Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003168	04/14			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	COUNTY ATTRY QUARTERLY RENT	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00003167	04/14			01-5005-398-0	COUNTY ATRY-OFFICE EXPENSE	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00003171	04/14			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00003141	04/14		735319-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	3/19/20 TONER & ENVELOPES	☐	455.19
							1 Voucher Items Listed		**455.19**
00003185	04/14			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	3/30/20 QT POSTAGE	☐	1,207.96
							1 Voucher Items Listed		**1,207.96**
00003136	04/14		30813	01-5010-565-0	CLERK BINDING, INDEX	SOFTWARE MANAGEMENT LLC	3/20/20 TERM STATEMENTS	☐	213.27
							1 Voucher Items Listed		**213.27**
00003137	04/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	ERIKA HOBDY	3/17/20 FVILLE CLERK MILEAGE	☐	48.00
							1 Voucher Items Listed		**48.00**
00003080	04/14		20537744	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	3/3/20 PEST CONTROL-VOTE MACH BLDG	☐	75.00
							1 Voucher Items Listed		**75.00**
00003071	04/14		448523	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	3/2/20 LIGHT FOR DURANGO	☐	12.49
00003199	04/14		13235	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	3/25/20 PARTS FOR UNIT #1109	☐	245.00
00003202	04/14		14439	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/17/20 OIL CHANGE & BRAKES 2011 CROWN VIC	☐	345.01
00003202	04/14		14440	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/17/20 REPAIR SENSOR 2015 CHARGER	☐	174.37
00003202	04/14		14461	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/25/20 OIL CHANGE 2017 DURANGO	☐	53.18
00003263	04/14		64686931	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	3/31/20 MARCH FUEL	☐	3,300.89
00003071	04/14		449903	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	3/31/20 BULB	☐	2.29
00003202	04/14		14475	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/25/20 BRAKES & ROTORS 2012 F250	☐	1,914.58
00003199	04/14		13260	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	3/31/20 SPOTLIGHT FOR CHARGER	☐	235.00
00003315	04/14		CHCS297537	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/26/20 TURN SIGNAL 2019 DURANGO	☐	15.64
00003316	04/14		32163	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	3/27/20 4 NEW TIRES	☐	588.00
00003307	04/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	4/3/20 AUTOZONE/PARTS	☐	56.39
							12 Voucher Items Listed		**6,942.84**
00003076	04/14		152004	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	3/17/20 MASKS	☐	59.90
00003076	04/14		152626	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	3/23/20 SAFETY GLASSES	☐	70.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003073	04/14		0211845	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/24/20 SUPPLIES	☐	6.99
00003073	04/14		0211863	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/25/20 SANDPAPER	☐	1.90
00003073	04/14		0211858	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/25/20 TAPE	☐	7.99
00003200	04/14		441578	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	3/19/20 UNIFORMS	☐	451.90
00003313	04/14		1197306	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/10/20 CULVERTS FOR GUN RANGE	☐	305.00
00003200	04/14		442144	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	3/30/20 UNIFORMS	☐	189.98
00003317	04/14		015304008	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	3/20/20 GLOVES	☐	60.38
							9 Voucher Items Listed		**1,154.54**
00003201	04/14		058554	01-5015-443-0	SHERIFF VEHICLE EXPENSES	JORDAN JAMES - JAMES AUTO SALES	3/11/20 DETAIL CHARGER	☐	25.00
00003307	04/14			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	3/11/20 BD SUPER WASH/CAR WASHES	☐	200.00
							2 Voucher Items Listed		**225.00**
00003307	04/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/20/20 Wmart/GROCERIES-Breadfast/COVID-19	☐	107.96
00003307	04/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/20/20 USPS/POSTAGE	☐	15.10
00003307	04/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/10/20 USPS/POSTAGE	☐	10.25
							3 Voucher Items Listed		**133.31**
00003269	04/14		102571	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	3/4/20 OIL & LSG TAX NOTICE	☐	103.31
00003269	04/14		102572	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	3/4/20 UNMINED COAL TAX NOTICE	☐	103.31
							2 Voucher Items Listed		**206.62**
00003185	04/14			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	3/30/20 QT POSTAGE	☐	1,257.94
							1 Voucher Items Listed		**1,257.94**
00003075	04/14		134683	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/24/20 COPY COUNT	☐	68.01
00003075	04/14		134684	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/24/20 COPY COUNT	☐	182.70
00003075	04/14		134679	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/24/20 COPY COUNT	☐	41.15
							3 Voucher Items Listed		**291.86**
00003312	04/14		9908	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	4/1/20 PSYCH TESTING-B ASHBY	☐	16.00
							1 Voucher Items Listed		**16.00**
00003260	04/14		322336	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	2/2020 HEALTH E DOOLIN	☐	710.94
							1 Voucher Items Listed		**710.94**
00003314	04/14			01-5020-550-0	CORONER SUPPLIES/EQ	GARY HARRIS	4/3/20 REIMB TONER	☐	94.99
							1 Voucher Items Listed		**94.99**
00003192	04/14			01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	KNIGHTS TECHNOLOGIES	4/1/20 ANNUAL MAINT AGREEMENT	☐	1,000.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**1,000.00**
00003298	04/14		2020-047	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	4/9/20 FISCAL BOOKS	☐	4,027.90
00003298	04/14		2020-047	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	4/9/20 FISCAL PAY	☐	15,430.00
							2 Voucher Items Listed		**19,457.90**
00003263	04/14		64686931	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	3/31/20 MARCH FUEL	☐	140.76
							1 Voucher Items Listed		**140.76**
00003285	04/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	FIRST UNITED BANK AND TRUST	Open account for Emg Services	☐	100.00
00003307	04/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	3/13/20 STAPLES/PENS	☐	16.99
00003307	04/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	3/10/20 MICROSOFT/SOFTWARE FOR LAPTOP	☐	105.99
00003185	04/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/9/20 REIMB COPIER PAPER/SEN CTR	☐	(72.00)
							4 Voucher Items Listed		**150.98**
00003306	04/14		301647115	01-5025-539-0	OCFC ADVERTISING	OWENSBORO MESSENGER-INQUIRER	3/19/20 OCC TAX ORDINANCE AD	☐	65.00
							1 Voucher Items Listed		**65.00**
00003185	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/30/20 REIMB POSTAGE/CLERK	☐	(1,207.96)
00003185	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/30/20 REIMB POSTAGE/ELECTIONS	☐	(17.10)
00003187	04/14			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	4/1/20 PRE PAID POSTAGE-CT HOUSE	☐	2,000.00
00003185	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/30/20 REIMB POSTAGE/EMA	☐	(25.40)
00003185	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/30/20 REIMB POSTAGE/OCC TAX	☐	(2,441.80)
00003185	04/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/30/20 REIMB POSTAGE/SD	☐	(1,257.94)
							6 Voucher Items Listed		**(2,950.20)**
00003307	04/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	3/18/20 AMAZON/TAXES-REIMB BY R WRIGHT	☐	6.00
							1 Voucher Items Listed		**6.00**
00003192	04/14			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	4/1/20 ANNUAL MAINT AGREEMENT	☐	200.00
00003307	04/14			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-GENERAL	4/3/20 BEST BUY/TRIPOD & MICROPHONE	☐	121.88
							2 Voucher Items Listed		**321.88**
00003169	04/14			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	PVA STATUTORY CONTRIB QUARTER	☐	8,274.58
							1 Voucher Items Listed		**8,274.58**
00003298	04/14		2020-047	01-5047-319-0	OCCTAX SOFTWARE SUPPORT	FISCALSOFT CORPORATION	4/9/20 FISCAL TAX	☐	3,400.00
							1 Voucher Items Listed		**3,400.00**
00003307	04/14			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP-GENERAL	3/13/20 STAPLES/MARKERS & STAPLERS	☐	82.41
							1 Voucher Items Listed		**82.41**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003185	04/14			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	3/30/20 QT POSTAGE	☐	2,441.80
							1 Voucher Items Listed		**2,441.80**
00003288	04/14			01-5047-566-0	OCCTAX - FEDERAL WORKERS TRANSFER ACC	OCCUPATIONAL TAX FUND	4/6/20 FEDERAL WORKERS	☐	1,302.00
							1 Voucher Items Listed		**1,302.00**
00003270	04/14			01-5047-567-0	OCCTAX REFUNDS	MARK HIMES	3/12/20 NEO DRIVER REFUND	☐	431.67
00003271	04/14			01-5047-567-0	OCCTAX REFUNDS	GARY L MCCONNELL	3/12/20 NEO DRIVER REFUND	☐	441.02
							2 Voucher Items Listed		**872.69**
00003185	04/14			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO COUNTY FISCAL COURT	3/30/20 QT POSTAGE	☐	17.10
00003268	04/14		180620-OH-03	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	4/1/20 MARCH POSTCARD PROCESSING	☐	53.55
00003269	04/14		102573	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	3/4/20 VOTE MACH INSPECTION NOTICE	☐	108.75
							3 Voucher Items Listed		**179.40**
00003139	04/14			01-5076-507-4	Community Contributuions Dist 4	FORDSVILLE COMM FIRE DEPT	3/24/20 4TH DIST CONTRIBUTION	☐	1,500.00
00003289	04/14			01-5076-507-4	Community Contributuions Dist 4	FORDSVILLE COMM FIRE DEPT	3/18/20 DIST 4 CONT FVILLE FD ROOF	☐	1,500.00
							2 Voucher Items Listed		**3,000.00**
00003077	04/14		563121	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/9/20 TOWELS & MOP PADS	☐	236.49
00003077	04/14		562962	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/2/20 CLEANER & GLOVES	☐	146.29
00003077	04/14		563999	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/23/20 TRASH BAGS & DISINFECTANT	☐	177.87
							3 Voucher Items Listed		**560.65**
00003080	04/14		20537694	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	3/5/20 PEST CONTROL	☐	171.00
00003073	04/14		0211820	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/20/20 PAINT BRUSHES	☐	12.25
00003104	04/14		18119	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	3/9/20 CLEAR AC UNIT-TAX OFFICE	☐	85.00
00003170	04/14			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
00003076	04/14		152401	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	3/20/20 PAINT-TAX OFFICE	☐	216.20
00003182	04/14		709640	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/5/20 WATER-CTHOUSE	☐	65.50
00003182	04/14		709673	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/5/20 WATER-911	☐	65.50
00003108	04/14		3252002	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	3/25/20 RELOCATE CAMERA	☐	75.00
00003108	04/14		3192001	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	3/19/20 INSTALL NEW DOORS	☐	1,600.00
00003127	04/14		16132	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	3/26/20 REPLACE WATER LINES	☐	3,890.00
00003104	04/14		18221	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	3/27/20 CLEANED UNITS-SHERIFF DEPT	☐	125.00
							11 Voucher Items Listed		**7,055.45**
00003077	04/14		562770	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/2/20 TRASH BAGS & CLEANERS	☐	446.11

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003077	04/14		563485A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/17/20 DISINFECTANT	☐	44.04
00003077	04/14		563485	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/16/20 GLOVES	☐	33.50
00003077	04/14		563485C	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/30/20 DISINFECTANT	☐	88.30
							4 Voucher Items Listed		**611.95**
00003131	04/14		632	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	WK CONSTRUCTION (DAVID BALL)	3/23/20 REPAIR DOOR ON 3RD FLOOR	☐	959.00
00003182	04/14		709659	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/5/20 WATER-CIRCUIT CLERK	☐	19.65
00003307	04/14			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	BB&T BANKCARD CORP-GENERAL	3/8/20 DIRECTTV/TELEVISION-AOC	☐	55.87
							3 Voucher Items Listed		**1,034.52**
00003078	04/14		812451279	01-5086-578-0	COMM CTR UTILITIES	ARAMARK	3/23/20 UNIFORMS	☐	8.03
00003307	04/14			01-5086-578-0	COMM CTR UTILITIES	BB&T BANKCARD CORP-GENERAL	3/8/20 DIRECTTV/TELEVISION	☐	55.88
							2 Voucher Items Listed		**63.91**
00003073	04/14		0210191	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/9/20 KEYS	☐	3.00
00003078	04/14		812420503	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/2/20 UNIFORMS	☐	8.68
00003078	04/14		812430729	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/7/20 UNIFORMS	☐	8.68
00003080	04/14		20537577	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/3/20 PEST CONTROL-LIBERTY ST HOUSE	☐	73.00
00003078	04/14		812440980	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/16/20 UNIFORMS	☐	8.10
00003080	04/14		20537695	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/20/20 PEST CONTROL-COMM CTR	☐	239.00
00003108	04/14		3182002	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	3/18/20 REPAIR CAMERAS	☐	168.75
00003131	04/14		631	01-5086-586-0	COMM CTR MAINT/REPAIR	WK CONSTRUCTION (DAVID BALL)	3/19/20 REPAIR REAR DOOR	☐	121.04
00003073	04/14		0211860	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/25/20 PAINT SUPPLIES	☐	29.94
00003182	04/14		709639	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/5/20 WATER-JUDGE EXEC	☐	19.65
00003078	04/14		812461378	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/30/20 UNIFORMS	☐	8.03
00003131	04/14		633	01-5086-586-0	COMM CTR MAINT/REPAIR	WK CONSTRUCTION (DAVID BALL)	3/26/20 INSTALL DROP BOX IN TREAS OFFICE	☐	180.00
00003206	04/14		60736	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	3/26/20 MARCH WATER TREATMENT	☐	182.75
00003263	04/14		64686931	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	3/31/20 MARCH FUEL	☐	10.33
00003104	04/14		18159	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	3/24/20 RESET THERMOSTAT-OCC TAX	☐	85.00
							15 Voucher Items Listed		**1,145.95**
00003258	04/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/20 INMATE M CULBERTSON (12 DAYS)	☐	300.00
00003258	04/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/20 INMATE A HOLDER (31 DAYS)	☐	775.00
00003258	04/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/20 INMATE J LEEK (20 DAYS)	☐	500.00
00003258	04/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/20 INMATE C PERALTA (31 DAYS)	☐	775.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		**2,350.00**
00003076	04/14		151061	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	3/6/20 BROOMS	☐	44.97
00003077	04/14		562824	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	3/2/20 GLOVES & TRASH BAGS	☐	146.64
00003080	04/14		20537723	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/5/20 PEST CONTROL	☐	62.00
00003077	04/14		563405	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	3/10/20 SANITIZERS	☐	205.94
00003077	04/14		563495	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	3/16/20 DISINFECTANTS & WIPES	☐	95.19
00003127	04/14		16122	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/20/20 CLEAR SEWER LINE	☐	327.30
00003077	04/14		563495A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	3/31/20 DISINFECTANT	☐	53.82
							7 Voucher Items Listed		**935.86**
00003074	04/14		3136503	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/4/20 GROCERIES	☐	965.22
00003074	04/14		6475871	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/4/20 GROCERIES	☐	737.60
00003074	04/14		3138982	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/11/20 GROCERIES	☐	1,102.44
00003074	04/14		6477794	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/11/20 GROCERIES	☐	878.71
00003074	04/14		6479227	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/18/20 GROCERIES	☐	535.56
00003074	04/14		3140925	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/18/20 GROCERIES	☐	1,016.39
00003074	04/14		3142422	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/25/20 GROCERIES	☐	641.71
00003074	04/14		6480326	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/25/20 GROCERIES	☐	696.04
00003300	04/14			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	3/31/20 GROCERIES	☐	722.45
							9 Voucher Items Listed		**7,296.12**
00003263	04/14		64686931	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	3/31/20 MARCH FUEL	☐	225.89
							1 Voucher Items Listed		**225.89**
00003307	04/14			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	3/13/20 OFFICE DEPOT/MARKERS & BATTERIES	☐	197.07
							1 Voucher Items Listed		**197.07**
00003188	04/14		NC1001537501	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	3/24/20 SHAMPOO	☐	173.24
00003188	04/14		NC1001536702	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	3/19/20 TOOTHPASTE & SOAP	☐	355.37
00003188	04/14		NC1001539508	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	3/31/20 FACE MASKS	☐	52.13
							3 Voucher Items Listed		**580.74**
00003070	04/14		41337	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	3/25/20 INMATE MEDS-K AUSTIN	☐	44.55
00003128	04/14		5016426721	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	3/23/20 INMATE MEDS	☐	85.67
00003070	04/14		41481	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	3/26/20 INMATE MEDS-J HAYES	☐	11.07
00003070	04/14		41480	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	3/26/20 INMATE MEDS-S PAULSON	☐	7.58

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003070	04/14		41484	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	3/26/20 INMATE MEDS-A RODGERS	☐	8.27
00003307	04/14			01-5101-549-0	JAIL - MEDICAL	BB&T BANKCARD CORP-GENERAL	3/18/20 AMAZON/THERMOMETERS FOR INMATES	☐	99.99
							6 Voucher Items Listed		**257.13**
00003185	04/14			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/30/20 QT POSTAGE	☐	25.40
00003202	04/14		14462	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	3/25/20 OIL CHANGE 2018 RAM	☐	57.03
							2 Voucher Items Listed		**82.43**
00003172	04/14			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☐	31,500.00
							1 Voucher Items Listed		**31,500.00**
00003080	04/14		20537696	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/3/20 PEST CONTROL	☐	77.00
							1 Voucher Items Listed		**77.00**
00003075	04/14		132913	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/5/20 DATE STAMPER	☐	66.50
00003075	04/14		133943	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/9/20 INK	☐	79.98
00003075	04/14		134681	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/24/20 COPY COUNT	☐	15.00
00003075	04/14		134682	01-5145-445-0	911 OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/24/20 COPY COUNT	☐	16.17
00003307	04/14			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/17/20 WALMART/MICROWAVE & COFFEE	☐	113.92
00003307	04/14			01-5145-445-0	911 OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/2/20 WALMART/BATTERIES & BLEACH	☐	18.21
							6 Voucher Items Listed		**309.78**
00003263	04/14		64686931	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	3/31/20 MARCH FUEL	☐	180.84
							1 Voucher Items Listed		**180.84**
00003080	04/14		20537750	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	3/3/20 PEST CONTROL	☐	75.00
00003184	04/14		2867	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ENVIRONMENTAL SEWER & PIPE REHAB SVC	3/29/20 CLEAN SEWER	☐	125.00
							2 Voucher Items Listed		**200.00**
00003191	04/14		INV-4706	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	FLUENT IMS	3/27/20 ANNUAL SUBSCRIPTION	☐	425.00
00003263	04/14		64686931	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	3/31/20 MARCH FUEL	☐	271.54
00003307	04/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	3/5/20 WALMART/INK & OFFICE CHAIR	☐	376.56
							3 Voucher Items Listed		**1,073.10**
00003301	04/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	2/29/20 INMATE MEALS	☐	19.96
							1 Voucher Items Listed		**19.96**
00003263	04/14		64686931	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	3/31/20 MARCH FUEL	☐	473.82
00003293	04/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	PAYTONS	4/2/20 REPAIRS TO FORD FOCUS	☐	169.50
							2 Voucher Items Listed		**643.32**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003073	04/14		0210317	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/16/20 SCREWS	☐	5.85
							1 Voucher Items Listed		**5.85**
00003080	04/14		20537734	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	3/3/20 PEST CONTROL	☐	60.00
00003077	04/14		564059	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	3/18/20 TOILET PAPER & TOWELS	☐	359.22
00003077	04/14		564059A	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	3/23/20 BLEACH	☐	24.23
00003142	04/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	PATRICIA TROGDEN	3/24/20 RENTAL REFUND	☐	100.00
00003143	04/14		281103	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	3/24/20 MEAL SERVING SUPPLIES	☐	650.86
00003143	04/14		281342	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	3/25/20 MEAL SERVING SUPPLIES	☐	27.84
00003075	04/14		134680	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	3/24/20 COPY COUNT	☐	30.00
00003203	04/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	4/3/20 MARCH TRASH PICK UP	☐	16.00
00003204	04/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	4/3/20 MARCH SITE RENTAL	☐	100.00
00003143	04/14		281103A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	3/31/20 MEAL SERVING SUPPLIES	☐	53.86
00003205	04/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	4/1/20 REIMB FOR FLASH DRIVES & GLOVES	☐	24.66
00003291	04/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	MARY ASHFORD	3/31/20 REIMB MEAL DELIVERY MILEAGE (20)	☐	8.00
00003292	04/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	3/11/20 REIMB MILEAGE (180)	☐	72.00
00003143	04/14		282252	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/7/20 MEAL SERVING SUPPLIES	☐	451.68
00003143	04/14		281827	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/7/20 MEAL SERVING SUPPLIES	☐	879.41
00003311	04/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	3/31/20 GROCERIES	☐	102.91
00003185	04/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	4/9/20 COPIER PAPER (2 CASES)	☐	72.00
							17 Voucher Items Listed		**3,032.67**
00003294	04/14			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,275.57
							1 Voucher Items Listed		**1,275.57**
00003075	04/14		C133844-0	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	3/5/20 CLEANER CREDIT	☐	(23.88)
00003075	04/14		133900	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	3/5/20 CLEANER	☐	23.88
00003075	04/14		133844	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	3/4/20 BLEACH & CLEANER	☐	391.95
00003107	04/14		274543	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	3/19/20 TOILET PAPER & TOWELS	☐	649.82
							4 Voucher Items Listed		**1,041.77**
00003068	04/14		1196690	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	3/4/20 CHAINS	☐	66.92
00003068	04/14		1197155	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	3/10/20 OIL & CHAIN SHARPENER	☐	23.58
00003068	04/14		1199147	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	3/30/20 SCREWS & PROPANE TORCH	☐	79.98
00003257	04/14		128462	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAWES MOBILE WELDING SERVICE LLC	4/6/20 MOWER DECK REPAIR	☐	70.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		**240.48**
00003263	04/14		64686931	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	3/31/20 MARCH FUEL	☐	481.08
00003132	04/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	3/30/20 FUEL	☐	73.95
							2 Voucher Items Listed		**555.03**
00003189	04/14		15674	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	1/30/20 REDO ROSINE PARK SIGN	☐	60.00
							1 Voucher Items Listed		**60.00**
00003078	04/14		812420503	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/2/20 UNIFORMS	☐	31.69
00003078	04/14		812430729	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/7/20 UNIFORMS	☐	31.69
00003078	04/14		812440980	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/16/20 UNIFORMS	☐	18.80
00003078	04/14		812451279	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/23/20 UNIFORMS	☐	32.87
00003075	04/14		134685	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	3/24/20 COPY COUNT	☐	30.00
00003073	04/14		0211945	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/30/20 KEYS	☐	26.00
00003078	04/14		812461378	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/30/20 UNIFORMS	☐	17.96
							7 Voucher Items Listed		**189.01**
00003106	04/14		7073	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	3/20/20 SEPTIC TANK SERVICE	☐	250.00
00003190	04/14		32832	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	3/26/20 PROPANE	☐	200.30
00003190	04/14		32833	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	3/26/20 PROPANE	☐	199.90
							3 Voucher Items Listed		**650.20**
00003133	04/14			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	CINDY MILLER	3/23/20 RENTAL REFUND	☐	106.00
							1 Voucher Items Listed		**106.00**
00003073	04/14		0210054	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	3/5/20 KEYS & PADLOCKS	☐	51.24
00003078	04/14		812420503	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/2/20 UNIFORMS	☐	18.27
00003078	04/14		812430729	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/7/20 UNIFORMS	☐	18.27
00003078	04/14		812440980	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/16/20 UNIFORMS	☐	17.69
00003078	04/14		812451279	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/23/20 UNIFORMS	☐	17.62
00003073	04/14		0211817	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	3/20/20 KEYS & SUPPLIES	☐	41.62
00003080	04/14		20537788	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	3/13/20 PEST CONTROL	☐	59.00
00003106	04/14		7074	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	JONES SEPTIC SERVICE, LLC	3/20/20 SEPTIC TANK SERVICE	☐	250.00
00003132	04/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	3/23/20 FUEL	☐	159.37
00003138	04/14		558031	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAGER MATERIALS LLC	3/17/20 SAND	☐	319.44
00003078	04/14		812461378	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/30/20 UNIFORMS	☐	17.62

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003263	04/14		64686931	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	3/31/20 MARCH FUEL	☐	94.33
00003296	04/14		03316254-001	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AUTOMATIC SUPPLY	3/25/20 BASE CONTROLLER	☐	160.22
00003297	04/14		Z56931	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	GREENVILLE TURF & TRACTOR	3/18/20 MOWER PARTS	☐	110.72
00003309	04/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	3/31/20 INMATE MEALS	☐	6.93
							15 Voucher Items Listed		**1,342.34**
00003295	04/14			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KENTUCKY STATE TREASURER	GOLF COURSE - SALES TAX COLLECTED	☐	12.18
							1 Voucher Items Listed		**12.18**
00003287	04/14		9322-B	01-9100-307-0	AUDITS	TICHENOR & ASSOCIATES LLP	4/6/20 2019 OCFC AUDIT/60%	☐	15,114.00
							1 Voucher Items Listed		**15,114.00**
00003198	04/14		3275	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	4/1/20 ANNUAL ASSOCIATION DUES	☐	1,714.00
							1 Voucher Items Listed		**1,714.00**
00003307	04/14			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	3/5/20 MARRIOTT/ROOM FOR SPRING CONF-L MORPH	☐	518.19
00003307	04/14			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	3/10/20 LONGHORN/FRANKFORT TRIP MEALS (2)	☐	33.66
							2 Voucher Items Listed		**551.85**
00003260	04/14		322335	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	4/3/20 RETIREMENT CREDIT	☐	(0.41)
							1 Voucher Items Listed		**(0.41)**
00003076	04/14		151907	01-9400-205-0	HEALTH, LIFE and WELLNESS	BEAVER DAM BUILDING SUPPLY	3/16/20 MASKS	☐	252.22
00003076	04/14		151375	01-9400-205-0	HEALTH, LIFE and WELLNESS	BEAVER DAM BUILDING SUPPLY	3/10/20 MASKS & GLOVES	☐	107.68
00003076	04/14		151596	01-9400-205-0	HEALTH, LIFE and WELLNESS	BEAVER DAM BUILDING SUPPLY	3/12/20 MASK CREDIT	☐	(20.98)
							3 Voucher Items Listed		**338.92**
00003072	04/14		0211904	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	3/25/20 SUPPLIES FOR BRIDGE REPAIR	☐	59.96
00003265	04/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/20 DIST 1 ROCK	☐	4,514.48
00003265	04/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/20 DIST 2 ROCK	☐	337.63
00003265	04/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/20 DIST 3 ROCK	☐	12,407.81
00003265	04/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/20 DIST 4 ROCK	☐	8,555.07
00003265	04/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/20 DIST 5 ROCK	☐	6,413.82
00003265	04/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/20 SHOP ROCK	☐	667.16
							7 Voucher Items Listed		**32,955.93**
00003123	04/14		453653	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/20/20 PARTS FOR UNIT #68	☐	433.44
00003126	04/14		0174364-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	3/18/20 KNIFE MOUNTING BOLT KEY	☐	238.82
00003129	04/14		253-040074	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	3/20/20 PARTS FOR UNIT #60	☐	40.09

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003183	04/14		1324188	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/25/20 PARTS FOR UNIT #30	☐	2,108.49
00003183	04/14		1324195	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/25/20 PARTS FOR UNIT #34	☐	574.40
00003183	04/14		1323237	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/24/20 RADIATOR	☐	179.64
00003194	04/14		GP27388	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	4/2/20 PARTS FOR UNIT #37	☐	110.25
00003197	04/14		14474	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	K & S AUTOMOTIVE REPAIR LLC	3/31/20 OIL CHANGE 2017 RAM2500	☐	59.18
00003123	04/14		454711	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/26/20 PARTS FOR UNIT #68	☐	603.42
00003183	04/14		1328879	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/2/20 PARTS FOR UNITS # 30 & 34	☐	183.84
00003256	04/14		723213	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	N & H STEAMING LLC	4/2/20 WORK ON TRACK HOLE	☐	110.00
00003123	04/14		456972	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	4/6/20 SEAL FOR UNIT #38	☐	50.49
							12 Voucher Items Listed		**4,692.06**
00003308	04/14			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-ROAD	3/16/20 WALMART/PHONE CASE & CHARGER	☐	52.73
00003310	04/14		134120	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	3/16/20 OFFICE CHAIR	☐	290.50
							2 Voucher Items Listed		**343.23**
00003069	04/14		1197221	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/9/20 CHAINSAW & OIL	☐	187.14
00003072	04/14		0210667	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/2/20 BOARD	☐	10.99
00003096	04/14		709629	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/5/20 WATER	☐	39.30
00003097	04/14		1754-155148	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/11/20 BRAKE CLEANER	☐	23.88
00003101	04/14		563591	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	3/16/20 WIPES & CLEANERS	☐	284.16
00003105	04/14		0220030559	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	3/11/20 WELDING SUPPLIES	☐	239.71
00003101	04/14		563591A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	3/23/20 CLEANER	☐	54.96
00003101	04/14		564200	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	3/23/20 DISINFECTANT	☐	192.89
00003069	04/14		1198258	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/19/20 GAS CAN	☐	14.99
00003124	04/14		37280	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	3/16/20 REPORTS & TIME SHEETS	☐	166.71
00003101	04/14		564336	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	3/25/20 DISINFECTANT	☐	130.44
00003072	04/14		0211905	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/25/20 PAINT	☐	15.87
00003072	04/14		0211898	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/25/20 PAINT	☐	40.52
00003069	04/14		1199540	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/30/20 CHAINSAW PARTS	☐	67.77
00003193	04/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	3/31/20 MARCH PARTS & SUPPLIES	☐	1,027.61
00003196	04/14		4890-173878	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	4/1/20 MOUNT	☐	19.45
00003267	04/14		52973	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	4/2/20 MACHINEING	☐	192.75
							17 Voucher Items Listed		**2,709.14**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003130	04/14		932958	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	3/19/20 FUEL	☐	2,912.76
00003262	04/14		64686931	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	3/31/20 MARCH FUEL	☐	1,532.05
							2 Voucher Items Listed		**4,444.81**
00003195	04/14		32057	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	3/19/20 REPAIR TIRE UNIT #68	☐	144.50
00003195	04/14		32089	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	3/27/20 REPAIR TIRE ON LOADER	☐	131.00
							2 Voucher Items Listed		**275.50**
00003079	04/14		812420504	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/2/20 UNIFORMS	☐	191.91
00003079	04/14		812430730	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/7/20 UNIFORMS	☐	210.90
00003079	04/14		812440981	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/16/20 UNIFORMS	☐	180.89
00003079	04/14		812451280	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/23/20 UNIFORMS	☐	242.58
00003079	04/14		812461379	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/30/20 UNIFORMS	☐	223.58
							5 Voucher Items Listed		**1,049.86**
00003286	04/14		20526447	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/4/19 PEST CONTROL	☐	77.26
							1 Voucher Items Listed		**77.26**
00003102	04/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/4/20 REIMB CELL	☐	65.72
00003102	04/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/3/20 REIMB PHONE	☐	99.09
							2 Voucher Items Listed		**164.81**
00003207	04/14		32831	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	3/26/20 PROPANE	☐	599.90
							1 Voucher Items Listed		**599.90**
00003122	04/14		239064	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ENVIVO HEALTH LLC	3/24/20 RANDOM DRUG TESTING	☐	167.00
00003266	04/14		6772221	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	3/31/20 SIGNS	☐	298.50
							2 Voucher Items Listed		**465.50**
00003259	04/14		322336	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	2/2020 HEALTH T MCCOY	☐	651.82
00003259	04/14		322336	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	2/2020 HEALTH J BRYANT	☐	731.82
							2 Voucher Items Listed		**1,383.64**
00003299	04/14			04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	STEVE CROWDER	4/8/20 DIST 5 CONT-CLEAR BOAT RAMPS	☐	2,757.00
							1 Voucher Items Listed		**2,757.00**
00003140	04/14			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	FORDSVILLE COMM FIRE DEPT	3/24/20 JUDGE CONTRIBUTION	☐	1,500.00
00003290	04/14			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	FORDSVILLE COMM FIRE DEPT	3/18/20 JUDGE CONT FVILLE FD ROOF	☐	1,500.00
00003299	04/14			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	STEVE CROWDER	4/8/20 JUDGE CONT-CLEAR BOAT RAMPS	☐	2,757.00
							3 Voucher Items Listed		**5,757.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 14 2020 BILLS & CLAIMS

All Funds

From: 04/14/2020 To: 04/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003135	04/14			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	OHIO COUNTY FAMILY CARE	3/19/20 JUVENILE J HOLBROOK	☐	124.00
00003135	04/14			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	OHIO COUNTY FAMILY CARE	3/19/20 JUVENILE C HALL	☐	124.00
00003135	04/14			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	OHIO COUNTY FAMILY CARE	3/19/20 JUVENILE S SANDLIN	☐	124.00
							3 Voucher Items Listed		**372.00**
00003173	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE QT FIRE DEPT SUPPORT	☐	2,569.58
00003174	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	MCHENRY QT FIRE DEPT SUPPORT	☐	3,441.02
00003175	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	CROMWELL QT FIRE DEPT SUPPORT	☐	3,084.88
00003176	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROSINE QT FIRE DEPT SUPPORT	☐	2,945.17
00003177	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	DUNDEE QT FIRE DEPT SUPPORT	☐	3,447.52
00003176	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROSINE QT FIRE DEPT SUPPORT	☐	750.00
00003178	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT QT FIRE DEPT SUPPORT	☐	3,831.77
00003179	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,125.00
00003179	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	2,805.11
00003180	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCATION	QUARTERLY FIRE DEPT SUPPORT	☐	3,572.05
00003181	04/14			04-5120-381-0	OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)	OHIO COUNTY FIRE ASSOCIATION	QUARTERLY FIRE DEPT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**34,572.10**
00003125	04/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	12/19/19 INDIGENT M ROCK	☐	280.00
							1 Voucher Items Listed		**280.00**
00003098	04/14		152217	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BEAVER DAM BUILDING SUPPLY	3/19/20 SCREWS & SEALANT	☐	88.36
00003099	04/14		1198125	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	3/18/20 MULCH	☐	60.00
							2 Voucher Items Listed		**148.36**
00003261	04/14		64686931	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	3/31/20 MARCH FUEL	☐	24.71
							1 Voucher Items Listed		**24.71**
00003186	04/14		E-0000002415	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	BLACK DIAMOND	3/16/20 PEST CONTROL	☐	80.00
00003302	04/14		2005	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	4/6/20 REIMB J FLENER SALARY (3/15-4/11/20)	☐	1,383.60
							2 Voucher Items Listed		**1,463.60**
00003099	04/14		1197966	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	3/31/20 CULVERTS	☐	1,538.50
							1 Voucher Items Listed		**1,538.50**
						94 Accounts Listed	306 Voucher Items Listed		**235,634.70**