Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 13 2020 BILLS & CLAIMS

All Funds

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001056	10/13		842927795	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	9/1/20 AUG RESEARCH CHARGES	☐	916.20
00001127	10/13			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	OHIO COUNTY FISCAL COURT	9/30/20 QT POSTAGE	☐	402.75
							2 Voucher Items Listed		**1,318.95**
00001093	10/13			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	COUNTY ATTRY QUARTERLY RENT	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00001094	10/13			01-5005-398-0	COUNTY ATRY-OFFICE EXPENSE	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00001215	10/13		103672	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	9/2/20 YEAR END 2019 AUDIT REPORT	☐	261.00
							1 Voucher Items Listed		**261.00**
00001090	10/13			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00001127	10/13			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	9/22/20 COPIER PAPER (5)	☐	186.00
							1 Voucher Items Listed		**186.00**
00001127	10/13			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	9/30/20 QT POSTAGE	☐	1,511.25
							1 Voucher Items Listed		**1,511.25**
00000978	10/13		20551588	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	9/3/20 PEST CONTROL-VOTE MACH BLDG	☐	75.00
							1 Voucher Items Listed		**75.00**
00001107	10/13		337016	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	8/2020 RETIREMENT-T BEATTY	☐	48.12
							1 Voucher Items Listed		**48.12**
00000988	10/13		457389	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	9/15/20 WIPERS	☐	47.48
00000988	10/13		457390	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	9/15/20 GREASE	☐	3.49
00001112	10/13		14996	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/14/20 BRAKES & SWAY BAR REPAIRS 2008 TAHOE	☐	1,782.18
00000992	10/13		1754-178306	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	9/22/20 PART FOR CRUISER	☐	6.96
00000988	10/13		457828	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	9/24/20 BATTERY FOR CRUISER	☐	130.70
00001162	10/13		67763581	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	9/30/20 SEPT FUEL	☐	2,876.29
00001112	10/13		15038	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/30/20 OIL CHANGE & ROTATE TIRES 2016 CHARGEF	☐	91.92
00001112	10/13		15040	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/25/20 STARTER REPAIRS 2015 CHARGER	☐	216.70
00001170	10/13		89772CHR	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/28/20 WIPERS	☐	25.01
00001170	10/13		FOCS329713	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/29/20 OIL CHANGE & ROTATE TIRES 2012 F250	☐	245.01
00001170	10/13		FOCS329507	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/28/20 REPLACE WIPERS 2011 FORD E350	☐	85.13
00001233	10/13		34606	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	9/16/20 1 NEW TIRE ON CRUISER	☐	137.00

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00001234	10/13		9993-43	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	SOUTHARD AUTO SALES	10/1/20 DETAIL TAHOE	☐	90.00
							13 Voucher Items Listed		**5,737.87**
00001110	10/13		016439553	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	9/9/20 UNIFORM JACKETS	☐	135.97
00001110	10/13		016514097	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	9/18/20 UNIFORM JACKETS	☐	119.98
00001114	10/13		453526	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	9/16/20 UNIFORMS	☐	495.00
							3 Voucher Items Listed		**750.95**
00001169	10/13		658685	01-5015-443-0	SHERIFF VEHICLE EXPENSES	J&J TOWING	9/25/20 TOW CRUISER	☐	65.00
							1 Voucher Items Listed		**65.00**
00001115	10/13		N02776	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	9/17/20 BLOOD ALC TEST-R SIMPSON	☐	7.00
00001115	10/13		N02776	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	9/17/20 BLOOD ALC TEST-G WILSON	☐	7.00
							2 Voucher Items Listed		**14.00**
00001215	10/13		103744	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	9/23/20 TAX PAYER NOTICE AD	☐	174.00
							1 Voucher Items Listed		**174.00**
00001127	10/13			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	9/30/20 QT POSTAGE	☐	7,012.20
							1 Voucher Items Listed		**7,012.20**
00001208	10/13		141533	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/29/20 COPY COUNT	☐	37.30
00001208	10/13		141537	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/29/20 COPY COUNT	☐	49.51
00001208	10/13		141538	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	9/29/20 COPY COUNT	☐	50.70
							3 Voucher Items Listed		**137.51**
00001107	10/13		337017	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	8/2020 HEALTH-E DOOLIN	☐	710.94
							1 Voucher Items Listed		**710.94**
00001054	10/13			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	9/8/20 REIMB MILEAGE (366)	☐	146.40
							1 Voucher Items Listed		**146.40**
00001059	10/13		2758738	01-5020-550-0	CORONER SUPPLIES/EQ	PRECISION ROLLER	9/24/20 TONER	☐	85.45
00001127	10/13			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	9/30/20 QT POSTAGE	☐	8.80
00001127	10/13			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	9/29/20 ID CARD-D PEARSON	☐	9.95
00001054	10/13			01-5020-550-0	CORONER SUPPLIES/EQ	ELVIS DOOLIN	9/24/20 REIMB FOR PRINTER INK	☐	52.97
							4 Voucher Items Listed		**157.17**
00001162	10/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	9/30/20 SEPT FUEL	☐	176.26
00001233	10/13		34693	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	9/20/20 NEW TIRES & OIL CHANGE/RAM TRUCK	☐	982.50
							2 Voucher Items Listed		**1,158.76**

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00001127	10/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	9/22/20 REIMB COPIER PAPER/CLERK	☐	(186.00)
00001127	10/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	9/23/20 REIMB COPIER PAPER/OCC TAX	☐	(72.00)
00001126	10/13		20257800	01-5025-445-0	OCFC OFFICE EXPENDITURES	4IMPRINT, INC	10/1/20 LEADERSHIP TEAM TUMBLERS	☐	887.55
00001165	10/13		38015	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	9/29/20 GEN & PAYROLL FUND CHECKS	☐	756.34
00001127	10/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	9/29/20 REIMB ID CARD/CORONER	☐	(9.95)
00001228	10/13		10OFCCP1007	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	10/7/20 COPIER PAPER (18)	☐	648.00
							6 Voucher Items Listed		**2,023.94**
00001215	10/13		103656	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/2/20 FY 2021 BUDGET ORDINANCE AD	☐	43.50
							1 Voucher Items Listed		**43.50**
00001127	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/20 REIMB QT POSTAGE/CORONER	☐	(8.80)
00001127	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/20 REIMB QT POSTAGE/CLERK	☐	(1,511.25)
00001127	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/20 REIMB QT POSTAGE/CO ATTY	☐	(402.75)
00001127	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/20 REIMB QT POSTAGE/ELECTIONS	☐	(1,585.80)
00001127	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/20 REIMB QT POSTAGE/EMA	☐	(4.70)
00001127	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/20 REIMB QT POSTAGE/OCC TAX	☐	(4.00)
00001127	10/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	9/30/20 REIMB QT POSTAGE/SHERIFF	☐	(7,012.20)
00001203	10/13		1016554578	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES INC	10/1/20 POSTAGE METER SUPPLIES-CTHOUSE	☐	164.84
							8 Voucher Items Listed		**(10,364.66)**
00001184	10/13		957219	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	WRIGHT IMPLEMENT 1, LLC	8/4/20 PARTS FOR UNIT #33	☐	72.69
							1 Voucher Items Listed		**72.69**
00000981	10/13		570481	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	9/14/20 CLEANERS	☐	156.99
00000981	10/13		570673	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	9/17/20 HAND SANITIZER	☐	176.60
00000981	10/13		570963	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	9/28/20 DISINFECTANT-COMM CTR	☐	80.32
00001150	10/13			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	PAYTONS	9/25/20 REPLACE HARNESS IN CHARGER (MEAL DELI\	☐	400.00
							4 Voucher Items Listed		**813.91**
00001092	10/13			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	PVA STATUTORY CONTRIB QUARTER	☐	8,850.00
							1 Voucher Items Listed		**8,850.00**
00001124	10/13		672367	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	9/25/20 COPY COUNT	☐	44.55
00001124	10/13		672368	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	9/25/20 COPY COUNT	☐	4.98
00001127	10/13			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	9/23/20 COPIER PAPER (2)	☐	72.00
							3 Voucher Items Listed		**121.53**

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00001127	10/13			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	9/30/20 QT POSTAGE	☐	4.00
							1 Voucher Items Listed		**4.00**
00001164	10/13			01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	10/1/20 3RD QT FEDERAL WORKERS	☐	1,333.00
							1 Voucher Items Listed		**1,333.00**
00001204	10/13			01-5047-567-0	OCCTAX REFUNDS	PENN PROPERTIES LLC	10/2/20 2019 NET REFUND	☐	70.00
00001205	10/13			01-5047-567-0	OCCTAX REFUNDS	MOORE AUTOMOTIVE STORES, LLC	10/2/20 2019 NET REFUND	☐	360.00
00001216	10/13			01-5047-567-0	OCCTAX REFUNDS	AQUILEX LLC	10/6/20 EXTENSION REFUND	☐	96.00
							3 Voucher Items Listed		**526.00**
00001057	10/13			01-5065-336-0	ELECTION VOTING COSTS	MARTY SHEPHARD	9/14/20 BOARD MTG	☐	50.00
00001058	10/13			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	9/14/20 BOARD MTG	☐	50.00
00001109	10/13		640570	01-5065-336-0	ELECTION VOTING COSTS	J.P. COOKE COMPANY	9/23/20 VOTE STAMPER	☐	129.94
00001113	10/13		42077	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	9/25/20 POLL SLIPS	☐	167.64
00001127	10/13			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	9/30/20 QT POSTAGE-ELECTIONS	☐	1,585.80
00001171	10/13		183386-OH-09	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	10/1/20 SEPT POSTCARD PROCESSING	☐	4.55
							6 Voucher Items Listed		**1,987.93**
00001139	10/13			01-5076-507-4	Community Contributuions Dist 4	DUNDEE DAY COMMUNITY COMMITTEE	10/1/20 DIST 4 CONTRIBUTION	☐	250.00
00001226	10/13			01-5076-507-4	Community Contributuions Dist 4	MARTIN MARIETTA	9/30/20 CITY OF FVILLE ROCK	☐	177.87
00001232	10/13		1023768	01-5076-507-4	Community Contributuions Dist 4	REPUBLIC SERVICES #757-GENERAL	9/30/20 FVILLE DUMPSTER	☐	619.70
							3 Voucher Items Listed		**1,047.57**
00001139	10/13			01-5076-507-6	Community Contributuions Judge Exec	DUNDEE DAY COMMUNITY COMMITTEE	10/1/20 JUDGE CONTRIBUTION	☐	250.00
							1 Voucher Items Listed		**250.00**
00000981	10/13		570455	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/14/20 ODOR SCENTS & BATHROOM CLEANERS	☐	270.13
00000981	10/13		570972	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	9/28/20 BATHROOM CLEANERS	☐	296.29
							2 Voucher Items Listed		**566.42**
00000978	10/13		20551538	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	9/16/20 PEST CONTROL	☐	171.00
00001091	10/13			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
							2 Voucher Items Listed		**921.00**
00000981	10/13		570963	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	9/28/20 TRASH BAGS & TOILET PAPER	☐	409.59
							1 Voucher Items Listed		**409.59**
00000978	10/13		20551423	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/3/20 PEST CONTROL-LIBERTY ST HOUSE	☐	73.00
00000979	10/13		812685385	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/7/20 UNIFORMS	☐	8.03

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00000979	10/13		812693907	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/14/20 UNIFORMS	☐	8.03
00000979	10/13		812705409	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/21/20 UNIFORMS	☐	8.03
00000978	10/13		20551539	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/30/20 PEST CONTROL-COMM CTR	☐	239.00
00001125	10/13		61738	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	9/29/20 SEPT WATER TREATMENT	☐	182.75
00001162	10/13			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	9/30/20 SEPT FUEL	☐	9.06
00000979	10/13		812715344	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	9/28/20 UNIFORMS	☐	8.03
							8 Voucher Items Listed		**535.93**
00001107	10/13		337016	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	8/2020 RETIREMENT-G WRIGHT	☐	48.12
							1 Voucher Items Listed		**48.12**
00000978	10/13		20551567	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/3/20 PEST CONTROL	☐	62.00
00000981	10/13		570461	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	9/10/20 MOP	☐	43.44
00001158	10/13			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING CONSTRUCTION	9/18/20 REPAIR & REPLACE FLOOR	☐	1,870.00
00001071	10/13		16687	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	9/29/20 CHECK PUMP	☐	65.00
							4 Voucher Items Listed		**2,040.44**
00000984	10/13		6509287	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/2/20 GROCERIES	☐	412.40
00000984	10/13		3180863	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/2/20 GROCERIES	☐	898.87
00000984	10/13		6510700	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/9/20 GROCERIES	☐	27.25
00000984	10/13		6510699	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/9/20 GROCERIES	☐	895.96
00000984	10/13		3182778	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/9/20 GROCERIES	☐	901.08
00000984	10/13		6512158	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/16/20 GROCERIES	☐	628.54
00000984	10/13		3184822	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/16/20 GROCERIES	☐	906.90
00000984	10/13		6512159	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/16/20 GROCERIES	☐	216.50
00000981	10/13		570683	01-5101-425-0	JAIL - FOOD	BARRET FISHER INC	9/12/20 SERVING BOWLS & TOWELS	☐	202.93
00000984	10/13		3187306	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/23/20 GROCERIES	☐	80.08
00000984	10/13		6514009	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/23/20 GROCERIES	☐	807.68
00000984	10/13		3187231	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/23/20 GROCERIES	☐	1,240.07
00000984	10/13		6515637	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/30/20 GROCERIES	☐	965.03
00000984	10/13		3189372	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	9/30/20 GROCERIES	☐	944.96
00001206	10/13			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	9/30/20 GROCERIES	☐	865.96
							15 Voucher Items Listed		**9,994.21**
00001162	10/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	9/30/20 SEPT FUEL	☐	168.86

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**168.86**
00001105	10/13		P 0025030	01-5101-465-0	JAIL - INMATE NEEDS	VICTORY SUPPLY	9/3/20 INMATE JUMPSUITS	☐	1,783.80
							1 Voucher Items Listed		**1,783.80**
00000989	10/13		61596	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/2/20 INMATE MEDS-J HAYES	☐	11.07
00000989	10/13		61974	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/4/20 INMATE MEDS-S PAULSON	☐	4.00
00000989	10/13		61975	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/4/20 INMATE MEDS-B DAMRON	☐	4.00
00000989	10/13		63624	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/18/20 INMATE MEDS-B DAMRON	☐	8.00
00000989	10/13		63866	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	9/21/20 INMATE MEDS-B DAMRON	☐	10.61
00001217	10/13			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	8/24/20 INMATE MEDICAL-C SIMPSON	☐	55.04
00001218	10/13		5034178776	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	10/6/20 INMATE MEDS	☐	68.38
							7 Voucher Items Listed		**161.10**
00001127	10/13			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	9/30/20 QT POSTAGE	☐	4.70
00001162	10/13			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	9/30/20 SEPT FUEL	☐	291.81
							2 Voucher Items Listed		**296.51**
00001006	10/13			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	OCTOBER CONTRACT	☐	10,762.50
							1 Voucher Items Listed		**10,762.50**
00000978	10/13		20551540	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	9/18/20 PEST CONTROL	☐	77.00
							1 Voucher Items Listed		**77.00**
00001159	10/13		92793	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	9/4/20 VET SERVICES	☐	55.65
00001159	10/13		92796	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	9/4/20 VET SERVICES	☐	95.00
00001159	10/13		93055	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	9/15/20 VET SERVICES	☐	92.00
00001159	10/13		93088	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	9/17/20 VET SERVICES	☐	105.00
00001159	10/13		93337	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	9/28/20 VET SERVICES	☐	15.00
							5 Voucher Items Listed		**362.65**
00001162	10/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	9/30/20 SEPT FUEL	☐	247.85
							1 Voucher Items Listed		**247.85**
00000978	10/13		20551594	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	9/3/20 PEST CONTROL	☐	75.00
00001053	10/13			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ANIMAL CONTROL & CARE ACADEMY	9/23/20 TRAINING REG-MATT DANIEL	☐	575.00
							2 Voucher Items Listed		**650.00**
00001126	10/13		20243177	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	9/28/20 SOLID WASTE ADVERTISING ITEMS	☐	5,056.74
00001232	10/13		1023689	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	9/30/20 SOLID WASTE LOT DUMPSTER	☐	250.00

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00001235	10/13		8861	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	9/30/20 TRASH	☐	19.17
							3 Voucher Items Listed		**5,325.91**
00001162	10/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	9/30/20 SEPT FUEL	☐	500.25
00001150	10/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	PAYTONS	9/18/20 REPAIR VALVES & MANIFOLD	☐	321.28
							2 Voucher Items Listed		**821.53**
00001065	10/13		175985	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	EMBRYS PLUMBING	9/8/20 CLEAR SINK DRAIN	☐	159.53
							1 Voucher Items Listed		**159.53**
00000978	10/13		20551578	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	9/3/20 PEST CONTROL	☐	60.00
00000982	10/13		170842	01-5305-356-0	SENIOR CENTER OPERATING EXP	BEAVER DAM BUILDING SUPPLY	9/10/20 HINGE & BOLTS	☐	6.49
00000981	10/13		570482	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	9/14/20 SOAP & DEODORIZER	☐	118.16
00001067	10/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	8/27/20 REIMB FOR POPCORN & BATTERIES	☐	46.96
00001068	10/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	9/19/20 MOWING MILEAGE (48)	☐	19.20
00001069	10/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	9/21/20 MEAL DELIVERY MILEAGE (135)	☐	54.00
00001070	10/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	9/21/20 AMERICORP WKR-M GOFF	☐	5,750.00
00001167	10/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	10/1/20 SEPT SITE RENT	☐	100.00
00001168	10/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	10/1/20 SEPT TRASH PICK UP	☐	16.00
00001208	10/13		141534	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	9/29/20 COPY COUNT	☐	30.12
							10 Voucher Items Listed		**6,200.93**
00001067	10/13			01-5305-356-2	SENIOR CTN - UNITED WAY (01-4728)	BRENDA RENFROW	8/27/20 REIMB FOR MEAL DELIVERY BAGS	☐	27.96
00001166	10/13		293613A	01-5305-356-2	SENIOR CTN - UNITED WAY (01-4728)	CONSOLIDATED PAPER GROUP	9/29/20 SERVING GLOVES	☐	224.13
							2 Voucher Items Listed		**252.09**
00001156	10/13			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,242.47
							1 Voucher Items Listed		**1,242.47**
00000985	10/13		0216727	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	9/16/20 PARTS	☐	96.74
00000990	10/13		1221844	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/15/20 MOWER PARTS	☐	133.95
00000992	10/13		1754-177544	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	9/16/20 WIPERS & SEAT COVERS	☐	136.64
00000990	10/13		1222139	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/17/20 CHAINSAW PARTS	☐	472.44
00000990	10/13		1222158	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/21/20 MOWER PARTS	☐	415.52
00000990	10/13		1222712	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	9/22/20 OIL & FILTERS	☐	105.85
							6 Voucher Items Listed		**1,361.14**
00001208	10/13		140852	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	9/15/20 CALCULATOR	☐	37.91

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							1 Voucher Items Listed		**37.91**
00001073	10/13		397802	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	9/21/20 FUEL	☐	38.75
00001162	10/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	9/30/20 SEPT FUEL	☐	274.56
00001162	10/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	9/30/20 SET FUEL-TRANS TANK	☐	580.27
							3 Voucher Items Listed		**893.58**
00000979	10/13		812685385	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/7/20 UNIFORMS	☐	17.96
00000979	10/13		812693907	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/14/20 UNIFORMS	☐	17.96
00000990	10/13		1220295	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/1/20 CHAINS & MOWER PART	☐	300.33
00000990	10/13		1220728	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	9/4/20 RAKE & HERBICIDE	☐	94.97
00000979	10/13		812705409	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/21/20 UNIFORMS	☐	17.96
00001071	10/13		67978	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	9/22/20 BULBS & PVC PIPE	☐	47.61
00001072	10/13		SOKSA6625	01-5401-548-0	PARK GENERAL CONST/MAINT	KIRBY BUILT SALES	9/17/20 PET LITTER BAGS	☐	88.20
00001104	10/13		17144	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	9/9/20 REPLACE WIRE ON CONTACTER	☐	89.00
00000992	10/13		1754-179151	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	9/30/20 RV ANTIFREEZE	☐	54.00
00000979	10/13		812715344	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	9/28/20 UNIFORMS	☐	17.96
00001208	10/13		141539	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	9/29/20 COPY COUNT	☐	30.00
00001104	10/13		19169	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	9/16/20 CHANGE THRMOMETER & CHARGE UNIT	☐	217.00
							12 Voucher Items Listed		**992.95**
00001239	10/13		3201	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	9/30/20 POTABLE TOILET RENTAL	☐	120.00
							1 Voucher Items Listed		**120.00**
00000979	10/13		812685385	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/7/20 UNIFORMS	☐	17.62
00000979	10/13		812693907	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/14/20 UNIFORMS	☐	17.62
00000990	10/13		1221682	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	9/15/20 MOWER PARTS	☐	84.97
00000979	10/13		812705409	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/21/20 UNIFORMS	☐	17.62
00001162	10/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	9/30/20 SEPT FUEL	☐	362.20
00000979	10/13		812715344	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	9/28/20 UNIFORMS	☐	17.62
00001207	10/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	THE MUFFLER HOUSE LLC (1099)	9/22/20 TIRE/TUBE	☐	80.00
00001207	10/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	THE MUFFLER HOUSE LLC (1099)	10/7/20 TIRE REPAIR	☐	5.00
00001073	10/13		397803	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	9/30/20 FUEL	☐	77.50
00001240	10/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	9/30/20 FOD FOR CUSTOMER APPRECIATION DAY	☐	32.70
							10 Voucher Items Listed		**712.85**

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00001185	10/13			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	537.98
							1 Voucher Items Listed		**537.98**
00001055	10/13		2020-914	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/21/20 WEB TRAINING/CYBER SEC-J BULLOCK	☐	20.00
00001055	10/13		2020-1162	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/21/20 WEB TRAINING/DIGITAL DIVIDE-J BULLOCK	☐	20.00
00001055	10/13		2020-1107	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/25/20 WEB TRAINING/KRS 100-J BULLOCK	☐	20.00
00001055	10/13		2020-1228	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/25/20 WEB TRAINING/PLAN & ZONE-J BULLOCK	☐	20.00
00001111	10/13		8816	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	9/25/20 2020 VIRTUAL CONF DUES-JOHNSTON & SMA	☐	300.00
00001055	10/13		2020-1382	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/25/20 WEB TRAINING/HIRING & FIRING-A MELTON	☐	10.00
00001055	10/13		2020-1416	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/25/20 WEB TRAINING/WAGE & HOUR-A MELTON	☐	10.00
							7 Voucher Items Listed		**400.00**
00001107	10/13		337415	01-9400-202-0	RETIREMENT MATCH	KENTUCKY STATE TREASURER	9/28/20 PENSION SPIKING-B BURDEN	☐	267.14
							1 Voucher Items Listed		**267.14**
00000991	10/13		1220995	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	9/15/20 CULVERTS	☐	2,397.50
00001220	10/13		4013242722	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	9/25/20 EMULSION	☐	9,026.11
00000991	10/13		1221833	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	9/29/20 CULVERTS	☐	2,197.50
00001224	10/13		21494285	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CONTECH ENGINEERED SOLUTIONS LLC	9/29/20 PIPE TUBING FOR MCGRADY CREEK RD	☐	8,100.00
00001227	10/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/20 DIST 3 ROCK	☐	3,922.16
00001227	10/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/20 DIST 4 ROCK	☐	4,782.02
00001227	10/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/20 DIST 5 ROCK	☐	10,566.24
00001227	10/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	9/30/20 SHOP ROCK	☐	4,381.33
							8 Voucher Items Listed		**45,372.86**
00000993	10/13		1754-175948	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	9/2/20 PARTS FOR UNIT #26	☐	66.39
00001074	10/13		1457003	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/19/20 HOSE FOR UNIT #27	☐	27.63
00001074	10/13		1453611	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/15/20 HOSE FOR UNIT #27	☐	31.27
00001077	10/13		INV01447318-	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	9/16/20 CAT EQUIPMENT	☐	2,800.00
00001080	10/13		GP29430	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	9/22/20 PARTS FOR UNIT #35	☐	85.30
00001209	10/13		B30469	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	9/25/20 PARTS FOR UNIT #5	☐	58.00
00001209	10/13		B30468	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	9/25/20 PARTS FOR UNIT #5	☐	129.98
00001221	10/13		498982	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	9/29/20 BACKHOE BUCKET FOR UNIT #38	☐	1,650.00
							8 Voucher Items Listed		**4,848.57**
00000983	10/13		140657	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	9/2/20 ENVELOPES	☐	199.49

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							1 Voucher Items Listed		**199.49**
00000986	10/13		0216522	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/8/20 VALVE	☐	8.67
00001064	10/13			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	9/23/20 GREASE GUN	☐	269.00
00001075	10/13		569684A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	9/10/20 TRASH BAGS	☐	30.34
00000986	10/13		0216789	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/17/20 VALVE & PIPE	☐	10.28
00000986	10/13		0216787	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/17/20 PLUG & CAP	☐	4.68
00000986	10/13		0216857	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/16/20 PIPE CAPS & ENDS	☐	33.86
00000986	10/13		0217270	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/21/20 NUTS & NOZZLE	☐	9.37
00001078	10/13		253-046719	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	9/16/20 HAND CLEANER	☐	14.43
00001081	10/13		J2391-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ALLIED TOOLS INC	9/24/20 SHOP WIPES	☐	379.05
00001082	10/13		904084957	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	8/3/20 PUTTY KNIVES & SANITIZER	☐	62.52
00001082	10/13		904139843	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/15/20 PAINT & FLAGS	☐	110.43
00001082	10/13		904148971	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/22/20 FLAGS	☐	49.84
00001082	10/13		904159657	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	9/30/20 FIRST AID KITS & TRIANGLE KITS	☐	229.48
00000986	10/13		0216592	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/8/20 PAINT & ROLLERS	☐	33.12
00000986	10/13		0217469	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	9/30/20 LUMBER	☐	8.14
00001223	10/13			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	9/30/20 SEPT PARTS & SUPPLIES	☐	1,372.58
00001225	10/13		377854	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SCHRECKER SUPPLY CO., INC.	9/25/20 LANYARDS & KNIFE BLADES	☐	107.81
							17 Voucher Items Listed		**2,733.60**
00001079	10/13		7185657	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	9/15/20 FUEL	☐	2,880.99
00001161	10/13		67763581	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	9/30/20 SEPT FUEL	☐	1,128.52
00001079	10/13		7185915	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	9/29/20 FUEL	☐	2,463.25
							3 Voucher Items Listed		**6,472.76**
00001222	10/13		34506	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	9/1/20 TIRE FOR UNIT #21	☐	555.23
00001222	10/13		34554	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	9/3/20 REPAIR TIRE ON G9	☐	150.00
00001222	10/13		34505	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	9/1/20 2 TIRES FOR UNIT #24	☐	328.00
							3 Voucher Items Listed		**1,033.23**
00000980	10/13		812693908	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/14/20 UNIFORMS	☐	161.59
00000980	10/13		812685386	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/7/20 UNIFORMS	☐	161.59
00000980	10/13		812705410	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/21/20 UNIFORMS	☐	161.59
00000980	10/13		812715345	02-6105-481-0	ROAD UNIFORMS	ARAMARK	9/28/20 UNIFORMS	☐	164.49

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 13 2020 BILLS & CLAIMS

All Funds

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		**649.26**
00001213	10/13		103677	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/9/20 SEASONAL HELP WANTED AD	☐	72.50
00001213	10/13		103703	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/16/20 BIDS FOR MOWING TRACTOR AD	☐	72.50
							2 Voucher Items Listed		**145.00**
00000999	10/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/4/20 REIMB CELL & NEW PHONE-N WOOLEN	☐	505.31
00000999	10/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/8/20 REIMB GOV EMAIL	☐	8.00
00000999	10/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/8/20 REIMB MICROSOFT SUBSCRIPTION	☐	8.25
							3 Voucher Items Listed		**521.56**
00001076	10/13		171629	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BEAVER DAM BUILDING SUPPLY	9/18/20 FAUCET	☐	69.99
00001212	10/13			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NICK WOOLEN	9/30/20 REIMB FOR CDL	☐	30.00
00001076	10/13		172823	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BEAVER DAM BUILDING SUPPLY	9/30/20 BUSHINGS	☐	8.58
							3 Voucher Items Listed		**108.57**
00001214	10/13		DE-02658	02-6105-741-0	ROAD CAPITAL OUTLAY	WORLDWIDE EQUIPMENT	9/14/20 2021 MACK TRUCK/VIN 20255	☐	157,569.00
							1 Voucher Items Listed		**157,569.00**
00001087	10/13		K200997	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	9/25/20 ADDITIONAL INS FOR EXCAVATOR	☐	75.64
							1 Voucher Items Listed		**75.64**
00001108	10/13		337017	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	8/2020 HEALTH-T MCCOY	☐	651.82
00001108	10/13		337017	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	8/2020 HEALTH-J BRYANT	☐	731.82
00001183	10/13			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY WELLNESS CENTER	10/2020 EMPLOYEE DEDUCTIONS	☐	262.00
							3 Voucher Items Listed		**1,645.64**
00001219	10/13			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	OHIO COUNTY FISCAL COURT	10/7/20 JUDGE CONTRIBUTION/CEMETERY ROCK	☐	685.96
							1 Voucher Items Listed		**685.96**
00001106	10/13			04-5076-595-0	SUICIDE AWARENESS COMMITTEE	ASHLEY DAVIS	9/28/20 REIMB FOR EVENT SUPPLIES	☐	89.25
							1 Voucher Items Listed		**89.25**
00001157	10/13			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	FIVE STAR EMERGENCY PHYSICIANS	12/4/19 JUVENILE MEDICAL-Z STALLINGS	☐	1,502.00
							1 Voucher Items Listed		**1,502.00**
00001242	10/13			04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	DAVID HIMES	2/21/20 PATROL MILEAGE (1836)	☐	734.40
00001242	10/13			04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	DAVID HIMES	5/9/20 PATROL MILEAGE/ACCOUNT REMAINDER	☐	765.60
							2 Voucher Items Listed		**1,500.00**
00001241	10/13			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JOSH WRIGHT	10/8/20 PATROL MILEAGE (1107)	☐	442.80
							1 Voucher Items Listed		**442.80**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 13 2020 BILLS & CLAIMS

All Funds

From: 10/13/2020 To: 10/13/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000987	10/13		0216230	04-5212-366-0	SOLID WASTE	HARTFORD BUILDING & SUPPLY INC.	9/5/20 BUG FOGGERS	☐	40.96
00001163	10/13		67763581	04-5212-366-0	SOLID WASTE	WEX BANK	9/30/20 SEPT FUEL	☐	197.66
							2 Voucher Items Listed		**238.62**
00001060	10/13			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	9/21/20 INDIGENT MED EVALUATION-B GILSTRAP	☐	185.00
00001060	10/13			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	10/5/20 INDIGENT MED EVALUATION-J RATHBURN	☐	185.00
00001060	10/13			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	10/5/20 INDIGENT MED EVALUATION-J HOHIMER	☐	185.00
00001060	10/13			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	10/5/20 INDIGENT MED EVALUATION-R BURDETTE	☐	185.00
							4 Voucher Items Listed		**740.00**
00001202	10/13		920	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	10/1/20 SEPT DUMPSTER	☐	70.00
							1 Voucher Items Listed		**70.00**
00001148	10/13		300056624	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	NENA	10/1/20 PUBLIC SECTOR-L MEADORS	☐	142.00
00001148	10/13		300057302	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	NENA	10/1/20 PUBLIC SECTOR-S EMBRY	☐	142.00
							2 Voucher Items Listed		**284.00**
00001149	10/13		141084	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	9/24/20 INK	☐	108.69
							1 Voucher Items Listed		**108.69**
00001149	10/13		141535	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	9/29/20 COPY COUNT	☐	18.77
00001149	10/13		141536	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	9/29/20 COPY COUNT	☐	16.36
							2 Voucher Items Listed		**35.13**
00001236	10/13			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	10/8/20 REIMB GOV EMAIL	☐	60.00
							1 Voucher Items Listed		**60.00**
00001160	10/13			75-5145-574-0	911 - TRAINING	JESSICA COX	10/1/20 REIMB TRAINING MILEAGE (369)	☐	147.60
							1 Voucher Items Listed		**147.60**
00000998	10/13		0216788	75-5145-703-G	911 - CAPITOL IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	9/17/20 PAINT	☐	90.98
							1 Voucher Items Listed		**90.98**
						91 Accounts Listed	274 Voucher Items Listed		**308,046.73**