# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*DECEMBER 17 2019 BILLS & CLAIMS*

*All Funds*

*From: 12/17/2019 To: 12/17/2019*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002080 | 12/17 | | 841406789 | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | THOMSON REUTERS-WEST | 12/1/19 NOV RESEARCH CHARGES | ☐ | 889.51 |
| | | | | | | | 1 Voucher Items Listed | | **889.51** |
| 00002084 | 12/17 | | B24988 | 01-5010-531-0 | CLERK - BOND | KACO INSURANCE AGENCY | 12/10/19 CO CLERK PUB OFF BOND/2020 | ☐ | 407.20 |
| | | | | | | | 1 Voucher Items Listed | | **407.20** |
| 00002078 | 12/17 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 11/7/19 PRE EMP DRUG TEST-K SMITH | ☐ | 40.00 |
| | | | | | | | 1 Voucher Items Listed | | **40.00** |
| 00002084 | 12/17 | | B24993 | 01-5015-531-0 | SHERIFF - BOND | KACO INSURANCE AGENCY | 12/10/19 SHERIFF REVENUE BOND/2020 | ☐ | 2,774.05 |
| 00002084 | 12/17 | | B24992 | 01-5015-531-0 | SHERIFF - BOND | KACO INSURANCE AGENCY | 12/10/19 SHERIFF QUALIFYING BOND/2020 | ☐ | 101.80 |
| | | | | | | | 2 Voucher Items Listed | | **2,875.85** |
| 00002087 | 12/17 | | | 01-5020-429-0 | CORONER - VEHICLE GAS / MAINT | ELVIS DOOLIN | 12/16/19 REIMB DEATH CALL COMMUTE MILEAGE (28 | ☐ | 112.40 |
| 00002088 | 12/17 | | | 01-5020-429-0 | CORONER - VEHICLE GAS / MAINT | GARY HARRIS | 12/16/19 REIMB COMMUTE MILEAGE TO DEATH CALLS | ☐ | 90.40 |
| | | | | | | | 2 Voucher Items Listed | | **202.80** |
| 00002084 | 12/17 | | B24982 | 01-5020-574-0 | CORONER TRAINING | KACO INSURANCE AGENCY | 12/10/19 CO CORONER PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002084 | 12/17 | | B24986 | 01-5020-574-0 | CORONER TRAINING | KACO INSURANCE AGENCY | 12/10/19 CO DEP CORONER PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002089 | 12/17 | | | 01-5020-574-0 | CORONER TRAINING | KENTUCKY CORONERS ASSOCIATION | 12/16/19 2020 CONF DUES-G HARRIS | ☐ | 150.00 |
| 00002089 | 12/17 | | | 01-5020-574-0 | CORONER TRAINING | KENTUCKY CORONERS ASSOCIATION | 12/16/19 2020 MEM DUES-G HARRIS | ☐ | 75.00 |
| 00002089 | 12/17 | | | 01-5020-574-0 | CORONER TRAINING | KENTUCKY CORONERS ASSOCIATION | 12/16/19 2020 CONF DUES-E DOOLIN | ☐ | 150.00 |
| 00002089 | 12/17 | | | 01-5020-574-0 | CORONER TRAINING | KENTUCKY CORONERS ASSOCIATION | 12/16/19 2020 MEM DUES-E DOOLIN | ☐ | 75.00 |
| | | | | | | | 6 Voucher Items Listed | | **653.60** |
| 00002084 | 12/17 | | B24980 | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | KACO INSURANCE AGENCY | 12/10/19 CHILD SUPPORT BOND/2020 | ☐ | 677.99 |
| | | | | | | | 1 Voucher Items Listed | | **677.99** |
| 00002079 | 12/17 | | 17837 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | 12/10/19 INSTALL MINI SPLIT SYSTEM-CLERK OFFICE | ☐ | 2,468.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,468.00** |
| 00002086 | 12/17 | | 6650 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | GILSTRAPS CARPET CLEANING | 12/11/19 QT CARPET CLEANING | ☐ | 110.00 |
| | | | | | | | 1 Voucher Items Listed | | **110.00** |
| 00002090 | 12/17 | | 21353450 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | JOHNSON CONTROLS FIRE PROTECTION LP | 12/2/19 ALARM SYSTEM MONITORING | ☐ | 489.90 |
| 00002091 | 12/17 | | 4035546397 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | CINTAS CORPORATION | 11/21/19 DETERGENT & SANITIZER | ☐ | 32.00 |
| 00002092 | 12/17 | | 15768 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | LIKENS PLUMBING | 12/12/19 REPAIR COMMODE | ☐ | 92.54 |
| | | | | | | | 3 Voucher Items Listed | | **614.44** |
| 00002094 | 12/17 | | | 01-5101-549-0 | JAIL - MEDICAL | BASTIN OPTOMETRIC CLINIC | 12/6/19 INMATE GLASSES-C COYER | ☐ | 154.00 |
| | | | | | | | 1 Voucher Items Listed | | **154.00** |

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| 00002084 | 12/17 | | B24994 | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 | KACO INSURANCE AGENCY | 12/10/19 JAILER PUB OFF BOND/2020 | ☐ | 101.80 |
| | | | | | | | 1 Voucher Items Listed | | **101.80** |
| 00002078 | 12/17 | | | 01-5401-548-0 | PARK GENERAL CONST/MAINT | OHIO COUNTY HOSPITAL CORPORATION | 11/27/19 POST ACCIDENT DRUG TEST-J EARL | ☐ | 40.00 |
| 00002078 | 12/17 | | | 01-5401-548-0 | PARK GENERAL CONST/MAINT | OHIO COUNTY HOSPITAL CORPORATION | 11/27/19 BALANCE ON ACCT | ☐ | (40.00) |
| | | | | | | | 2 Voucher Items Listed | | **0.00** |
| 00002083 | 12/17 | | CD2403431 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | 12/11/19 BLADES | ☐ | 50.62 |
| | | | | | | | 1 Voucher Items Listed | | **50.62** |
| 00002084 | 12/17 | | B24981 | 01-9100-531-0 | OFFICIAL BONDS | KACO INSURANCE AGENCY | 12/10/19 D1 CONSTABLE PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002084 | 12/17 | | B24990 | 01-9100-531-0 | OFFICIAL BONDS | KACO INSURANCE AGENCY | 12/10/19 D2 CONSTABLE PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002084 | 12/17 | | B24989 | 01-9100-531-0 | OFFICIAL BONDS | KACO INSURANCE AGENCY | 12/10/19 D3 CONSTABLE PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002084 | 12/17 | | B24991 | 01-9100-531-0 | OFFICIAL BONDS | KACO INSURANCE AGENCY | 12/10/19 D4 CONSTABLE PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002084 | 12/17 | | B24984 | 01-9100-531-0 | OFFICIAL BONDS | KACO INSURANCE AGENCY | 12/10/19 D5 CONSTABLE PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002084 | 12/17 | | B24985 | 01-9100-531-0 | OFFICIAL BONDS | KACO INSURANCE AGENCY | 12/10/19 CO ATTY PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002084 | 12/17 | | B24983 | 01-9100-531-0 | OFFICIAL BONDS | KACO INSURANCE AGENCY | 12/10/19 CO SURVEYOR PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002084 | 12/17 | | B24987 | 01-9100-531-0 | OFFICIAL BONDS | KACO INSURANCE AGENCY | 12/10/19 JUDGE EXEC PUB OFF BOND/2020 | ☐ | 101.80 |
| 00002084 | 12/17 | | B24979 | 01-9100-531-0 | OFFICIAL BONDS | KACO INSURANCE AGENCY | 12/10/19 MAGISTRATES BOND/2020 | ☐ | 101.80 |
| | | | | | | | 9 Voucher Items Listed | | **916.20** |
| 00002093 | 12/17 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | DAVID JOHNSTON, OC JUDGE EXECUTIVE | 12/16/19 REIMB MTG MEAL-JOHNSTON & MORPHEW | ☐ | 18.92 |
| | | | | | | | 1 Voucher Items Listed | | **18.92** |
| 00002082 | 12/17 | | 2257596 | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | AGILIS SYSTEMS LLC | 12/16/19 JAN SERVICE | ☐ | 94.95 |
| | | | | | | | 1 Voucher Items Listed | | **94.95** |
| 00002081 | 12/17 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | RURAL KING | 12/9/19 BOOT ALLOWANCE-R SCHAFFER | ☐ | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00002085 | 12/17 | | | 12-5150-513-0 | FOREST FIRE PROTECTION TAX (KST) | KENTUCKY STATE TREASURER | 12/3/19 2020 FOREST FIRE PROTECTION FUND | ☐ | 2,785.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,785.00** |
| | | | | | | 19 Accounts Listed | 37 Voucher Items Listed | | **13,160.88** |