Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 24 2020 BILLS & CLAIMS

All Funds

From: 03/24/2020 To: 03/24/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002961	03/24			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO CO CLERK - BESS RALPH	2/12/20 REIMB OFFICE PICTURE FRAMING	☐	56.00
00003044	03/24		30795	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	3/16/20 LABELS	☐	108.54
00003065	03/24		37265	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	3/11/20 VALUABLE PAPERS ENVELOPES	☐	389.82
							3 Voucher Items Listed		**554.36**
00002969	03/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	2/21/20 CRACKER BARREL/TRAINING MEALS (2)	☐	18.09
00002969	03/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	2/20/20 DORSEY/TRAINING MEAL (2)	☐	19.51
00002969	03/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	2/19/20 CATTLEMANS/TRAINING MEALS (2)	☐	34.96
00002969	03/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	2/21/20 FAIRFIELD INN/TRAINING ROOMS (2)	☐	199.96
							4 Voucher Items Listed		**272.52**
00003034	03/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KAYLIE BRATCHER	3/11/20 FVILLE CLERK MILEAGE	☐	112.00
							1 Voucher Items Listed		**112.00**
00003044	03/24		30792	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	3/15/20 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002986	03/24		14410	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/10/20 OIL CHANGE 2017 TAHOE	☐	42.13
00002986	03/24		14403	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	2/7/20 TRANMISSION REPAIR 2015 CHARGER	☐	6,138.37
							2 Voucher Items Listed		**6,180.50**
00002969	03/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/2/20 LEADS ONLINE/ANNUAL INVESTIGATION SYST	☐	1,758.00
							1 Voucher Items Listed		**1,758.00**
00002969	03/24			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	3/4/20 F5 AUTO WASH/CAR WASHES	☐	75.00
							1 Voucher Items Listed		**75.00**
00002969	03/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/11/20 USPS/EVIDENCE MAILING	☐	11.75
00002969	03/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/13/20 SAMS/BAGS	☐	74.84
							2 Voucher Items Listed		**86.59**
00002995	03/24			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	3/11/20 OIL CHANGE RAM TRUCK	☐	35.00
							1 Voucher Items Listed		**35.00**
00002969	03/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	2/13/20 SEC OF STATE/ANNUAL REPORT REGISTER	☐	15.00
00002969	03/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	3/6/20 WALMART/WATER & ENVELOPES	☐	46.88
							2 Voucher Items Listed		**61.88**
00002969	03/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	2/20/20 PIZZA HUT/FEED JURY-REIMB BY SD	☐	175.25
00002969	03/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	2/18/20 MICROSOFT/UNIDENTIFIED CHARGE	☐	74.19
							2 Voucher Items Listed		**249.44**

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00002991	03/24		3310789008	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	3/9/20 COMM CTR METER QT LEASE	☐	510.00
00002991	03/24		3310788465	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	3/9/20 CTHOUSE METER QT LEASE	☐	510.00
							2 Voucher Items Listed		**1,020.00**
00002992	03/24			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	3/10/20 BOARD MTG & MACH INSPECTION	☐	250.00
00002993	03/24			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	3/10/20 BOARD MTG & MACH INSPECTION	☐	250.00
							2 Voucher Items Listed		**500.00**
00002988	03/24			01-5076-507-1	Community Contirbutions Dist 1	JUNIOR ACHIEVEMENT OF WEST KY	3/10/20 DIST 1 CONTRIBUTION	☐	416.67
							1 Voucher Items Listed		**416.67**
00002988	03/24			01-5076-507-3	Community Contributuions Dist 3	JUNIOR ACHIEVEMENT OF WEST KY	3/10/20 DIST 3 CONTRIBUTION	☐	416.67
00002990	03/24			01-5076-507-3	Community Contributuions Dist 3	ROCKPORT COMMUNITY BLDG/PRECINCT	3/10/20 DIST 3 CONT FOR CARPORT COVER	☐	1,500.00
							2 Voucher Items Listed		**1,916.67**
00002959	03/24		969074	01-5076-507-4	Community Contributuions Dist 4	REPUBLIC SERVICES #757-GENERAL	2/29/20 FVILLE DUMPSTERS	☐	400.00
00002988	03/24			01-5076-507-4	Community Contributuions Dist 4	JUNIOR ACHIEVEMENT OF WEST KY	3/10/20 DIST 4 CONTRIBUTION	☐	416.67
00002989	03/24			01-5076-507-4	Community Contributuions Dist 4	COURTHOUSE PLAYERS	3/10/20 DIST 4 CONTRIBUTION	☐	1,000.00
							3 Voucher Items Listed		**1,816.67**
00002969	03/24			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/25/20 WALMART/VACUUM	☐	75.00
							1 Voucher Items Listed		**75.00**
00002966	03/24		17751	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	2/26/20 CHANGE FILTERS	☐	159.41
00002994	03/24		45249200	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CARROT-TOP INDUSTRIES INC	3/10/20 FLAGS	☐	147.17
00002966	03/24	00152262		01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	Clerk Office Heat/Air Unit	☐	4,150.00
							3 Voucher Items Listed		**4,456.58**
00002966	03/24		17751	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	2/26/20 CHANGE FILTERS	☐	285.29
00002966	03/24		18077	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	2/27/20 REPLACE SYSTEM MOTORS	☐	602.50
00002967	03/24		5026306	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	KOORSEN FIRE & SECURITY	2/20/20 SPRINKLER INSPECTION	☐	111.90
00002994	03/24		45249200	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	CARROT-TOP INDUSTRIES INC	3/10/20 FLAGS	☐	73.58
							4 Voucher Items Listed		**1,073.27**
00002966	03/24		17751	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	2/26/20 CHANGE FILTERS	☐	285.30
00002966	03/24		18077	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	2/27/20 REPLACE SYSTEM MOTORS	☐	602.50
00002967	03/24		5026306	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	2/20/20 SPRINKLER INSPECTION	☐	111.90
00002994	03/24		45249200	01-5086-586-0	COMM CTR MAINT/REPAIR	CARROT-TOP INDUSTRIES INC	3/10/20 FLAGS	☐	73.58
							4 Voucher Items Listed		**1,073.28**

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00002965	03/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	2/29/20 INMATE R BURNETT (3 DAYS)	☐	75.00
00002965	03/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	2/29/20 INMATE C CLOPTON (6 DAYS)	☐	150.00
00002965	03/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	2/29/20 INMATE C COYER (3 DAYS)	☐	75.00
00002965	03/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	2/29/20 INMATE A HOLDER (25 DAYS)	☐	625.00
00002965	03/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	2/29/20 INMATE A LACEFIELD (3 DAYS)	☐	75.00
00002965	03/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	2/29/20 INMATE C PERALTA (29 DAYS)	☐	725.00
							6 Voucher Items Listed		**1,725.00**
00002985	03/24		4042575230	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	2/13/20 SANITIZERS & MATS	☐	88.00
00002967	03/24		5026305	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	2/20/20 SPRINKLER INSPECTION	☐	329.64
00003042	03/24		16070	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/10/20 CLEARED FLOOR DRAIN	☐	85.00
							3 Voucher Items Listed		**502.64**
00002969	03/24			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	3/3/20 WALMART/FOLDERS	☐	11.88
00002969	03/24			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	2/15/20 OFFICE DEPOT/RECEIPT BOOKS	☐	77.94
							2 Voucher Items Listed		**89.82**
00002969	03/24			01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP-GENERAL	2/25/20 WALMART/TOWELS & SHEETS	☐	104.74
							1 Voucher Items Listed		**104.74**
00002964	03/24		231363	01-5145-202-0	911 - RETIREMENT MATCH	KENTUCKY STATE TREASURER	911 - RETIREMENT MATCH-T BURDEN	☐	167.50
00002964	03/24		234564	01-5145-202-0	911 - RETIREMENT MATCH	KENTUCKY STATE TREASURER	911 - RETIREMENT MATCH-T BURDEN	☐	281.29
							2 Voucher Items Listed		**448.79**
00002969	03/24			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/10/20 STAPLES/WIRELESS MICE	☐	152.91
							1 Voucher Items Listed		**152.91**
00002969	03/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	2/10/20 PANDA EXPRESS/TRAINING MEAL-T BURDEN	☐	16.69
00002969	03/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	2/11/20 KING BUFFET/TRAINING MEAL-T BURDEN	☐	10.96
00002969	03/24			01-5145-574-0	911 TRAINING	BB&T BANKCARD CORP-GENERAL	2/11/20 QUALITY INN/ROOM FOR TRAINING-T BURDE	☐	61.36
00003028	03/24		9836	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	3/2/20 PSYCH TESTING-J COX & B WALLACE	☐	130.00
							4 Voucher Items Listed		**219.01**
00003066	03/24		158656	01-5145-703-0	911 EQUIPMENT UPDATE	CENTRAL SCREEN PRINTING INC.	3/19/20 UNIFORM SWEATSHIRTS (5)	☐	87.70
							1 Voucher Items Listed		**87.70**
00003024	03/24			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY HOSPITAL CORPORATION	2/12/20 PRE EMP DRUG TEST-S HENSON	☐	40.00
							1 Voucher Items Listed		**40.00**
00003024	03/24			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	2/6/20 PRE EMP DRUG TEST-L SLACK	☐	40.00

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							1 Voucher Items Listed		**40.00**
00002960	03/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	2/29/20 SENIOR GROCERIES	☐	164.02
00003062	03/24		279331	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	3/10/20 MEAL SERVING SUPPLIES	☐	244.10
							2 Voucher Items Listed		**408.12**
00003031	03/24		128458	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAWES MOBILE WELDING SERVICE LLC	3/16/20 LAWN MOWER REPAIR	☐	70.00
00003035	03/24			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JERRY RENFROW	3/16/20 INSTALL ELECTRIC AT ROSINE PARK	☐	600.00
							2 Voucher Items Listed		**670.00**
00003003	03/24			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	3/10/20 FUEL	☐	20.40
							1 Voucher Items Listed		**20.40**
00003001	03/24			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	2/29/20 INMATE LUNCHES	☐	52.10
							1 Voucher Items Listed		**52.10**
00002963	03/24		2997	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	2/29/20 PORTABLE TOILET RENTAL	☐	120.00
							1 Voucher Items Listed		**120.00**
00003060	03/24			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	DEBI CLARK	3/17/20 RENTAL REFUND	☐	150.00
00003061	03/24			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	LIBERTY LAYMAN	3/17/20 RENTAL REFUND	☐	150.00
							2 Voucher Items Listed		**300.00**
00003063	03/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	2/29/20 INMATE LUNCHES	☐	48.51
							1 Voucher Items Listed		**48.51**
00002968	03/24		8845	01-9100-307-0	AUDITS	KENTUCKY STATE TREASURER	3/10/20 OCFC AUDIT ENDING 6/30/2018	☐	1,609.35
							1 Voucher Items Listed		**1,609.35**
00003033	03/24		B25355	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	3/11/20 TREASURER OFFICIAL BOND RENEWAL	☐	2,091.99
							1 Voucher Items Listed		**2,091.99**
00002962	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	3/6/20 REIMB CONF MILEAGE (320) & MEALS (5)	☐	169.86
00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/13/20 CAP ANNEX CAFE/LEG DAY MEALS (4)	☐	33.25
00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/7/20 MARRIOTT/FOOM FOR CONF-L MORPHEW	☐	409.47
00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/13/20 KS BAR & GRILLE/ATTY CONF MEAL-J KEOWN	☐	8.15
00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/13/20 HILTON/ATTY CONF ROOM-J KEOWN	☐	236.78
00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/13/20 HILTON/TAX CREDIT	☐	(13.40)
00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/14/20 TRI GRILLE/ATTY CONF MEAL-J KEOWN	☐	23.00
00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/13/20 TRI GRILLE/ATTY CONF MEAL-J KEOWN	☐	23.08
00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/6/20 MARRIOTT/ROOM FOR CONF-D JOHNSTON	☐	272.98

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00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/7/20 MARRIOTT/ROOM FOR CONF-S SMALL	☐	287.86
00002969	03/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	2/10/20 MARRIOTT/TAX CREDIT	☐	(14.88)
							11 Voucher Items Listed		**1,436.15**
00003024	03/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	2/26/20 PRE EMP DRUG TEST-J WILLIS	☐	40.00
							1 Voucher Items Listed		**40.00**
00002958	03/24			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	3/1/20 MARCH EMPLOYEE DEDUCTIONS	☐	257.00
							1 Voucher Items Listed		**257.00**
00003007	03/24			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/29/20 DIST 2 ROCK	☐	112.58
00003007	03/24			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/29/20 DIST 3 ROCK	☐	11,835.36
00003007	03/24			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/29/20 DIST 4 ROCK	☐	13,983.61
00003007	03/24			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/29/20 DIST 5 ROCK	☐	24,234.38
00003007	03/24			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/29/20 SHOP ROCK	☐	1,064.82
							5 Voucher Items Listed		**51,230.75**
00003005	03/24		742244	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	3/9/20 PARTS FOR G6	☐	195.00
00003006	03/24		451724	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/10/20 PARTS FOR UNIT #38	☐	138.80
00003026	03/24		1317404	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/10/20 PARTS FOR UNIT #27	☐	26.87
00003038	03/24		FOCS294525	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	3/6/20 OIL CHANGE 2014 FORD F250	☐	72.99
00003039	03/24		058552	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JORDAN JAMES - JAMES AUTO SALES	3/7/20 DETAIL RD SUP TRUCK	☐	125.00
00003045	03/24			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	3/11/20 FUEL INJECTOR FOR G3	☐	70.44
00003006	03/24		451725	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/10/20 PARTS FOR UNIT #68	☐	83.00
							7 Voucher Items Listed		**712.10**
00002999	03/24		44365140	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	2/28/20 40" BREAKER	☐	79.99
00003025	03/24			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	3/10/20 RATCHET STRAPS	☐	119.90
00003037	03/24		52722	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	3/10/20 WELDING SUPPLIES	☐	148.77
00003040	03/24		OW-67408	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	3/5/20 SCREWS & JERSEY GLOVES	☐	98.88
00003040	03/24		OW-67622	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	3/12/20 NUTS & WASHERS	☐	19.29
							5 Voucher Items Listed		**466.83**
00003036	03/24		932587	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	3/10/20 FUEL	☐	3,205.48
							1 Voucher Items Listed		**3,205.48**
00003000	03/24		557557	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	OHIO COUNTY CONCRETE	2/29/20 CONCRETE BLOCKS	☐	120.00
00003000	03/24		557668	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	OHIO COUNTY CONCRETE	2/29/20 CONCRETE BLOCKS	☐	480.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 24 2020 BILLS & CLAIMS

All Funds

From: 03/24/2020 To: 03/24/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003000	03/24		557929	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	OHIO COUNTY CONCRETE	3/10/20 CONCRETE	☐	1,760.00
							3 Voucher Items Listed		**2,360.00**
00003032	03/24		2405917	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	3/16/20 APRIL SERVICE	☐	94.95
							1 Voucher Items Listed		**94.95**
00003008	03/24		165664	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	3/5/20 SIGNS	☐	207.50
00003041	03/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	3/15/20 BOOT ALLOWANCE-D GILL	☐	100.00
00003046	03/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	2/19/20 POST ACCIDENT DRUG TEST-C BULLINGTON	☐	18.00
00003025	03/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	3/7/20 BOOT ALLOWANCE-N BURDEN	☐	99.99
							4 Voucher Items Listed		**425.49**
00002987	03/24			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	JUNIOR ACHIEVEMENT OF WEST KY	3/10/20 DIST 3 CONTRIBUTION	☐	416.67
00003027	03/24			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	BILL MONROE FOUNDATION	3/10/20 DIST 2 CONTRIBUTION	☐	300.00
							2 Voucher Items Listed		**716.67**
00002970	03/24			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	BB&T BANKCARD CORP-LGEA	2/21/20 SUBWAY/BRD OF CORRECTIONS LUNCH MTG	☐	58.30
00002987	03/24			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	JUNIOR ACHIEVEMENT OF WEST KY	3/10/20 JUDGE CONTRIBUTION	☐	416.67
							2 Voucher Items Listed		**474.97**
00003029	03/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	3/12/20 INDIGENT-S WALDEN	☐	250.00
00003029	03/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	3/12/20 INDIGENT-J ETHERTON	☐	250.00
00003030	03/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	3/12/20 INDIGENT-H FERGUSON	☐	280.00
00003030	03/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	3/12/20 INDIGENT-L HOHIMER	☐	530.00
00003029	03/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	3/16/20 INDIGENT-J BROWN	☐	350.00
00003058	03/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	3/16/20 INDIGENT-E MCKINLEY	☐	420.00
							6 Voucher Items Listed		**2,080.00**
00002984	03/24			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	12/17/20 INDIGENT MED EVALUATION-J BROWN	☐	180.00
00003004	03/24			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	3/10/20 MEDICAL INDIGENT M AUBREY	☐	200.00
							2 Voucher Items Listed		**380.00**
00003064	03/24		1661	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HOMETOWN FLOORING	3/18/20 TILE PIECES	☐	20.00
							1 Voucher Items Listed		**20.00**
00003059	03/24		2004	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	3/19/20 REIMB J FLENER SALARY (2/16-3/14/20)	☐	1,383.60
							1 Voucher Items Listed		**1,383.60**
						55 Accounts Listed	129 Voucher Items Listed		**97,948.50**