Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 12 2020 BILLS & CLAIMS

All Funds

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003539	05/12		37392	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	4/28/20 RECORDING PAPER	☐	511.32
							1 Voucher Items Listed		**511.32**
00003484	05/12		324693	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH	☐	96.24
							1 Voucher Items Listed		**96.24**
00003535	05/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	2,161.50
00003540	05/12		14562	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/23/20 OIL CHANGE & BRAKE CHECK 2015 CHARGER	☐	70.68
00003540	05/12		14551	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/23/20 OIL & AIR FILTER CHANGE 2015 DURANGO	☐	60.60
00003540	05/12		14570	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/28/20 SEAT BELT REPAIR 2015 CHARGER	☐	284.50
00003540	05/12		14576	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	4/30/20 OIL CHANGE 2016 DURANGO	☐	53.18
00003542	05/12		13337	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	4/30/20 MOBILE PRINTER INSTALLED	☐	797.00
00003459	05/12		450937	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	4/23/20 WIPER BLADES	☐	25.47
							7 Voucher Items Listed		**3,452.93**
00003541	05/12			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BRAD ASHBY	4/28/20 REIMB FOR TATTOO COVER UP	☐	19.98
							1 Voucher Items Listed		**19.98**
00003552	05/12		135681	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/28/20 COPY COUNT	☐	54.07
00003552	05/12		135682	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/28/20 COPY COUNT	☐	65.20
00003552	05/12		135677	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/28/20 COPY COUNT	☐	32.01
							3 Voucher Items Listed		**151.28**
00003484	05/12		324767	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	CORONER - HEALTH AND LIFE	☐	710.94
							1 Voucher Items Listed		**710.94**
00003474	05/12			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	4/27/20 REIMB MILEAGE TO PERSONAL VEH (286)	☐	114.40
							1 Voucher Items Listed		**114.40**
00003550	05/12		C200312	01-5025-332-0	OCFC LEGAL SERVICES	BRANTLEY APPRAISAL COMPANY	3/31/20 AIRPORT APPRAISAL	☐	1,800.00
							1 Voucher Items Listed		**1,800.00**
00003459	05/12		450939	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	M & B AUTO PARTS, INC.	4/23/20 WIPERS FOR S-10	☐	12.58
00003535	05/12			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	59.36
							2 Voucher Items Listed		**71.94**
00003451	05/12		2707911	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	4/24/20 TONER	☐	570.28
00003468	05/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/27/20 REIMB COPIER PAPER/JAIL	☐	(72.00)
00003583	05/12		20OFCCP0506	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	5/7/20 COPIER PAPER (12)	☐	432.00
							3 Voucher Items Listed		**930.28**

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00003536	05/12		102760	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	4/1/20 ADDRESS CO ON OCC TAX ORDINANCE	☐	174.00
							1 Voucher Items Listed		**174.00**
00003519	05/12			01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO CO CLERK - BESS RALPH	CALCULATION OF 2019 MOTOR VEHICLE & BOAT BILL!	☐	5,298.90
							1 Voucher Items Listed		**5,298.90**
00003443	05/12		2016-1287	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	FIGG CONSULTING	4/24/20 LAPTOPS (3) & A WEBCAM	☐	2,291.25
							1 Voucher Items Listed		**2,291.25**
00003453	05/12		563470	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	4/8/20 SANITIZER SPRAYERS (3)	☐	1,968.00
							1 Voucher Items Listed		**1,968.00**
00003551	05/12			01-5047-567-0	OCCTAX REFUNDS	SAWMILL PIZZA	4/24/20 2019 OVERPAY REFUND	☐	104.68
00003584	05/12			01-5047-567-0	OCCTAX REFUNDS	IT WORKS	5/7/20 2018 NET REFUND	☐	3,800.00
							2 Voucher Items Listed		**3,904.68**
00003582	05/12		181125-OH-04	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	4/30/20 APRIL POSTCARD PROCESSING	☐	9.10
00003585	05/12			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	5/5/20 BOARD MTG	☐	50.00
00003586	05/12			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	5/5/20 BOARD MTG	☐	50.00
							3 Voucher Items Listed		**109.10**
00003531	05/12		0000517-IN	01-5075-741-G	OCEDA - GRANTS	CONNECTED NATION	4/30/20 VIRTUAL TRAINING (9)	☐	3,150.00
							1 Voucher Items Listed		**3,150.00**
00003574	05/12			01-5076-507-3	Community Contributuions Dist 3	MARTIN MARIETTA	4/30/20 CHURCH ST ROCK	☐	1,096.02
00003446	05/12		200036	01-5076-507-3	Community Contributuions Dist 3	OHIO COUNTY FARM & GARDEN, INC.	4/29/20 CHURCH ST CULVERT	☐	100.00
							2 Voucher Items Listed		**1,196.02**
00003470	05/12		130401	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KENTUCKY STATE TREASURER	4/20/20 ELEVATOR INSPECTION-CTHOUSE	☐	100.00
							1 Voucher Items Listed		**100.00**
00003453	05/12		565100	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	4/20/20 CLEANERS, TOWELS & TOILET PAPER	☐	695.32
00003453	05/12		563999A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	4/27/20 DISINFECTANT WIPES	☐	75.00
00003453	05/12		565100A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	4/27/20 DISINFECTANT WIPES	☐	37.50
							3 Voucher Items Listed		**807.82**
00003460	05/12		0211500	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	4/21/20 SCREWS & WASHERS	☐	6.90
							1 Voucher Items Listed		**6.90**
00003470	05/12		130401	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	KENTUCKY STATE TREASURER	4/20/20 ELEVATOR INSPECTION-COMM CTR	☐	200.00
							1 Voucher Items Listed		**200.00**
00003453	05/12		563997	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	4/13/20 WIPES & SOAP	☐	112.96

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00003453	05/12		563485D	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	4/20/20 DISINFECTANT	☐	80.32
00003453	05/12		563997A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	4/20/20 SANITIZERS FOR EMPLOYEES	☐	180.96
00003453	05/12		563997B	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	4/27/20 DISINFECTANT WIPES	☐	75.00
							4 Voucher Items Listed		**449.24**
00003452	05/12		154611	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/13/20 PAINT	☐	60.25
00003453	05/12		564534	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	4/1/20 REPAIRS TO SCRUBBER	☐	37.50
00003456	05/12		812470920	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/6/20 UNIFORMS	☐	8.03
00003456	05/12		812480235	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/13/20 UNIFORMS	☐	8.10
00003456	05/12		812489439	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/20/20 UNIFORMS	☐	8.03
00003456	05/12		812498534	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/27/20 UNIFORMS	☐	8.03
00003476	05/12		60928	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	4/28/20 APRIL WATER TREATMENT	☐	182.75
00003535	05/12			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	6.07
00003587	05/12		6748	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	5/5/20 QT CARPET CLEANING	☐	110.00
							9 Voucher Items Listed		**428.76**
00003484	05/12		324693	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH	☐	96.24
							1 Voucher Items Listed		**96.24**
00003589	05/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/20 INMATE M CULBERTSON (30 DAYS)	☐	750.00
00003589	05/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/20 INMATE A HOLDER (2 DAYS)	☐	50.00
00003589	05/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/20 INMATE J LEEK (30 DAYS)	☐	750.00
00003589	05/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/20 INMATE C PERALTA (30 DAYS)	☐	750.00
							4 Voucher Items Listed		**2,300.00**
00003452	05/12		154728	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/14/20 PAINT & SUPPLIES	☐	1,213.12
00003458	05/12		20539672	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/2/20 PEST CONTROL	☐	62.00
00003453	05/12		564706	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/8/20 TOILET PAPER & TOWELS	☐	169.74
00003453	05/12		564704	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/8/20 GLOVES & TOILET PAPER	☐	250.22
00003453	05/12		564706A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/20/20 BLEACH	☐	24.23
00003452	05/12		156020	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/27/20 FILL VALVE	☐	14.99
00003452	05/12		156436	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/30/20 CONCRETE SEALANT	☐	23.25
00003460	05/12		0212099	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	4/30/20 SUPPLIES	☐	49.99
00003460	05/12		0211264	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	4/7/20 TARP	☐	10.49
							9 Voucher Items Listed		**1,818.03**

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00003449	05/12		3143921	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/1/20 GROCERIES	☐	695.98
00003449	05/12		6481393	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/1/20 GROCERIES	☐	514.99
00003449	05/12		3145312	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/8/20 GROCERIES	☐	607.35
00003449	05/12		6482413	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/8/20 GROCERIES	☐	347.45
00003449	05/12		6483430	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/15/20 GROCERIES	☐	632.33
00003449	05/12		3146646	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/15/20 GROCERIES	☐	785.48
00003449	05/12		3147979	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/22/20 GROCERIES	☐	542.35
00003449	05/12		6484464	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/22/20 GROCERIES	☐	301.07
00003545	05/12			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	4/30/20 APRIL GROCERIES	☐	590.28
							9 Voucher Items Listed		**5,017.28**
00003535	05/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	64.24
							1 Voucher Items Listed		**64.24**
00003468	05/12			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	4/27/20 COPIER PAPER (2)	☐	72.00
							1 Voucher Items Listed		**72.00**
00003453	05/12		565353	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	4/27/20 GLOVES & DETERGENT	☐	180.92
							1 Voucher Items Listed		**180.92**
00003590	05/12		980609	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	PRINTFLY COOPERATION	5/4/20 FACE COVERS	☐	185.49
							1 Voucher Items Listed		**185.49**
00003448	05/12		42331	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/2/20 INMATE MEDS-L LYONS	☐	18.00
00003448	05/12		43115	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/8/20 INMATE MEDS-D LYNCH	☐	9.59
00003448	05/12		45736	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/28/20 INMATE MEDS-S PAULSON	☐	7.58
00003448	05/12		45644	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/28/20 INMATE MEDS-J HAYES	☐	11.07
00003448	05/12		45919	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/29/20 INMATE MEDS A LACEFIELD	☐	10.79
							5 Voucher Items Listed		**57.03**
00003546	05/12		3063324-R1	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	CIVIC RESEARCH INSTITUTE	5/1/20 ANNUAL SUBSCRIPTION	☐	179.95
							1 Voucher Items Listed		**179.95**
00003552	05/12		135680	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	4/28/20 COPY COUNT	☐	15.00
00003552	05/12		135679	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	4/28/20 COPY COUNT	☐	15.00
							2 Voucher Items Listed		**30.00**
00003588	05/12		300053238	01-5145-574-0	911 TRAINING	NENA	4/21/20 TETCOMMUNICATOR	☐	55.00
							1 Voucher Items Listed		**55.00**

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00003535	05/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	111.31
							1 Voucher Items Listed		**111.31**
00003535	05/12			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	FUEL	☐	5.63
00003581	05/12		126691	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BUSINESS EQUIPMENT INC.	COPIER MAINT	☐	125.00
							2 Voucher Items Listed		**130.63**
00003460	05/12		0211599	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	HARTFORD BUILDING & SUPPLY INC.	4/27/20 SPRAY PAINT	☐	16.50
00003475	05/12		8519	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY BALEFILL, INC.	4/15/20 TRASH	☐	22.70
00003535	05/12		65291700	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	181.11
00003535	05/12			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	91.11
00003571	05/12		1267	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MILLER LIGHTING EQUIPMENT	5/1/20 LIGHTS FOR SHIELDS TRUCK	☐	709.00
00003572	05/12		229410	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEATHER TAP	5/5/20 ANNUAL SUBSCRIPTION	☐	158.79
							6 Voucher Items Listed		**1,179.21**
00003472	05/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/24/20 OIL CHANGE & BRAKES UNIT SC05	☐	126.94
00003535	05/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	320.85
							2 Voucher Items Listed		**447.79**
00003458	05/12		20539681	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	4/2/20 PEST CONTROL	☐	60.00
00003453	05/12		564923	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	4/10/20 DISINFECTANT & GLOVES	☐	136.64
00003524	05/12		282958A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/28/20 FOIL FOR MEALS	☐	370.40
00003525	05/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	5/1/20 APRIL TRASH PICK UP	☐	16.00
00003526	05/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	5/1/20 SITE RENTAL	☐	100.00
00003552	05/12		135678	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	4/28/20 COPY COUNT	☐	30.00
00003591	05/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	4/30/20 SENIOR GROCERIES	☐	239.08
							7 Voucher Items Listed		**952.12**
00003520	05/12			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	2,078.88
							1 Voucher Items Listed		**2,078.88**
00003446	05/12		1200235	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	4/6/20 MOWER PARTS & OIL	☐	105.72
00003446	05/12		1202772	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	4/20/20 MOWER PARTS & TRIMMER LINE	☐	246.99
00003471	05/12		002653	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	GREG EMBREY DBA GREG EMBRY TOWING	4/3/20 TOW CHARGER	☐	45.00
00003514	05/12			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	3/25/20 REPAIR TIRE	☐	20.00
00003446	05/12		1203361	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	4/23/20 MOWER BATTERY & DECK BELT	☐	259.72
00003446	05/12		1203409	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	4/30/20 SEAT ADJUSTER & OIL	☐	109.88

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MAY 12 2020 BILLS & CLAIMS

All Funds

From: 05/12/2020 To: 05/12/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003460	05/12		0212098	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	4/29/20 SWITCH & COVER	☐	7.58
00003544	05/12		66992	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LIKENS PLUMBING	4/29/20 PIPING MATERIALS	☐	110.82
00003544	05/12			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LIKENS PLUMBING	3/31/20 STATEMENT ADJ	☐	(6.45)
00003553	05/12			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	IGA #47 (PARK)	4/30/20 INMATE MEALS	☐	16.45
							10 Voucher Items Listed		**915.71**
00003535	05/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	237.92
00003543	05/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	5/1/20 FUEL	☐	31.12
							2 Voucher Items Listed		**269.04**
00003456	05/12		812470920	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/6/20 UNIFORMS	☐	17.96
00003456	05/12		812480235	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/13/20 UNIFORMS	☐	18.80
00003456	05/12		812489439	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/20/20 UNIFORMS	☐	17.96
00003456	05/12		812498534	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/27/20 UNIFORMS	☐	17.97
00003548	05/12		0489360	01-5401-548-0	PARK GENERAL CONST/MAINT	GREEN RIVER DISTRICT HEALTH DEPT.	5/4/20 RV PERMIT FOR FY 2020/2021	☐	450.00
00003552	05/12		135683	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	4/28/20 COPY COUNT	☐	30.00
							6 Voucher Items Listed		**552.69**
00003547	05/12			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	SANDY VANOVER	5/4/20 RENTAL REFUND	☐	150.00
							1 Voucher Items Listed		**150.00**
00003456	05/12		812470920	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/6/20 UNIFORMS	☐	17.62
00003456	05/12		812480235	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/13/20 UNIFORMS	☐	17.69
00003456	05/12		812489439	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/20/20 UNIFORMS	☐	17.62
00003446	05/12		1202115	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/16/20 SPRAYER & NOZZLE	☐	2,200.00
00003456	05/12		812498534	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/27/20 UNIFORMS	☐	37.49
00003460	05/12		0211733	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	4/30/20 PAINT	☐	22.75
00003535	05/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	315.08
00003576	05/12		1754-159197	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	4/18/20 HEATER HOSE	☐	10.44
							8 Voucher Items Listed		**2,638.69**
00003521	05/12			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KENTUCKY STATE TREASURER	GOLF COURSE - SALES TAX COLLECTED	☐	43.27
							1 Voucher Items Listed		**43.27**
00003469	05/12		2656	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	4/20/20 ANNUAL MEMBERSHIP DUES	☐	2,250.54
00003537	05/12		175	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COAL & MINERAL COUNTY COALITION	4/29/20 ANNUAL MEM DUES FY 2020/2021	☐	3,000.00
							2 Voucher Items Listed		**5,250.54**

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00003556	05/12		367915	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SCHRECKER SUPPLY CO., INC.	4/27/20 80/20 HUMBLE VALLEY BRIDGE	☐	458.32
							1 Voucher Items Listed		**458.32**
00003593	05/12			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	4/30/20 FIRE TRAINING BLDG ROCK	☐	608.42
							1 Voucher Items Listed		**608.42**
00003444	05/12		1754-158898	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	4/16/20 PARTS FOR UNIT #17	☐	238.73
00003444	05/12		1754-158902	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	4/16/20 PARTS FOR UNIT #17	☐	56.32
00003513	05/12		743853	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	4/24/20 SEAL OIL & PARTS	☐	1,212.96
00003513	05/12		743946	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	4/28/20 PARTS CREDIT	☐	(110.42)
00003513	05/12		743943	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	4/28/20 PARTS FOR UNIT #10	☐	492.54
00003513	05/12		743909	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	4/27/20 SEAL OIL CREDIT	☐	(136.96)
00003517	05/12		462740	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	4/28/20 JOHN DEERE RENTAL	☐	2,450.00
00003517	05/12		462111	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	4/24/20 SELENOID FOR UNIT #38	☐	437.96
00003513	05/12		743997	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	4/27/20 CREDIT	☐	(112.00)
00003517	05/12		461873	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	4/23/20 REPLACE TRANSMISSION CHARGE PUMP	☐	2,270.55
00003570	05/12		1267	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MILLER LIGHTING EQUIPMENT	5/1/20 SAFETY LIGHTING FOR UNIT #12	☐	1,520.00
00003513	05/12		743868	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	4/24/20 PARTS FOR UNIT #10	☐	411.63
							12 Voucher Items Listed		**8,731.31**
00003450	05/12		135136	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	4/15/20 COPIER PAPER	☐	15.54
							1 Voucher Items Listed		**15.54**
00003444	05/12		1754-158900	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/16/20 SOCKET SETS	☐	55.84
00003445	05/12		1199961	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/1/20 RAKES	☐	54.98
00003445	05/12		1201858	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/13/20 CHAINSAW PARTS	☐	15.96
00003447	05/12		711671	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/2/20 WATER-ROAD	☐	45.85
00003454	05/12		564932	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/10/20 SANITIZERS	☐	143.11
00003454	05/12		564779	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/8/20 WIPES & LOTION	☐	138.76
00003454	05/12		564930	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/10/20 DISINFECTANT	☐	123.60
00003444	05/12		1754-159672	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/22/20 ABSORBENT	☐	19.47
00003454	05/12		564200A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/13/20 DISINFECTANT	☐	3.30
00003516	05/12		0212024	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/24/20 COUPLING	☐	5.99
00003523	05/12		253-041262	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	4/24/20 GLOVES	☐	19.27
00003454	05/12		564779A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/27/20 LOTION & WIPES	☐	59.41

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00003557	05/12		1754-160548	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/30/20 SPRAY PAINT	☐	35.57
00003575	05/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	4/30/20 APRIL PARTS & SUPPLIES	☐	992.77
00003516	05/12		0211401	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/8/20 FLAPPER & LEVER	☐	8.28
							15 Voucher Items Listed		**1,722.16**
00003534	05/12		65291700	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	834.18
00003578	05/12		7183606	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	4/29/20 FUEL	☐	1,192.00
							2 Voucher Items Listed		**2,026.18**
00003577	05/12		32156	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	3/27/20 TIRES & TUBES FOR UNIT #68	☐	1,054.78
							1 Voucher Items Listed		**1,054.78**
00003455	05/12		812470921	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/6/20 UNIFORMS	☐	196.43
00003455	05/12		812480236	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/13/20 UNIFORMS	☐	196.52
00003455	05/12		812489440	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/20/20 UNIFORMS	☐	189.01
00003455	05/12		812498535	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/27/20 UNIFORMS	☐	188.71
							4 Voucher Items Listed		**770.67**
00003457	05/12		20539668	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/2/20 PEST CONTROL	☐	77.00
							1 Voucher Items Listed		**77.00**
00003529	05/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/8/20 REIMB GOV EMAIL	☐	8.00
00003529	05/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/8/20 REIMB GOV EMAIL	☐	8.25
							2 Voucher Items Listed		**16.25**
00003518	05/12		903929901	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	4/21/20 ALCOHOL WIPES	☐	4.62
00003522	05/12		6774036	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/21/20 SIGNS	☐	149.25
00003522	05/12		6774035	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/21/20 SIGNS	☐	29.85
00003522	05/12		6774034	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/21/20 SIGNS	☐	29.85
00003522	05/12		6774033	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/21/20 SIGNS	☐	59.70
00003522	05/12		6774471	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/27/20 SIGNS	☐	38.95
00003522	05/12		6774472	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/27/20 SIGNS	☐	38.95
00003558	05/12		I6350-IN	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ALLIED TOOLS INC	4/22/20 MASKS	☐	90.62
00003558	05/12		I6959-IN	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ALLIED TOOLS INC	5/1/20 MASKS	☐	163.59
							9 Voucher Items Listed		**605.38**
00003579	05/12		20350680	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	CONTECH ENGINEERED SOLUTIONS LLC	4/22/20 80/20 BRIDGE PROJECTS	☐	85,225.00
							1 Voucher Items Listed		**85,225.00**

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00003485	05/12		324767	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	HEALTH-T MCCCOY	☐	651.82
00003485	05/12		324767	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	HEALTH-J BRYANT	☐	731.82
							2 Voucher Items Listed		**1,383.64**
00003592	05/12			04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	ROSINE COMMUNITY PARK	DIST 5 CONTRIBUTION	☐	750.00
							1 Voucher Items Listed		**750.00**
00003538	05/12		0034	04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	XTREME EXCAVATIONS LLC	5/4/20 CONTRIBUTION/MUSEUM DRAINAGE	☐	900.00
00003592	05/12			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	ROSINE COMMUNITY PARK	JUDGE CONTRIBUTION	☐	750.00
							2 Voucher Items Listed		**1,650.00**
00003573	05/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/20 DIST 2 ROCK	☐	331.92
00003573	05/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/20 DIST 4 ROCK	☐	13,129.43
00003573	05/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/20 DIST 5 ROCK	☐	2,032.72
00003573	05/12			04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	MARTIN MARIETTA	4/30/20 SHOP ROCK	☐	1,978.99
00003580	05/12		200036	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	4/29/20 CULVERTS	☐	1,791.30
00003580	05/12		1202479	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	4/29/20 CULVERTS	☐	659.49
							6 Voucher Items Listed		**19,923.85**
00003549	05/12		154559	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	4/10/20 BULBS	☐	158.93
							1 Voucher Items Listed		**158.93**
						66 Accounts Listed	199 Voucher Items Listed		**177,897.47**