Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 28 2020 BILLS & CLAIMS

All Funds

From: 04/28/2020 To: 04/28/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003368	04/28			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	4/15/20 COPIER PAPER (4)	☐	150.00
							1 Voucher Items Listed		**150.00**
00003399	04/28		30967	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	4/15/20 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00003439	04/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/6/20 PRE EMP DRUG TEST-B ASHBY	☐	40.00
00003439	04/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/6/20 PRE EMP DRUG TEST-S BLASINGIME	☐	40.00
							2 Voucher Items Listed		**80.00**
00003401	04/28		14523	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/16/20 OIL CHANGE 2011 CROWN VIC	☐	34.23
00003401	04/28		14476	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/31/20 OIL CHANGE 2017 DURANGO	☐	38.18
00003401	04/28		14500	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/8/20 NEW WATER PUMP 2011 CROWN VIC	☐	221.26
							3 Voucher Items Listed		**293.67**
00003400	04/28		442900	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	4/9/20 NAME TAGS	☐	26.00
							1 Voucher Items Listed		**26.00**
00003375	04/28		9703	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	4/11/20 REMOTE SUPPORT/TAX ADMIN	☐	95.25
							1 Voucher Items Listed		**95.25**
00003368	04/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/15/20 REIMB COPIER PAPER/CLERK	☐	(150.00)
							1 Voucher Items Listed		**(150.00)**
00003375	04/28		9702	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	4/11/20 REMOTE SUPPORT/TRESURERS OFFICE	☐	312.00
							1 Voucher Items Listed		**312.00**
00003417	04/28		100	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	MCHENRY FIRE DEPT.	4/23/20 AED EQUIPMENT	☐	770.00
							1 Voucher Items Listed		**770.00**
00003422	04/28			01-5076-507-3	Community Contributuions Dist 3	MCHENRY SUMMERFEST C/O MARK ROWE	4/24/20 DIST 3 CONTRIBUTION	☐	1,500.00
							1 Voucher Items Listed		**1,500.00**
00003379	04/28		2880	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	4/17/20 REPAIR BASEMENT DRAIN	☐	2,300.00
00003379	04/28		2881	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	4/17/20 REPLACE DOWN SPOUT LINES	☐	3,485.50
							2 Voucher Items Listed		**5,785.50**
00003379	04/28		2879	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	4/13/20 CLEAN MAIN SEWER LINE	☐	560.00
							1 Voucher Items Listed		**560.00**
00003389	04/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	4/16/20 INMATE MEDICAL-B CORNETT	☐	272.00
00003438	04/28		5016738457	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	4/21/20 INMATE MEDS	☐	118.49
							2 Voucher Items Listed		**390.49**

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00003402	04/28		1720	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	GREGS TRUCK TRAILER & EQUIPMENT	4/14/20 LOCKING HITCH PIN	☐	26.99
							1 Voucher Items Listed		**26.99**
00003368	04/28			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	3/31/20 MARCH TRUCK & TRAILER RENTAL	☐	2,443.28
00003442	04/28		968991	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	2/29/20 TRASH	☐	177.50
							2 Voucher Items Listed		**2,620.78**
00003439	04/28			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	3/13/20 PRE EMP DRUG TEST-R STONE	☐	40.00
							1 Voucher Items Listed		**40.00**
00003436	04/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/23/20 BRAKES & CONTROL ARMS 2011 ESCAPE	☐	576.96
00003436	04/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/21/20 OIL CHANGE 2014 GRAND CARAVAN	☐	34.95
							2 Voucher Items Listed		**611.91**
00003374	04/28		281827A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/14/20 MEAL SERVING SUPPLIES	☐	46.69
00003374	04/28		282252A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/14/20 MEAL SERVING SUPPLIES	☐	1,022.13
00003435	04/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	4/23/20 CONGREGATE CASH	☐	636.00
00003374	04/28		282958	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/21/20 MEAL SERVING SUPPLIES	☐	444.78
							4 Voucher Items Listed		**2,149.60**
00003435	04/28			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	4/23/20 UNITED WAY	☐	222.30
							1 Voucher Items Listed		**222.30**
00003439	04/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/13/20 PRE EMP DRUG TEST-M BURGESS	☐	40.00
00003439	04/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/13/20 PRE EMP DRUG TEST-A EMBRY	☐	40.00
							2 Voucher Items Listed		**80.00**
00003376	04/28			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	4/4/20 FUEL	☐	73.95
00003376	04/28			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	4/16/20 FUEL	☐	37.25
00003391	04/28			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	4/16/20 OIL CHANGE RAM TRUCK	☐	35.00
							3 Voucher Items Listed		**146.20**
00003390	04/28		15759	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	4/13/20 RABBIT BREEDING SIGNS	☐	48.00
							1 Voucher Items Listed		**48.00**
00003373	04/28		3017	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	3/31/20 PORTABLE TOILET RENTAL	☐	120.00
							1 Voucher Items Listed		**120.00**
00003378	04/28		9312-C	01-9100-307-0	AUDITS	TICHENOR & ASSOCIATES LLP	4/15/20 COMPLETE 6/30/18 AUDIT	☐	3,435.00
							1 Voucher Items Listed		**3,435.00**
00003369	04/28		253-040894	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	4/15/20 DOOR MIRROR	☐	6.42

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00003371	04/28		459118	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	4/14/20 CORE CREDIT	☐	(300.49)
00003371	04/28		458166	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	4/9/20 PUMP & CONVERTER FOR UNIT #38	☐	3,349.37
00003392	04/28		1-17923	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WEST SIDE TRUCK PARTS	4/17/20 PARTS FOR UNIT #63	☐	300.00
00003420	04/28		GP27661	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	4/17/20 PARTS FOR UNIT #35	☐	351.57
00003421	04/28		Q116021	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	4/22/20 PARTS FOR UNIT #10	☐	411.63
							6 Voucher Items Listed		**4,118.50**
00003365	04/28		903904701	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	4/8/20 DUST MOPS	☐	73.59
00003365	04/28		903901873	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	4/7/20 PINE SOL & FIRST AID REFILLS	☐	133.77
00003365	04/28		903919941	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	4/16/20 GLOVES	☐	185.51
							3 Voucher Items Listed		**392.87**
00003370	04/28		911717	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	4/8/20 FUEL	☐	3,085.96
00003419	04/28		7183459	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	4/17/20 FUEL	☐	2,175.78
							2 Voucher Items Listed		**5,261.74**
00003372	04/28		2452980	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	4/15/20 MONTHLY SERVICE	☐	94.95
00003416	04/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/4/20 REIMB CELL	☐	65.52
00003416	04/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/5/20 REIMB PHONE	☐	98.94
							3 Voucher Items Listed		**259.41**
00003418	04/28		I6234-IN	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ALLIED TOOLS INC	4/17/20 MASKS & DISINFECTANT	☐	179.35
							1 Voucher Items Listed		**179.35**
00003440	04/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/11/20 PRE EMP DRUG TEST-N WOOLEN	☐	18.00
							1 Voucher Items Listed		**18.00**
00003366	04/28			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	M & B AUTO PARTS, INC.	2/14/20 GREASE & SEALER	☐	10.18
00003367	04/28		8778	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PROPANE ENERGY PARTNERS	3/16/20 PROPANE	☐	81.55
							2 Voucher Items Listed		**91.73**
00003377	04/28	00152243		95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	Fern Lane Dist 5	☐	21,156.00
00003377	04/28			95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	BEAR RUN LANE	☐	5,961.00
							2 Voucher Items Listed		**27,117.00**
						32 Accounts Listed	57 Voucher Items Listed		**58,952.29**