Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

CARRY OVER/JULY 14 2020 BILLS & CLAIMS

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000071	07/14		103118	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/10/20 TAKING BIDS NOTICE	☐	141.38
00000071	07/14		103143	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/17/20 TAKING BIDS NOTICE	☐	141.38
00000071	07/14		103026	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/3/20 TAKING BIDS NOTICE	☐	141.38
00000071	07/14		103033	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/3/20 BUDGET ORD NOTICE 20/21	☐	277.31
00000071	07/14		103029	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	6/3/20 SECOND READING OF ORD NOTICE	☐	72.50
00000071	07/14		103147	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	OHIO CO. TIMES-NEWS, INC.	6/17/20 HELP WANTED AD	☐	72.50
00000071	07/14		103146	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	6/17/20 HELP WANTED AD	☐	72.50
							7 Voucher Items Listed		**918.95**
00000072	07/14		567653	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	6/29/20 GLOVES & DETERGENT	☐	160.48
							1 Voucher Items Listed		**160.48**
00000073	07/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/8/20 REIMB GOV EMAILS	☐	8.00
00000073	07/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/8/20 REIMB MICROSOFT SUB	☐	8.25
							2 Voucher Items Listed		**16.25**
00000074	07/14		53568	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/30/20 INMATE MEDS-J HAYES	☐	11.07
							1 Voucher Items Listed		**11.07**
00000075	07/14		812585004	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	6/29/20 UNIFORMS	☐	8.03
00000075	07/14		812585004	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/29/20 UNIFORMS	☐	17.96
00000075	07/14		812585004	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/29/20 UNIFORMS	☐	17.62
							3 Voucher Items Listed		**43.61**
00000076	07/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	6/25/20 FUEL	☐	40.30
00000076	07/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	6/18/20 FUEL	☐	91.15
							2 Voucher Items Listed		**131.45**
00000077	07/14		66218599	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	6/30/20 JUNE FUEL	☐	1,267.88
							1 Voucher Items Listed		**1,267.88**
00000078	07/14		66218599	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	6/30/20 JUNE FUEL	☐	3,253.43
00000078	07/14		62218599	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	6/30/20 JUNE FUEL	☐	27.09
00000078	07/14		66218599	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	6/30/20 JUNE FUEL	☐	80.20
00000078	07/14		66218599	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	6/30/20 JUNE FUEL	☐	190.12
00000078	07/14		66218599	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	6/30/20 JUNE FUEL	☐	269.59
00000078	07/14		66218599	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	6/30/20 JUNE FUEL	☐	184.80
00000078	07/14		66218599	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	6/20/20 JUNE FUEL	☐	601.96

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

CARRY OVER/JULY 14 2020 BILLS & CLAIMS

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00000078	07/14		66218599	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	6/30/20 JUNE FUEL	☐		262.64
00000078	07/14		62218599	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	6/30/20 JUNE FUEL	☐		719.73
							9 Voucher Items Listed			**5,589.56**
00000079	07/14		454110	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	6/30/20 WIPER BLADES	☐		33.98
							1 Voucher Items Listed			**33.98**
00000080	07/14			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	6/30/20 GOLF SALES TAX COLLECTED-JUNE	☐		97.49
							1 Voucher Items Listed			**97.49**
00000081	07/14			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	6/30/20 GRADD MEALS	☐		1,831.16
							1 Voucher Items Listed			**1,831.16**
00000082	07/14		236738	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SCOTTY'S	6/11/20 PAVE PARKING LOT-PARK	☐	00008865	8,000.00
							1 Voucher Items Listed			**8,000.00**
00000083	07/14			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/30/20 COPIER PAPER (3)	☐		108.00
							1 Voucher Items Listed			**108.00**
00000084	07/14		10246	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	6/28/20 ANTI VIRUS & REMOTE LOGIN LAPTOPS (3)	☐		664.25
00000084	07/14		10245	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY	KNIGHTS TECHNOLOGIES	6/28/20 CARBONITE ADDON RENEWAL	☐		26.10
							2 Voucher Items Listed			**690.35**
00000085	07/14		110	01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	5/31/20 CONTRACT LABOR (50 HRS)	☐		900.00
							1 Voucher Items Listed			**900.00**
00000087	07/14			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	6/4/20 INMATE MEDICAL-J BALL	☐		5.67
							1 Voucher Items Listed			**5.67**
00000088	07/14			01-5101-549-0	JAIL - MEDICAL	MATTHEW 25 AIDS SERVICES INC	8/8/19 INMATE MEDICAL-A STEWARD	☐		150.63
							1 Voucher Items Listed			**150.63**
00000089	07/14			01-5101-549-0	JAIL - MEDICAL	F S RADIOLOGY	7/7/19 INMATE MEDICAL-R IGLEHEART	☐		49.66
							1 Voucher Items Listed			**49.66**
00000090	07/14		61235	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	6/29/20 REPLACE SOLENOID	☐		325.00
							1 Voucher Items Listed			**325.00**
00000091	07/14			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	FIVE STAR EMERGENCY PHYSICIANS	4/9/20 JUVENILE MEDICAL-Z STALLINGS	☐		901.20
							1 Voucher Items Listed			**901.20**
00000092	07/14		41582	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	6/23/20 PRIMARY ELECTION	☐		15,065.71
00000092	07/14		41644	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	6/29/20 PRIMARY ELECTIONS-BATTERY PACKS	☐		1,421.00
00000092	07/14		41673	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	HARP ENTERPRISES, INC.	6/29/20 SNEEZE GUARDS	☐		95.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

CARRY OVER/JULY 14 2020 BILLS & CLAIMS

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							3 Voucher Items Listed		**16,581.71**
00000093	07/14		659345	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	6/25/20 COPY COUNT	☐	45.41
00000093	07/14		659346	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	6/25/20 COPY COUNT	☐	79.11
							2 Voucher Items Listed		**124.52**
00000094	07/14		103113	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	OHIO CO. TIMES-NEWS, INC.	6/10/20 6/23/20 BALLOT SAMPLE AD	☐	290.00
							1 Voucher Items Listed		**290.00**
00000096	07/14		137411	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	6/18/20 TAPE	☐	26.49
00000096	07/14		137928	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	6/30/20 COPY COUNT	☐	15.00
00000096	07/14		137929	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	6/30/20 COPY COUNT	☐	19.36
							3 Voucher Items Listed		**60.85**
00000097	07/14		329668	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	5/2020 RETIREMENT-T BEATTY	☐	48.12
00000097	07/14		329668	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	5/2020 RETIREMENT-G WRIGHT	☐	48.12
00000097	07/14		329669	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	5/2020 HEALTH-E DOOLIN	☐	710.94
00000097	07/14		329667	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	5/2020 RETIREMENT CREDIT	☐	(0.69)
							4 Voucher Items Listed		**806.49**
00000098	07/14		329669	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	5/2020 HEALTH-T MCCOY	☐	651.82
00000098	07/14		329669	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	5/2020 HEALTH-J BRYANT	☐	731.82
							2 Voucher Items Listed		**1,383.64**
00000099	07/14		66845	75-5145-574-0	911 - TRAINING	POWERPHONE INC	2/27/20 TRAINING-M MARTIN	☐	279.00
00000099	07/14		66845	75-5145-574-0	911 - TRAINING	POWERPHONE INC	2/27/20 TRAINING-S WILSHIRE	☐	129.00
							2 Voucher Items Listed		**408.00**
00000100	07/14			01-9400-205-0	HEALTH, LIFE and WELLNESS	ANTHONY ABNEY	6/26/20 INS REFUND/5TH WK	☐	22.77
							1 Voucher Items Listed		**22.77**
00000101	07/14		15794	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	THE TROPHY HOUSE OF OHIO CO, LLC	6/22/20 VOTE HERE SIGNS	☐	120.00
							1 Voucher Items Listed		**120.00**
00000102	07/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/22/20 INDIGENT MED EVALUATION-R BLANTON	☐	185.00
							1 Voucher Items Listed		**185.00**
00000123	07/14		6495462	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/24/20 GROCERIES	☐	295.50
00000123	07/14		3162205	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/24/20 GROCERIES	☐	431.67
00000123	07/14		3162265	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/24/20 GROCERIES	☐	78.43
							3 Voucher Items Listed		**805.60**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

CARRY OVER/JULY 14 2020 BILLS & CLAIMS

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000124	07/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	6/4/20 INDIGENT B SPIVEY	☐	380.00
							1 Voucher Items Listed		**380.00**
00000125	07/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/22/20 REIMB FOR ICE PACKS & FLASH DRIVE	☐	90.69
							1 Voucher Items Listed		**90.69**
00000126	07/14		286730A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	6/23/20 BOWLS	☐	47.27
00000126	07/14		286730	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	6/16/20 GLOVES & MEAL SERVING SUPPLIES	☐	653.73
00000126	07/14		284365B	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	6/16/20 APRONS	☐	56.15
							3 Voucher Items Listed		**757.15**
00000127	07/14			04-6201-521-0	OHIO CO AIRPORT INSURANCE	LOCAL GOVERNMENT INSURANCE AGENCY, LL(	6/26/20 ANNUAL INSURANCE	☐	1,105.00
							1 Voucher Items Listed		**1,105.00**
00000130	07/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/30/20 STAPLES/INK	☐	28.25
00000130	07/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/30/20 STAPLES/LAMINATING SHEETS & CLIPS	☐	174.69
00000130	07/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/30/20 OFFICE DEPOT/ADDING MACHINE	☐	38.99
00000130	07/14			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	6/29/20 WALMART/THUMB DRIVE	☐	14.78
00000130	07/14			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	6/23/20 PIZZA KINGS/FEED ELEC WORKERS	☐	124.42
00000130	07/14			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	6/23/20 IGA/FEED ELEC WORKERS	☐	54.27
00000130	07/14			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BB&T BANKCARD CORP-GENERAL	6/23/20 IGA/FEED ELEC WORKERS	☐	38.23
00000130	07/14			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/30/20 STAPLES/INK, BINDERS & FOLDERS	☐	138.69
00000130	07/14			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	6/26/20 NACCTFO/VIRTUAL SESS DUES-R ROMERO	☐	40.00
00000130	07/14			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	6/26/20 NACCTFO/VIRTUAL SESS DUES-A MELTON	☐	40.00
							10 Voucher Items Listed		**692.32**
00000132	07/14			75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BB&T BANKCARD CORP-EMER SERV	6/30/20 OFFICE DEPOT/PRINTERS (2)	☐	199.98
							1 Voucher Items Listed		**199.98**
00000137	07/14		812575173	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/22/20 UNIFORMS	☐	188.41
00000137	07/14		812585005	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/29/20 UNIFORMS	☐	190.89
							2 Voucher Items Listed		**379.30**
00000138	07/14		1389495	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/24/20 SOLENOID FOR UNIT #30	☐	925.44
00000138	07/14		1385264	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/19/20 PARTS FOR UNIT #32 & 33	☐	214.98
00000138	07/14		1390964	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/25/20 PARTS CREDIT	☐	(31.26)
00000138	07/14		1389476	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/24/20 ELBOW FITTING	☐	45.34
							4 Voucher Items Listed		**1,154.50**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

CARRY OVER/JULY 14 2020 BILLS & CLAIMS

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000139	07/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	6/24/20 WEED CONTROLER	☐	419.88
00000139	07/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	6/18/20 WEED CONTROLER	☐	419.88
							2 Voucher Items Listed		**839.76**
00000140	07/14		0214242	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/29/20 LOCK FOR SHOP DOOR	☐	11.99
							1 Voucher Items Listed		**11.99**
00000141	07/14		0214239	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	6/29/20 SUPPLIES	☐	5.99
							1 Voucher Items Listed		**5.99**
00000142	07/14		253-043495	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	6/23/20 HOSE ASSY FOR UNIT #30	☐	63.48
00000142	07/14		253-043636	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/26/20 SUPPLIES	☐	104.12
00000142	07/14		253-043532	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/24/20 VALVE STEMS	☐	20.25
							3 Voucher Items Listed		**187.85**
00000143	07/14		424089	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	6/30/20 TEST POWER BUTTON FOR CONSOLE	☐	200.00
							1 Voucher Items Listed		**200.00**
00000144	07/14			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	6/30/20 JUNE GROCERIES	☐	969.74
							1 Voucher Items Listed		**969.74**
00000145	07/14			01-5101-549-0	JAIL - MEDICAL	DWIGHT C. WILSON, D.M.D.	6/2/20 INMATE MEDICAL-A LACEFIELD	☐	564.00
							1 Voucher Items Listed		**564.00**
00000146	07/14		20176044500	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	6/24/20 VACCINES	☐	326.56
							1 Voucher Items Listed		**326.56**
00000147	07/14		6779628	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	6/17/20 SIGNS	☐	89.55
							1 Voucher Items Listed		**89.55**
00000148	07/14		140362	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TRI-STATE FIRE & SAFETY EQUIPMENT INC	6/19/20 BANNERS FOR UNIT #6 & 63	☐	47.80
							1 Voucher Items Listed		**47.80**
00000149	07/14		0220061067	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	6/17/20 OXYGEN	☐	124.69
							1 Voucher Items Listed		**124.69**
00000150	07/14		241258	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ENVIVO HEALTH LLC	6/26/20 RANDOM DRUG TEST-J AUTRY	☐	60.00
00000150	07/14		241258	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ENVIVO HEALTH LLC	6/26/20 RANDOM DRUG TEST-S EVERLY	☐	60.00
							2 Voucher Items Listed		**120.00**
00000151	07/14		8106	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	GARAGE DOORS PLUS LLC	6/26/20 REPAIRED DOOR	☐	85.00
							1 Voucher Items Listed		**85.00**
00000152	07/14		120	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CHARLES EDWARDS	6/18/20 DOZER WORK ON SLOPING AREA	☐	3,400.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

CARRY OVER/JULY 14 2020 BILLS & CLAIMS

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**3,400.00**
00000153	07/14			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	6/26/20 BOOT ALLOWANCE-N WOOLEN	☐	100.00
							1 Voucher Items Listed		**100.00**
00000154	07/14		475488	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	6/19/20 PARTS FOR UNIT #6 & 63	☐	48.00
00000154	07/14		476356	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	6/23/20 PARTS FOR UNIT #38	☐	69.79
							2 Voucher Items Listed		**117.79**
00000158	07/14		567707	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	6/29/20 TOWELS	☐	97.92
							1 Voucher Items Listed		**97.92**
00000159	07/14		10863113	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MEADE TRACTOR	6/24/20 PARTS FOR UNIT #32	☐	294.14
							1 Voucher Items Listed		**294.14**
00000160	07/14		137535	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	6/29/20 PENS	☐	43.79
00000160	07/14		138171	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	6/30/20 COPY COUNT	☐	125.00
							2 Voucher Items Listed		**168.79**
00000161	07/14			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	MARTY SHEPHARD	6/30/20 BOARD OF ELEC MTG	☐	50.00
							1 Voucher Items Listed		**50.00**
00000162	07/14			01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	LARRY ARNOLD	6/30/20 BOARD OF ELEC MTG	☐	50.00
							1 Voucher Items Listed		**50.00**
00000163	07/14		73776	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	6/26/20 PARTS	☐	74.94
							1 Voucher Items Listed		**74.94**
00000164	07/14		9803077	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	6/17/20 MOBILGREASE	☐	213.04
							1 Voucher Items Listed		**213.04**
00000165	07/14		4013226067	04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	ASPHALT MATERIALS INC	6/9/20 JUDGE CONTRIBUTION/VAUGHT RD	☐	3,274.32
00000165	07/14		4013226452	04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	ASPHALT MATERIALS INC	6/11/20 DIST 6 CONTIBUTION/SCHOOL LANE	☐	526.74
00000165	07/14		4013226452	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	ASPHALT MATERIALS INC	6/11/20 DIST 4/CRANE POND ROAD	☐	3,275.12
00000165	07/14		4013227078	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	ASPHALT MATERIALS INC	6/17/20 DIST 4/CRANE POND ROAD	☐	336.66
00000165	07/14		4013227078	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	ASPHALT MATERIALS INC	6/17/20 DIST 4/TAFFY RD	☐	320.76
00000165	07/14		4013227078	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	ASPHALT MATERIALS INC	6/17/20 DIST 4/WELLS LANE	☐	3,122.46
00000165	07/14		4013227078	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	ASPHALT MATERIALS INC	6/17/20 DIST 4/WELLS LANE	☐	1,368.18
00000165	07/14		4013227078	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	ASPHALT MATERIALS INC	6/17/20 DIST 4/COTTON LANE	☐	4,805.46
00000165	07/14		4013227078	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	ASPHALT MATERIALS INC	6/17/20 DIST 4/COTTON LANE	☐	135.57
00000165	07/14		4013226067	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT MATERIALS INC	6/9/20 DIST 5/VAUGHT ROAD	☐	4,687.10

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

CARRY OVER/JULY 14 2020 BILLS & CLAIMS

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000165	07/14		4013226067	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	6/9/20 HB352 xxxx D5/VAUGHT RD	☐	2,089.06
00000165	07/14		4013226067	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	6/9/20 HB352 xxxx D5/SCHOOL LANE	☐	1,011.73
00000165	07/14		4013226452	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	6/11/20 DIST 4/WESTERFIELD LANE	☐	2,294.82
00000165	07/14		4013226452	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	ASPHALT MATERIALS INC	6/11/20 HB352 xxxx D4/CRANE POND ROAD	☐	4,270.52
							14 Voucher Items Listed		**31,518.50**
00000166	07/14			04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	MARTIN MARIETTA	6/30/20 DIST 4 CHIP/SEAL	☐	5,627.20
00000166	07/14			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	MARTIN MARIETTA	6/30/20 DIST 5 CHIP/SEAL	☐	2,460.76
							2 Voucher Items Listed		**8,087.96**
00000167	07/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	6/30/20 CONSTRUCTION MATERIALS	☐	11,052.31
00000167	07/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	6/30/20 FLOOD ROAD DAMAGE MATERIALS	☐	6,646.84
00000167	07/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	6/30/20 ROCK CREDIT	☐	(76.82)
							3 Voucher Items Listed		**17,622.33**
00000175	07/14		137926	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/30/20 COPY COUNT	☐	30.00
00000175	07/14		137931	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/30/20 COPY COUNT	☐	66.36
00000175	07/14		137930	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	6/30/20 COPY COUNT	☐	47.93
00000175	07/14		137927	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	6/30/20 COPY COUNT	☐	30.00
00000175	07/14		137932	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	6/30/20 COPY COUNT	☐	211.73
							5 Voucher Items Listed		**386.02**
00000176	07/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	6/30/20 JUNE TRASH PICK UP	☐	16.00
							1 Voucher Items Listed		**16.00**
00000177	07/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	6/30/20 JUNE SITE RENTAL	☐	100.00
							1 Voucher Items Listed		**100.00**
00000200	07/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JACOB PHELPS	6/26/20 REIMB FOR LIGHT BULB	☐	12.99
							1 Voucher Items Listed		**12.99**
00000201	07/14		L75387	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	3/12/20 BLOOD ALC TEST-D MILAM	☐	7.00
00000201	07/14		L78300	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	4/15/20 BLOOD ALC TEST-K BRANDON	☐	7.00
00000201	07/14		L86473	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	6/18/20 BLOOD ALC TEST-A TICHENOR	☐	7.00
00000201	07/14		L86473	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	6/18/20 BLOOD ALC TEST-D WILSON	☐	7.00
00000201	07/14		L86473	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	6/18/20 BLOOD ALC TEST-B RENFROW	☐	7.00
00000201	07/14		L86473	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	6/18/20 BLOOD ALC TEST-O GARCIA	☐	7.00
							6 Voucher Items Listed		**42.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

CARRY OVER/JULY 14 2020 BILLS & CLAIMS

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000202	07/14		14708	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/18/20 OIL CHANGE 2008 CROWN VIC	☐	30.78
00000202	07/14		14717	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/22/20 OIL CHANGE & ROTATE TIRES 2019 DURANG(	☐	76.30
00000202	07/14		14718	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/23/20 OIL CHANGE 2015 CHARGER	☐	53.88
00000202	07/14		14726	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/24/20 OIL CHANGE & ROTATE TIRES 2015 DURANG(	☐	76.30
00000202	07/14		14738	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/29/20 REMOVE SEAT & EQ TO CHANGE BATTERY	☐	271.53
00000202	07/14		14736	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	6/24/20 REPAIR COOLING FAN 2011 CROWN VIC	☐	463.72
00000202	07/14		14733	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	6/29/20 OIL CHANGE 2018 RAM	☐	71.10
							7 Voucher Items Listed		**1,043.61**
00000203	07/14		424094	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	VEI COMMUNICATIONS	6/30/20 REPEATER REPAIRS	☐	150.00
							1 Voucher Items Listed		**150.00**
00000204	07/14		90816	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	6/15/20 VET SERVICES	☐	12.00
							1 Voucher Items Listed		**12.00**
00000205	07/14		015789900	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	6/4/20 GLOVES	☐	301.93
							1 Voucher Items Listed		**301.93**
00000210	07/14		1001720	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	6/30/20 FVILLE DUMPSTER	☐	350.45
00000210	07/14		1001634	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	6/30/20 SOLID WASTE LOT DUMPSTER	☐	250.00
							2 Voucher Items Listed		**600.45**
00000222	07/14		66218599	04-5212-366-0	SOLID WASTE	WEX BANK	6/30/20 JUNE FUEL	☐	75.62
							1 Voucher Items Listed		**75.62**
00000223	07/14		2020-2021	04-5212-366-0	SOLID WASTE	SOLID WASTE COORDINATORS OF KENTUCKY	6/24/20 ANNUAL MEMBER DUES	☐	75.00
							1 Voucher Items Listed		**75.00**
						77 Vouchers Listed	161 Voucher Items Listed		**114,963.87**