Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 9 2020 BILLS & CLAIMS

All Funds

From: 06/09/2020 To: 06/09/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003806	06/09		31170	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	5/26/20 LABELS	☐	108.41
00003913	06/09		740865-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	6/2/20 PENS	☐	23.82
							2 Voucher Items Listed		**132.23**
00003806	06/09		31145	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	5/15/20 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00003796	06/09		327402	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	SHERIFF - RETIREMENT MATCH-T BEATTY	☐	48.12
							1 Voucher Items Listed		**48.12**
00003860	06/09		200689	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	5/31/20 TRANSPORT N ROBLERO	☐	3,636.00
							1 Voucher Items Listed		**3,636.00**
00003751	06/09		451715	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	5/11/20 BOOSTER CABLE	☐	123.99
00003829	06/09			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	5/31/20 MAY FUEL	☐	2,522.86
00003854	06/09		14646	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/27/20 OIL CHG BRAKE PADS & ROTORS 2017 DURA	☐	918.01
00003854	06/09		14639	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/27/20 REPAIR HOSE & BELT 2015 DURANGO	☐	255.52
00003854	06/09		14644	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/29/20 CHARGE AC 2011 CROWN VIC	☐	94.00
00003854	06/09		14624	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/22/20 OIL CHANGE 2016 CHARGER	☐	53.88
00003854	06/09		14636	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	5/26/20 OIL CHG BRAKES & RADIATOR 2015 CHARGE	☐	954.85
00003856	06/09		18686	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	5/21/20 INSTALL PRINTER IN DEPUTY UNIT	☐	840.00
							8 Voucher Items Listed		**5,763.11**
00003756	06/09		0212791	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/15/20 ZIP TIES	☐	10.55
00003858	06/09		3725870-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VANCES LAW ENFORCEMENT	5/27/20 TRAINING & AMMO	☐	1,321.40
00003861	06/09		0213050	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/26/20 STAPLES	☐	3.89
00003907	06/09		1205634	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/8/20 CHAIN SHARPENING	☐	8.00
							4 Voucher Items Listed		**1,343.84**
00003857	06/09		658669	01-5015-443-0	SHERIFF VEHICLE EXPENSES	J&J TOWING	5/30/20 TOW DEPUTY CAR	☐	50.00
							1 Voucher Items Listed		**50.00**
00003855	06/09		062009	01-5015-445-0	SHERIFF OFFICE SUPPLIES	GOVERNMENT UTILITIES TECHNOLOGY SERVIC	6/1/20 DOMAIN RENEWAL-TAX OFFICE	☐	35.00
00003859	06/09		9998	01-5015-445-0	SHERIFF OFFICE SUPPLIES	KNIGHTS TECHNOLOGIES	6/1/20 YEAR SUBCRIPTION ANTI-VIRUS	☐	1,012.17
00003863	06/09		41905	01-5015-445-0	SHERIFF OFFICE SUPPLIES	SUPERIOR ONE SOURCE INC	5/22/20 INFRARED THERMOMETER	☐	59.95
							3 Voucher Items Listed		**1,107.12**
00003862	06/09		L82475	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	5/27/20 BLOOD ALC TEST-T SWIFT	☐	7.00
00003862	06/09			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	5/27/20 BLOOD ALC TEST-W COMBS	☐	7.00

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							2 Voucher Items Listed		**14.00**
00003752	06/09		136790	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/28/20 COPY COUNT	☐	30.00
00003752	06/09		136795	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/28/20 COPY COUNT	☐	97.20
00003752	06/09		136794	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	5/28/20 COPY COUNT	☐	34.55
							3 Voucher Items Listed		**161.75**
00003796	06/09		327403	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	HEALTH-E DOOLIN	☐	710.94
							1 Voucher Items Listed		**710.94**
00003829	06/09			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	5/31/20 MAY FUEL	☐	52.60
							1 Voucher Items Listed		**52.60**
00003853	06/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	U.S. POSTAL SERVICE	6/4/20 ANNUAL PO BOX FEE-SHERIFF	☐	150.00
00003905	06/09		20OFCCP0603	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	6/4/20 COPIER PAPER (18)	☐	684.00
00003909	06/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	MESSENGER-INQUIRER SUB RENEWAL	6/1/20 ANNUAL SUBSCRIPTION	☐	312.00
							3 Voucher Items Listed		**1,146.00**
00003809	06/09		102947	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/13/20 PUBLIC MTG NOTICE	☐	87.00
00003809	06/09		102873	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/6/20 2ND READING & ADOPTION FOR FY2021	☐	396.94
00003809	06/09		102870	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/6/20 PUBLIC NOTICE OF BUDGET HEARING	☐	72.50
00003809	06/09		102868	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	5/6/20 BIDS FOR 911 REMODEL	☐	58.00
							4 Voucher Items Listed		**614.44**
00003788	06/09			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	5/27/20 POSTAGE/ACCT 48688600-COMM CTR	☐	916.82
00003788	06/09			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	5/27/20 POSTAGE/ACCT 50897958-CTHOUSE	☐	359.85
00003814	06/09		1015701254	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES INC	5/27/20 POSTAGE METER INK	☐	452.16
							3 Voucher Items Listed		**1,728.83**
00003811	06/09		2016-1296	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	FIGG CONSULTING	6/1/20 DIAGNOSE INTERNET ISSUE	☐	56.25
00003811	06/09		2016-1297	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	FIGG CONSULTING	6/1/20 REPAIR POSTAGE METER-CTHOUSE	☐	37.50
							2 Voucher Items Listed		**93.75**
00003762	06/09		563997C	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	5/4/20 HAND SANITIZERS	☐	241.28
00003762	06/09		565544	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	5/4/20 GLOVES, DISINFECTANT & SPRAY BOTTLES	☐	527.58
00003762	06/09		565544A	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	5/18/20 MASKS	☐	148.50
00003784	06/09			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	WK CONSTRUCTION (DAVID BALL)	5/27/20 INSTALL NEW ICE MAKER-SEN CTR	☐	1,023.50
00003758	06/09		159282	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BEAVER DAM BUILDING SUPPLY	5/27/20 CAUTION TAPE	☐	25.97
00003762	06/09		566484	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	5/26/20 GLOVES & DISINFECTANT	☐	222.52

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00003805	06/09		15785	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	THE TROPHY HOUSE OF OHIO CO, LLC	5/27/20 COVID-19 SIGNAGE	☐	113.00
00003810	06/09			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	DAVID JOHNSTON, OC JUDGE EXECUTIVE	5/28/20 REIMB CLEANING SUPPLIES	☐	18.94
00003817	06/09		645	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	WK CONSTRUCTION (DAVID BALL)	6/1/20 INSTALL BALLOT BOX-CLERK	☐	50.00
00003808	06/09		3072	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	JONES SEPTIC SERVICE, LLC	5/31/20 PORTABLE TOILET FOR COVID TEST SITE	☐	50.00
							10 Voucher Items Listed		**2,421.29**
00003812	06/09		655491	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	5/27/20 COPY COUNT	☐	108.84
00003812	06/09		655645	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	5/27/20 COPY COUNT	☐	114.65
							2 Voucher Items Listed		**223.49**
00003815	06/09			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	5/28/20 BOARD MTG	☐	50.00
00003816	06/09			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	5/28/20 BOARD MTG	☐	50.00
00003906	06/09		181531-OH-05	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	6/1/20 MAY POSTCARD PROCESSING	☐	1.75
00003914	06/09		103000	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	5/27/20 BOARD OF ELECTIONS MTG NOTICE	☐	398.75
							4 Voucher Items Listed		**500.50**
00003809	06/09		103001	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	5/27/20 OCEDA MTG AD	☐	58.00
							1 Voucher Items Listed		**58.00**
00003783	06/09			01-5076-507-0	COMMUNITY CONTRIBUTIONS	OHIO COUNTY HISTORICAL SOCIETY	5/14/20 CONTRIBUTION FOR VETERENS MUSEUM	☐	446.68
							1 Voucher Items Listed		**446.68**
00003800	06/09		1319180	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	6/1/20 QT ELEVATOR MAINT	☐	512.31
							1 Voucher Items Listed		**512.31**
00003762	06/09		566484	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	5/26/20 TRASH BAGS & CLEANERS	☐	295.88
							1 Voucher Items Listed		**295.88**
00003834	06/09		237274	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/ACCT 62851-911	☐	183.40
							1 Voucher Items Listed		**183.40**
00003800	06/09		1319180	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	6/1/20 1/2 QT ELEVATOR MAINT	☐	490.94
							1 Voucher Items Listed		**490.94**
00003800	06/09		1319180	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	6/1/20 1/2 QT ELEVATOR MAINT	☐	490.94
00003834	06/09		237273	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/ACCT 71209-AOC	☐	65.50
							2 Voucher Items Listed		**556.44**
00003763	06/09		812534969	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/25/20 UNIFORMS	☐	8.03
00003763	06/09		812507885	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/4/20 UNIFORMS	☐	8.03
00003763	06/09		812526930	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/18/20 UNIFORMS	☐	8.03

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00003763	06/09		812517402	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	5/11/20 UNIFORMS	☐	8.03
00003758	06/09		159282	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/27/20 BULBS	☐	179.70
00003794	06/09		61075	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	5/27/20 MAY WATER TREATMENT	☐	182.75
00003829	06/09			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	5/31/20 MAY FUEL-MOWER	☐	9.34
							7 Voucher Items Listed		**403.91**
00003796	06/09		327402	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	JAIL - RETIREMENT MATCH-G WRIGHT	☐	48.12
							1 Voucher Items Listed		**48.12**
00003753	06/09		20542027	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	5/7/20 PEST CONTROL	☐	62.00
00003758	06/09		156556	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/1/20 PAINT	☐	336.00
00003762	06/09		566215	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	5/18/20 GLOVES, TOWELS & MASKS	☐	187.91
							3 Voucher Items Listed		**585.91**
00003754	06/09		6489769	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/22/20 GROCERIES	☐	24.50
00003754	06/09		3154759	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/22/20 GROCERIES	☐	154.37
00003754	06/09		3151012	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/6/20 GROCERIES	☐	809.76
00003754	06/09		6486764	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/6/20 GROCERIES	☐	892.95
00003754	06/09		6489248	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/20/20 GROCERIES	☐	474.20
00003754	06/09		3154100	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/20/20 GROCERIES	☐	44.40
00003754	06/09		3154099	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/20/20 GROCERIES	☐	625.64
00003754	06/09		3155455	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/27/20 GROCERIES	☐	413.06
00003754	06/09		6490320	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	5/27/20 GROCERIES	☐	206.50
00003884	06/09			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	5/31/20 MAY GROCERIES	☐	639.69
							10 Voucher Items Listed		**4,285.07**
00003829	06/09			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	5/31/20 MAY FUEL	☐	94.20
							1 Voucher Items Listed		**94.20**
00003805	06/09		15783	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	THE TROPHY HOUSE OF OHIO CO, LLC	5/26/20 LABELS	☐	15.00
00003762	06/09		566602	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BARRET FISHER INC	5/29/20 GLOVES & MASKS	☐	416.30
							2 Voucher Items Listed		**431.30**
00003750	06/09		47713	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/13/20 INMATE MEDS-J BALL	☐	10.49
00003807	06/09			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	5/27/20 INMATE MEDICAL-J BALL	☐	413.16
00003750	06/09		49325	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/27/20 INMATE MEDS-J HAYES	☐	11.07
00003750	06/09		49326	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/27/20 INMATE MEDS-S PAULSON	☐	7.58

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00003750	06/09		49257	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/27/20 INMATE MEDS	☐	77.19
							5 Voucher Items Listed		**519.49**
00003752	06/09		136117	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/7/20 TONER	☐	42.40
00003752	06/09		C133943-0	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/8/20 TONER CREDIT	☐	(79.98)
00003752	06/09		136372	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/26/20 TONER	☐	145.47
00003752	06/09		136792	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/28/20 COPY COUNT	☐	15.00
00003752	06/09		136793	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	5/28/20 COPY COUNT	☐	15.00
							5 Voucher Items Listed		**137.89**
00003760	06/09		1205019	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/4/20 HORSE PELLETS	☐	167.72
							1 Voucher Items Listed		**167.72**
00003762	06/09		565543	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	5/4/20 TRASH BAGS & TOWELS	☐	150.15
							1 Voucher Items Listed		**150.15**
00003829	06/09			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	5/31/20 MAY FUEL	☐	149.00
							1 Voucher Items Listed		**149.00**
00003829	06/09			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	WEX BANK	5/31/20 MAY FUEL-MOWER	☐	7.09
							1 Voucher Items Listed		**7.09**
00003782	06/09		28215	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	VEI COMMUNICATIONS	5/26/20 RADIO & ANTENNA INSTALLATION	☐	228.14
00003811	06/09		2016-1292	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	FIGG CONSULTING	6/1/20 INSTALL NEW PC & SOFTWARE	☐	1,100.00
00003829	06/09		65787031	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	5/31/20 MAY FUEL-SW COORDINATOR TRUCK	☐	224.87
00003829	06/09			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	5/31/20 MAY FUEL	☐	92.84
00003808	06/09		3071	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	JONES SEPTIC SERVICE, LLC	5/31/20 PORTABLE TOILET RENTAL-SW LOT	☐	480.00
00003850	06/09			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CHARLIE SHIELDS	6/3/20 REIMB FUEL IN CO VEHICLE	☐	20.00
							6 Voucher Items Listed		**2,145.85**
00003830	06/09		1828707	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	LIBERTY TIRE SERVICES LLC	5/30/20 TIRE REMOVAL	☐	1,815.00
							1 Voucher Items Listed		**1,815.00**
00003829	06/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	5/31/20 MAY FUEL	☐	354.18
00003877	06/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/3/20 OIL CHANGE 2002 ESCAPE	☐	31.95
00003877	06/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/3/20 VACUUM & RECHARGE AC 2007 FOCUS	☐	63.00
							3 Voucher Items Listed		**449.13**
00003753	06/09		20542036	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	5/7/20 PEST CONTROL	☐	60.00
00003808	06/09		7252	01-5305-356-0	SENIOR CENTER OPERATING EXP	JONES SEPTIC SERVICE, LLC	5/28/20 SEPTIC TANK & GREASE TRAP MAINT	☐	400.00

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00003752	06/09		136791	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	5/28/20 COPY COUNT	☐	30.00
00003878	06/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	6/4/20 MAY SITE RENT	☐	100.00
00003879	06/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	6/4/20 MAY TRASH PICKUP	☐	16.00
							5 Voucher Items Listed		**606.00**
00003876	06/09			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	2,035.80
							1 Voucher Items Listed		**2,035.80**
00003793	06/09			01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRIC	WOODWARDS VALLEY CEMETERY FUND	5/27/20 REPAIR & RESTORATION OF MONUMENTS	☐	500.00
							1 Voucher Items Listed		**500.00**
00003760	06/09		0154014410	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	5/6/20 NUTS & BOLTS	☐	52.11
00003760	06/09		1206251	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	5/18/20 LAWN MOWER PARTS	☐	310.00
00003871	06/09		430459	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAWES MOBILE WELDING SERVICE LLC	6/4/20 REMOVE GOALS & MOWER REPAIR	☐	210.00
							3 Voucher Items Listed		**572.11**
00003829	06/09			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	5/31/20 MAY FUEL	☐	126.27
00003829	06/09			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	5/31/20 MAY FUEL-TRANSFER TANK	☐	305.09
00003870	06/09			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	5/27/20 FUEL	☐	40.30
							3 Voucher Items Listed		**471.66**
00003763	06/09		812534969	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/25/20 UNIFORMS	☐	17.96
00003763	06/09		812507885	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/4/20 UNIFORMS	☐	17.96
00003763	06/09		812526930	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/18/20 UNIFORMS	☐	17.96
00003763	06/09		812517402	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	5/11/20 UNIFORMS	☐	17.96
00003752	06/09		136796	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	5/28/20 COPY COUNT	☐	30.00
00003869	06/09			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	5/31/20 WATER	☐	11.25
							6 Voucher Items Listed		**113.09**
00003866	06/09			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	KEISHA MORRIS	6/2/20 RENTAL REFUND	☐	125.00
							1 Voucher Items Listed		**125.00**
00003751	06/09		451595	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	5/7/20 U JOINT	☐	22.14
00003753	06/09		20542086	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	5/14/20 PEST CONTROL	☐	59.00
00003763	06/09		812534969	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/25/20 UNIFORMS	☐	17.62
00003763	06/09		812507885	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/4/20 UNIFORMS	☐	17.62
00003763	06/09		812526930	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/18/20 UNIFORMS	☐	17.62
00003763	06/09		812517402	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	5/11/20 UNIFORMS	☐	17.62

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00003829	06/09			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	5/31/20 MAY FUEL	☐	134.35
00003868	06/09			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	JAMIE OSBORNE	6/3/20 RENTAL REFUND	☐	100.00
00003809	06/09		103002	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	5/27/20 HELP WANTED AD	☐	72.50
							9 Voucher Items Listed		**458.47**
00003912	06/09			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	63.83
							1 Voucher Items Listed		**63.83**
00003908	06/09			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	6/1/20 EMPLOYEE DEDUCTIONS	☐	293.00
							1 Voucher Items Listed		**293.00**
00003864	06/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/20 DIST 1 ROCK	☐	1,151.32
00003864	06/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/20 DIST 3 ROCK	☐	226.37
00003864	06/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/20 DIST 4 ROCK	☐	881.00
00003864	06/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/20 DIST 5 ROCK	☐	217.53
00003864	06/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	5/31/20 SHOP ROCK	☐	835.36
							5 Voucher Items Listed		**3,311.58**
00003759	06/09		157662	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/12/20 BUSHINGS FOR UNIT #12	☐	11.37
00003759	06/09		157824	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	5/13/20 BUSHINGS FOR UNIT #12	☐	6.98
00003755	06/09		1754-163598	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	5/23/20 FILTER DRIER	☐	26.42
00003865	06/09		INV01374122	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WHAYNE SUPPLY COMPANY	5/29/20 PARTS FOR G9	☐	354.08
00003880	06/09		AE-005	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	A&E MACHINE SHOP INC	5/27/20 REPAIR UNIT #37	☐	405.36
00003881	06/09		0177897-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	6/2/20 PARTS FOR UNIT #29	☐	271.72
00003882	06/09		28216	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	5/26/20 RADIO FOR UNIT #12	☐	345.10
							7 Voucher Items Listed		**1,421.03**
00003755	06/09		1754-161303	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/5/20 SUPPLIES	☐	9.99
00003755	06/09		1754-161723	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/8/20 MIRROR	☐	20.98
00003755	06/09		1754-161961	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	5/10/20 RATCHET	☐	21.99
00003757	06/09		0212752	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	5/12/20 NOZZLES	☐	3.60
00003761	06/09		1205292	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	5/6/20 FUNNEL	☐	1.49
00003813	06/09		903970667	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	5/14/20 HIGHWAY SAFETY FLAGS	☐	67.05
00003872	06/09		566483	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	5/26/20 CLEANER & TOILET TISSUE	☐	120.02
00003872	06/09		564779B	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	5/26/20 WIPES	☐	94.72
00003867	06/09		I7342-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ALLIED TOOLS INC	5/20/20 WIPES	☐	379.05

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00003874	06/09			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	5/31/20 MAY PARTS & SUPPLIES	☐	936.35
							10 Voucher Items Listed		**1,655.24**
00003787	06/09		7183906	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	5/19/20 FUEL	☐	3,009.34
00003828	06/09		65787031	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	5/31/20 MAY FUEL	☐	941.44
00003787	06/09		9802751	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	5/29/20 FUEL	☐	53.26
							3 Voucher Items Listed		**4,004.04**
00003764	06/09		812526931	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/18/20 UNIFORMS	☐	188.41
00003764	06/09		812517403	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/11/20 UNIFORMS	☐	188.22
00003764	06/09		812507886	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/4/20 UNIFORMS	☐	206.98
00003764	06/09		812534970	02-6105-481-0	ROAD UNIFORMS	ARAMARK	5/25/20 UNIFORMS	☐	188.41
							4 Voucher Items Listed		**772.02**
00003768	06/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/4/20 REIMB CELL	☐	65.52
00003768	06/09			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/4/20 REIMB PHONE	☐	60.74
							2 Voucher Items Listed		**126.26**
00003867	06/09		I7532-IN	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ALLIED TOOLS INC	5/26/20 INFRARED THERMOMETER	☐	98.92
00003873	06/09		6778039	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	5/29/20 SIGNS	☐	285.00
							2 Voucher Items Listed		**383.92**
00003797	06/09		327403	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	HEALTH-T MCCOY	☐	651.82
00003797	06/09		327403	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	HEALTH-J BRYANT	☐	731.82
							2 Voucher Items Listed		**1,383.64**
00003795	06/09			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	BEAVER DAM FIRE STATION	5/26/20 DIST 2 COMPUTER CONTRIBUTION	☐	969.00
							1 Voucher Items Listed		**969.00**
00003875	06/09		1207424	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)	OHIO COUNTY FARM & GARDEN, INC.	5/29/20 CULVERTS	☐	1,948.00
							1 Voucher Items Listed		**1,948.00**
00003852	06/09		30877	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	MAY ELECTRIC CO. INC.	5/18/20 FUEL MOTOR MAINT	☐	472.20
							1 Voucher Items Listed		**472.20**
00003786	06/09		236353	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	5/20/20 HB200 N209 D3 SHERWOOD DR	☐	20,816.00
00003786	06/09		236353	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	5/20/20 HB200 N209 JUDGE SHERWOOD DR	☐	2,218.62
00003786	06/09		236353	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	SCOTTY'S	5/20/20 HB352 D3 SHERWOOD DR	☐	24,280.61
00003910	06/09		102872	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	OHIO CO. TIMES-NEWS, INC.	5/6/20 HB200 N294 BID TO REMETAL BLDGS	☐	72.50
							4 Voucher Items Listed		**47,387.73**

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00003851	06/09			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	PRINCIPAL	☐	60,090.43
00003851	06/09			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	INTEREST	☐	7,641.09
00003851	06/09			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	SERVICE CHARGE	☐	1,910.27
							3 Voucher Items Listed		**69,641.79**
00003785	06/09			95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	6/27/20 4TH DIST/BRUNEL LN PROJECT	☐	12,260.00
							1 Voucher Items Listed		**12,260.00**
						65 Accounts Listed	189 Voucher Items Listed		**186,856.90**