	2821/20 CDL LICENSE-B WRIGHT	☐	60.00
							1 Voucher Items Listed		**60.00**
00002907	03/10		64148026	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FEB FUEL	☐	28.29
							1 Voucher Items Listed		**28.29**
00002846	03/10		1193725	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	2/27/20 CULVERTS	☐	1,860.00
00002846	03/10		1194204	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	2/27/20 CULVERTS	☐	2,150.00
							2 Voucher Items Listed		**4,010.00**
00002918	03/10		7030	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JONES SEPTIC SERVICE, LLC	2/1/20 SEPTIC SERVICES	☐	400.00
00002953	03/10		32566	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PROPANE ENERGY PARTNERS	1/20/20 PROPANE	☐	1,359.20
							2 Voucher Items Listed		**1,759.20**
00002949	03/10			27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	LUKE BURDEN	3/5/20 OVER PAYMENT REFUND	☐	371.22
							1 Voucher Items Listed		**371.22**
						78 Accounts Listed	217 Voucher Items Listed		**76,350.95**