Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 28 2020 BILLS AND CLAIMS

All Funds

From: 07/28/2020 To: 07/28/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000301	07/28		842587198	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	7/1/20 JUNE RESEARCH CHARGES	☐	902.51
							1 Voucher Items Listed		**902.51**
00000323	07/28			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	7/22/20 COPIER PAPER (3)	☐	108.00
							1 Voucher Items Listed		**108.00**
00000324	07/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	6/17/20 PRE EMP DRUG TEST-W JACKSON	☐	40.00
00000324	07/28			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	6/25/20 PRE EMP DRUG TEST-W RALPH	☐	40.00
							2 Voucher Items Listed		**80.00**
00000332	07/28		41598	01-5015-445-0	SHERIFF OFFICE SUPPLIES	SUPERIOR ONE SOURCE INC	5/5/20 FOAM DISINFECTANT	☐	47.70
							1 Voucher Items Listed		**47.70**
00000331	07/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	7/23/20 ANNUAL CONF DUES	☐	950.00
							1 Voucher Items Listed		**950.00**
00000264	07/28		2732944	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	7/14/20 TONER	☐	128.34
00000323	07/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	7/22/20 REIMB COPIER PAPER/CLERK	☐	(108.00)
							2 Voucher Items Listed		**20.34**
00000298	07/28		10323	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	7/15/20 1 YEAR PC PROTECTION (6 PCS)	☐	234.00
							1 Voucher Items Listed		**234.00**
00000293	07/28			01-5047-567-0	OCCTAX REFUNDS	PERDUE FOODS LLC	7/16/20 2019 2ND QTR REFUND	☐	98.62
00000294	07/28			01-5047-567-0	OCCTAX REFUNDS	GORMAN & ASSOCIATES INC	7/16/20 2018 NET PROFIT REFUND	☐	44.00
							2 Voucher Items Listed		**142.62**
00000255	07/28		18748	01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	COMPLETE COMFORT HEATING & COOLING	7/7/20 REPAIR HVAC MOTOR-JUDGE HINES OFFICE	☐	471.00
00000324	07/28			01-5086-548-0	COMM CTR -HB 577. FACILITY FEES (01-4561	OHIO COUNTY HOSPITAL CORPORATION	6/5/20 PRE EMP DRUG TEST-A SWIFT	☐	40.00
							2 Voucher Items Listed		**511.00**
00000280	07/28		61374	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	7/16/20 JULY WATER TREATMENT	☐	182.75
00000295	07/28		16459	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	7/16/20 CLEARED DRAIN IN CLOSET-1ST FLOOR	☐	125.00
							2 Voucher Items Listed		**307.75**
00000254	07/28		4052262303	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	6/4/20 MATS & SINK CLEANER	☐	88.00
00000295	07/28		16461	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	7/16/20 CHECKED LEAK & REPAIR FAUCET	☐	117.54
							2 Voucher Items Listed		**205.54**
00000254	07/28		5020301745	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	7/14/20 INMATE MEDS	☐	47.65
							1 Voucher Items Listed		**47.65**
00000324	07/28			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY HOSPITAL CORPORATION	6/25/20 PRE EMP DRUG TEST-V TONG	☐	40.00

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							1 Voucher Items Listed		**40.00**
00000283	07/28		20176044501	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	7/1/20 VACCINES	☐	179.98
							1 Voucher Items Listed		**179.98**
00000263	07/28		83862	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	ANIMAL CARE EQUIPMENT & SERVICES LLC	7/13/20 CATCH POLES (2)	☐	260.25
00000283	07/28		20202046500	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	JEFFERS	7/20/20 WASTE SCOOPERS	☐	69.92
							2 Voucher Items Listed		**330.17**
00000292	07/28		15816	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	THE TROPHY HOUSE OF OHIO CO, LLC	7/14/20 HOURS OF OPERATION BANNER	☐	24.00
							1 Voucher Items Listed		**24.00**
00000285	07/28		288302A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	7/14/20 GLOVES	☐	9.82
							1 Voucher Items Listed		**9.82**
00000324	07/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	6/25/20 PRE EMP DRUG TEST-H RENFROW	☐	40.00
							1 Voucher Items Listed		**40.00**
00000296	07/28			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	7/17/20 FUEL	☐	27.90
							1 Voucher Items Listed		**27.90**
00000284	07/28		3099	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	6/30/20 PORTABLE TOILET RENTAL	☐	120.00
							1 Voucher Items Listed		**120.00**
00000325	07/28		K200908	01-9100-521-0	COMM CENTER INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	7/14/20 EARTHQUAKE INS	☐	3,265.00
							1 Voucher Items Listed		**3,265.00**
00000257	07/28		2766	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	7/9/20 VIRTUAL TRAINING #3-MELTON & ROMERO	☐	50.00
00000262	07/28			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO/STACEY THRASHER	7/15/20 FY 2021 ASSOCIATION DUES-MELTON	☐	50.00
00000262	07/28			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO/STACEY THRASHER	7/15/20 FY 2021 ASSOCIATION DUES-ROMERO	☐	50.00
00000262	07/28			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO/STACEY THRASHER	7/15/20 FY 2021 ASSOCIATION DUES-SMITH	☐	30.00
							4 Voucher Items Listed		**180.00**
00000319	07/28			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	DENNIS BEATTY	7/23/20 INS OVERPAY REFUND	☐	40.87
00000320	07/28			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	SAVANNA VAUGHN	7/23/20 INS OVERPAY REFUND	☐	56.46
00000321	07/28			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	PAUL ROE	7/23/20 INS OVERPAY REFUND	☐	27.21
							3 Voucher Items Listed		**124.54**
00000270	07/28			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	7/13/20 30 GALLON DRUM GLYPHOSATE	☐	374.70
00000270	07/28			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	7/7/20 DREXEL IMITATOR PLUS	☐	349.90
00000276	07/28		4013227579	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	6/19/20 FILL POTHOLE PATCHER	☐	2,346.44
00000300	07/28		3967	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	E R TRUCKING COMPANY	7/13/20 REPLACING CROSSDRAIN ON BAIZETOWN RD	☐	10,160.00

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							4 Voucher Items Listed		**13,231.04**
00000269	07/28		1391748	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/26/20 PARTS FOR UNIT #29B & 30B	☐	152.10
00000281	07/28		GP28555	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	7/9/20 PARTS FOR UNIT #37	☐	205.00
00000330	07/28		482433	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	7/20/20 PARTS FOR UNIT #68	☐	186.82
							3 Voucher Items Listed		**543.92**
00000278	07/28		45366828	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	7/21/20 SANDBLAST KIT & SUPPLIES	☐	216.92
00000329	07/28		253-044543	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	7/21/20 MOTOR TREATMENT & CIRCUIT TESTER	☐	32.08
							2 Voucher Items Listed		**249.00**
00000282	07/28		7184647	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	7/8/20 FUEL	☐	1,548.46
00000282	07/28		9815083	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	7/20/20 OIL	☐	2,713.20
00000282	07/28		7184797	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	7/20/20 FUEL	☐	2,885.26
							3 Voucher Items Listed		**7,146.92**
00000279	07/28		32652	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6/16/20 TIRE REPAIR UNIT #33	☐	45.00
00000279	07/28		32647	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6/12/20 NEW TIRES (2)	☐	346.00
00000279	07/28		32789	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6/24/20 TIRE REPAIR UNIT #27	☐	112.50
00000279	07/28		32826	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6/26/20 NEW TIRE UNIT #27	☐	172.00
00000279	07/28		32827	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6/26/20 NEW TIRE UNIT #24	☐	164.00
00000279	07/28		32925	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6/30/20 NEW TIRE UNIT #24	☐	164.00
							6 Voucher Items Listed		**1,003.50**
00000258	07/28		241666	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ENVIVO HEALTH LLC	7/13/20 RANDOM DRUG TEST-J AUTRY	☐	47.00
00000299	07/28		6782706	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	7/13/20 TRAFFIC CONES	☐	125.70
00000299	07/28		6782707	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	7/13/20 TRAFFIC CONES	☐	95.70
							3 Voucher Items Listed		**268.40**
00000277	07/28		4013227579	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	ASPHALT MATERIALS INC	6/19/20 D4-BELLS RUN RD	☐	3,601.13
00000333	07/28			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	ASPHALT MATERIALS INC	DISC D4 BEECH VALLEY	☐	4,502.52
00000333	07/28			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	ASPHALT MATERIALS INC	DISC D4 BOSWELL RD	☐	1,532.52
00000333	07/28			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	ASPHALT MATERIALS INC	DISC D4 BEECH VALLEY	☐	3,373.41
							4 Voucher Items Listed		**13,009.58**
00000297	07/28			04-5212-366-0	SOLID WASTE	OHIO COUNTY ROAD DEPARTMENT	7/8/20 FUEL	☐	21.70
							1 Voucher Items Listed		**21.70**
00000322	07/28		2009	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	7/15/20 REIMB J FLENER SALARY (6/214-7/11/20)	☐	1,383.60

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							1 Voucher Items Listed		**1,383.60**
00000277	07/28		4013227579	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	ASPHALT MATERIALS INC	6/19/20 D4-COTTON LANE	☐	1,616.73
00000277	07/28		4013227579	04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	ASPHALT MATERIALS INC	6/19/20 D4-BELLS RUN RD	☐	1,511.23
							2 Voucher Items Listed		**3,127.96**
00000297	07/28			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY ROAD DEPARTMENT	7/14/20 FUEL	☐	55.03
							1 Voucher Items Listed		**55.03**
00000236	07/28			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE FIRE DEPT SUPPORT	☐	360.00
							1 Voucher Items Listed		**360.00**
						35 Accounts Listed	66 Voucher Items Listed		**48,299.17**