# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*OCTOBER 27 2020 BILLS & CLAIMS*

*All Funds*

*From: 10/27/2020 To: 10/27/2020*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00001365 | 10/27 | | 103680 | 01-5010-539-0 | CLERK - LEGAL ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 9/9/20 2019 DELQ TAXES TO PUBLISH NOTICE | ☐ | 456.75 |
| 00001365 | 10/27 | | 103720 | 01-5010-539-0 | CLERK - LEGAL ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 9/16/20 2019 DELQ TAXES NOTICE | ☐ | 1,462.69 |
| | | | | | | | 2 Voucher Items Listed | | **1,919.44** |
| 00001368 | 10/27 | | 8745 | 01-5010-565-0 | CLERK BINDING, INDEX | DONNA ROSE COMPANY INC | 10/16/20 RECORD BOOKS | ☐ | 659.00 |
| | | | | | | | 1 Voucher Items Listed | | **659.00** |
| 00001349 | 10/27 | | 32048 | 01-5010-705-0 | CLERK-EQ I.T. SUPPORT/MAINT | SOFTWARE MANAGEMENT LLC | 10/15/20 SOFTWARE MAINT | ☐ | 2,200.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,200.00** |
| 00001387 | 10/27 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 9/1/20 PRE EMP DRUG TEST-J CRITCHELOW | ☐ | 40.00 |
| 00001387 | 10/27 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 9/1/20 PRE EMP DRUG TEST-C MCDONALD | ☐ | 40.00 |
| 00001387 | 10/27 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 9/25/20 PRE EMP DRUG TEST-H MINTON | ☐ | 40.00 |
| 00001387 | 10/27 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 9/18/20 PRE EMP DRUG TEST-C NASH | ☐ | 40.00 |
| 00001387 | 10/27 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 9/3/20 PRE EMP DRUG TEST-K PUCKETT | ☐ | 18.00 |
| 00001387 | 10/27 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 9/1/20 PRE EMP DRUG TEST-J SMITH | ☐ | 40.00 |
| 00001387 | 10/27 | | | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 9/2/20 PRE EMP DRUG TEST-C STAFFORD | ☐ | 40.00 |
| | | | | | | | 7 Voucher Items Listed | | **258.00** |
| 00001343 | 10/27 | | 202744 | 01-5015-315-0 | SHERIFF - CONTRACT INMATE TRANSP | PTS OF AMERICA, LLC | 10/11/20 TRANSPORT-L LYONS | ☐ | 800.00 |
| | | | | | | | 1 Voucher Items Listed | | **800.00** |
| 00001340 | 10/27 | | CHCS331134 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 10/6/20 OIL CHANGE 2017 DURANGO | ☐ | 40.05 |
| 00001342 | 10/27 | | 15069 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 10/12/20 OIL CHANGE 2017 DURANGO | ☐ | 41.78 |
| 00001342 | 10/27 | | 15061 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 10/7/20 OIL CHANGE 2019 DURANGO | ☐ | 42.48 |
| 00001340 | 10/27 | | CHCS332644 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 10/14/20 OIL CHANGE & ROTATE TIRES 2019 DURAN( | ☐ | 59.19 |
| 00001366 | 10/27 | | 5751 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | OHIO CO COLLISION REPAIR | 8/24/20 REPLACE LAMPS & BUMPER 2008 TAHOE | ☐ | 425.80 |
| | | | | | | | 5 Voucher Items Listed | | **609.30** |
| 00001338 | 10/27 | | 172284 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | CENTRAL SCREEN PRINTING INC. | 10/15/20 UNIFORM SHIRTS | ☐ | 43.50 |
| 00001339 | 10/27 | | 456141 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORM-J PHELPS | ☐ | 185.00 |
| 00001339 | 10/27 | | 456152 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORM-K EMBRY | ☐ | 236.00 |
| 00001339 | 10/27 | | 456450 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORM-C BLACK | ☐ | 268.00 |
| 00001339 | 10/27 | | 456146 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORM-D LYNN | ☐ | 109.00 |
| 00001339 | 10/27 | | 456137 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORM-N ESKRIDGE | ☐ | 67.00 |
| 00001339 | 10/27 | | 456148 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 DUTY BOOTS | ☐ | 175.98 |
| 00001339 | 10/27 | | 456134 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORM-J CRITCHELOW | ☐ | 185.00 |

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| 00001339 | 10/27 | | 456121 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORM-D MINTON | ☐ | 546.45 |
| 00001339 | 10/27 | | 455555 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/7/20 UNIFORM-T BEATTY | ☐ | 122.00 |
| 00001339 | 10/27 | | 456143 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORM-D LYNN | ☐ | 118.97 |
| 00001339 | 10/27 | | 456139 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORM-T BEATTY | ☐ | 248.00 |
| 00001339 | 10/27 | | 455553 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/7/20 PANTS-J PHELPS | ☐ | 67.00 |
| 00001339 | 10/27 | | 456130 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 UNIFORMS-C NASH | ☐ | 573.45 |
| 00001339 | 10/27 | | 455552 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/7/20 UNIFORM-N ESKRIDGE | ☐ | 149.00 |
| 00001339 | 10/27 | | 455554 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/7/20 PANTS-J CRITCHELOW | ☐ | 67.00 |
| 00001341 | 10/27 | | | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | JENNIFER BERNARD | 9/4/20 REIMB FOR PANTS | ☐ | 59.99 |
| 00001339 | 10/27 | | 456195 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/14/20 UNIFORM-C NASH | ☐ | 62.99 |
| 00001339 | 10/27 | | 456161 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 10/13/20 PANTS-A LACY | ☐ | 134.00 |
| | | | | | | | 19 Voucher Items Listed | | **3,418.33** |
| 00001271 | 10/27 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BB&T BANKCARD CORP-GENERAL | 9/14/20 ZOOM/TAX CREDIT | ☐ | (8.99) |
| 00001271 | 10/27 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BB&T BANKCARD CORP-GENERAL | 9/29/20 WALMART/KEYS | ☐ | 7.88 |
| 00001271 | 10/27 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BB&T BANKCARD CORP-GENERAL | 9/30/20 WALMART/LAMINATOR & SHEETS | ☐ | 60.70 |
| 00001271 | 10/27 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | BB&T BANKCARD CORP-GENERAL | 9/17/20 STAPLES/CUPS & SHARPIES | ☐ | 57.48 |
| | | | | | | | 4 Voucher Items Listed | | **117.07** |
| 00001271 | 10/27 | | | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BB&T BANKCARD CORP-GENERAL | 9/30/20 SQAURESPACE/ANNUAL RENEWAL | ☐ | 216.00 |
| | | | | | | | 1 Voucher Items Listed | | **216.00** |
| 00001379 | 10/27 | | 10094 | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | KENTUCKY STATE TREASURER | 10/1/20 TESTING-D LYNN | ☐ | 116.00 |
| 00001379 | 10/27 | | 10094 | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | KENTUCKY STATE TREASURER | 10/1/20 TESTING-D MINTON | ☐ | 65.00 |
| 00001379 | 10/27 | | 10094 | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | KENTUCKY STATE TREASURER | 10/1/20 TESTING-C NASH | ☐ | 65.00 |
| | | | | | | | 3 Voucher Items Listed | | **246.00** |
| 00001303 | 10/27 | | | 01-5020-550-0 | CORONER SUPPLIES/EQ | JAIME MAIDEN | 10/14/20 DATA ENTRY HOURS (8) | ☐ | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00001276 | 10/27 | | | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | THE MUFFLER HOUSE LLC (1099) | 10/9/20 OIL CHANGE-WHITE EXPLORER | ☐ | 25.00 |
| 00001340 | 10/27 | | CHCS330609 | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 10/2/20 OIL CHANGE & INSPECTION 2018 RAM TRUCK | ☐ | 129.63 |
| | | | | | | | 2 Voucher Items Listed | | **154.63** |
| 00001271 | 10/27 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BB&T BANKCARD CORP-GENERAL | 9/9/20 EB/SCREEN FILTER | ☐ | 26.00 |
| 00001271 | 10/27 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BB&T BANKCARD CORP-GENERAL | 9/17/20 STAPLES/BINDERS & LABELS | ☐ | 276.82 |
| 00001271 | 10/27 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BB&T BANKCARD CORP-GENERAL | 9/30/20 WALMART/SNACKS FOR SEC OF ST MTG | ☐ | 20.97 |

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| | | | | | | | 3 Voucher Items Listed | | **323.79** |
| 00001271 | 10/27 | | | 01-5025-563-0 | OCFC POSTAGE | BB&T BANKCARD CORP-GENERAL | 9/23/20 USPS/OVERNIGHT POSTAGE FOR FLEX RD | ☐ | 26.35 |
| | | | | | | | 1 Voucher Items Listed | | **26.35** |
| 00001271 | 10/27 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | BB&T BANKCARD CORP-GENERAL | 9/9/20 EB/TAX ON SCREEN FILTER-REIMB BY C SMITH | ☐ | 1.56 |
| | | | | | | | 1 Voucher Items Listed | | **1.56** |
| 00001271 | 10/27 | | | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | BB&T BANKCARD CORP-GENERAL | 9/10/20 MICROSOFT/1 YEAR SUBCRIPTION FOR 365 | ☐ | 74.19 |
| | | | | | | | 1 Voucher Items Listed | | **74.19** |
| 00001290 | 10/27 | | | 01-5047-567-0 | OCCTAX REFUNDS | MELINDA BURDEN FARMING | 10/13/20 2019 NET REFUND | ☐ | 309.00 |
| 00001355 | 10/27 | | | 01-5047-567-0 | OCCTAX REFUNDS | DOLLAR GENERAL PARTNERS | 10/19/20 2019 NET REFUND | ☐ | 425.64 |
| 00001362 | 10/27 | | | 01-5047-567-0 | OCCTAX REFUNDS | JEFFREY L WAYNE | 10/20/20 2018 NET REFUND | ☐ | 95.00 |
| | | | | | | | 3 Voucher Items Listed | | **829.64** |
| 00001271 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | BB&T BANKCARD CORP-GENERAL | 9/8/20 SUSTAINABLE/BOXES FOR ELECTION | ☐ | 763.00 |
| 00001271 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | BB&T BANKCARD CORP-GENERAL | 9/14/20 WALMART/PAPER PRONGS FOR ELECTION | ☐ | 18.23 |
| 00001271 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | BB&T BANKCARD CORP-GENERAL | 10/5/20 WALMART/WIPES FOR ELECTION | ☐ | 42.82 |
| 00001271 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | BB&T BANKCARD CORP-GENERAL | 10/5/20 DOLLAR TREE/SLOTTED BASKETS FOR ELECT | ☐ | 10.00 |
| 00001271 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | BB&T BANKCARD CORP-GENERAL | 10/7/20 OFFICE DEPOT/FILE FOLDERS FOR ELECTION | ☐ | 71.19 |
| 00001271 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | BB&T BANKCARD CORP-GENERAL | 10/5/20 OFFICE DEPOT/DESK SORTERS FOR ELECTIO | ☐ | 233.09 |
| 00001274 | 10/27 | | 15869 | 01-5065-336-0 | ELECTION VOTING COSTS | THE TROPHY HOUSE OF OHIO CO, LLC | 10/12/20 VOTING SIGNAGE | ☐ | 180.00 |
| 00001275 | 10/27 | | 15903 | 01-5065-336-0 | ELECTION VOTING COSTS | INCLUSION SOLUTIONS LLC | 10/5/20 BOOTHS & DISPLAYS FOR VOTING | ☐ | 7,622.00 |
| 00001271 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | BB&T BANKCARD CORP-GENERAL | 10/3/20 WALMART/ELECTION SUPPLIES | ☐ | 29.98 |
| 00001357 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | ROGER FRIZZELL (ELEC-WKR) | 10/7/20 BALLOT COMMITTEE MTG | ☐ | 100.00 |
| 00001358 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | CHERYL SHREWSBURY/ELEC WKR | 10/7/20 BALLOT COMMITTEE MTG | ☐ | 100.00 |
| 00001359 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | LARRY ARNOLD | 10/7/20 BALLOT COMMITTEE MTG | ☐ | 100.00 |
| 00001365 | 10/27 | | 103731 | 01-5065-336-0 | ELECTION VOTING COSTS | OHIO CO. TIMES-NEWS, INC. | 9/23/20 NOV VOTING OPTIONS | ☐ | 114.19 |
| 00001365 | 10/27 | | 103770 | 01-5065-336-0 | ELECTION VOTING COSTS | OHIO CO. TIMES-NEWS, INC. | 9/30/20 VOTE MACHINES INSPECTION NOTICE | ☐ | 72.50 |
| 00001357 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | ROGER FRIZZELL (ELEC-WKR) | 10/21/20 BALLOT COMMITTEE MTG | ☐ | 100.00 |
| 00001358 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | CHERYL SHREWSBURY/ELEC WKR | 10/21/20 BALLOT COMMITTEE MTG | ☐ | 100.00 |
| 00001359 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | LARRY ARNOLD | 10/21/20 BALLOT COMMITTEE MTG | ☐ | 100.00 |
| 00001389 | 10/27 | | | 01-5065-336-0 | ELECTION VOTING COSTS | CYNTHIA ASBERRY | 10/21/20 BALLOT COMMITTEE MTG | ☐ | 100.00 |
| | | | | | | | 18 Voucher Items Listed | | **9,857.00** |
| 00001372 | 10/27 | | 552 | 01-5075-741-G | OCEDA - GRANTS | CONNECTED NATION | 8/27/20 50% TOTAL VIRTUAL TRAINING | ☐ | 4,750.00 |

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| | | | | | | | 1 Voucher Items Listed | | **4,750.00** |
| 00001289 | 10/27 | | 3030 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | ENVIRONMENTAL SEWER & PIPE REHAB SVC | 10/13/20 CLEAR SEWER LINES-DISPATCH | ☐ | 290.00 |
| 00001306 | 10/27 | | 000323 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | SPARKIES ELECTRIC | 10/15/20 REPAIR LIGHT | ☐ | 109.10 |
| | | | | | | | 2 Voucher Items Listed | | **399.10** |
| 00001271 | 10/27 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BB&T BANKCARD CORP-GENERAL | 9/28/20 WALMART/EXT CORDS & BULBS | ☐ | 87.13 |
| 00001313 | 10/27 | | 19173 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | COMPLETE COMFORT HEATING & COOLING | 9/17/20 REPLACE MOTOR IN COOLING TOWER | ☐ | 1,405.00 |
| 00001335 | 10/27 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ACTION PEST CONTROL, INC. | 10/19/20 TERMITE RENEWAL | ☐ | 166.25 |
| 00001338 | 10/27 | | 172844 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | CENTRAL SCREEN PRINTING INC. | 10/16/20 UNIFORM SHIRTS | ☐ | 181.50 |
| | | | | | | | 4 Voucher Items Listed | | **1,839.88** |
| 00001291 | 10/27 | | 10072001 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | TAYLOR'S T & E, LLC | 7/10/20 DEFAULT & REPROGRAM DVR | ☐ | 300.00 |
| 00001354 | 10/27 | | 4062518489 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | CINTAS CORPORATION | 9/24/20 MATS & DETERGENT | ☐ | 88.00 |
| | | | | | | | 2 Voucher Items Listed | | **388.00** |
| 00001271 | 10/27 | | | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | BB&T BANKCARD CORP-GENERAL | 9/9/20 OFFICE DEPOT/TONER & RECEIPT BOOKS | ☐ | 376.11 |
| | | | | | | | 1 Voucher Items Listed | | **376.11** |
| 00001268 | 10/27 | | | 01-5101-549-0 | JAIL - MEDICAL | FYI HEALTHCARE CLINIC PLLC | 7/7/20 INMATE MEDICAL-C CLOPTON | ☐ | 79.04 |
| 00001363 | 10/27 | | | 01-5101-549-0 | JAIL - MEDICAL | FIVE STAR EMERGENCY PHYSICIANS | 4/28/20 INMATE MEDICAL-J BALL | ☐ | 47.40 |
| | | | | | | | 2 Voucher Items Listed | | **126.44** |
| 00001271 | 10/27 | | | 01-5135-420-0 | EMA OPERATING EXPENSE | BB&T BANKCARD CORP-GENERAL | 9/17/20 STAPLES/BATTERIES & ROLLADEX | ☐ | 144.05 |
| | | | | | | | 1 Voucher Items Listed | | **144.05** |
| 00001371 | 10/27 | | 5246920 | 01-5140-742-0 | EMS BUILDING MAINT/REPAIR | KOORSEN FIRE & SECURITY | 10/16/20 REPLACE LIGHT BATTERIES & EXIT LIGHT | ☐ | 895.62 |
| | | | | | | | 1 Voucher Items Listed | | **895.62** |
| 00001271 | 10/27 | | | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | BB&T BANKCARD CORP-GENERAL | 9/14/20 SHELTER MANAGEMENT/YEARLY SUBSCRIPTI | ☐ | 340.00 |
| | | | | | | | 1 Voucher Items Listed | | **340.00** |
| 00001387 | 10/27 | | | 01-5305-205-0 | SR/ADULT CARE - HEALTH,LIFE and WELLNES | OHIO COUNTY HOSPITAL CORPORATION | 9/2/20 PRE EMP DRUG TEST-M GOFF | ☐ | 40.00 |
| 00001387 | 10/27 | | | 01-5305-205-0 | SR/ADULT CARE - HEALTH,LIFE and WELLNES | OHIO COUNTY HOSPITAL CORPORATION | 9/24/20 PRE EMP DRUG TEST-K LINDSEY | ☐ | 96.98 |
| | | | | | | | 2 Voucher Items Listed | | **136.98** |
| 00001269 | 10/27 | | 016 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 10/6/20 OIL CHANGE 2011 ESCAPE | ☐ | 31.95 |
| 00001378 | 10/27 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MOORE FORD HARTFORD | 10/21/20 PURCHASE OF 2005 FORD ESCAPE | ☐ | 3,654.00 |
| 00001269 | 10/27 | | 102007FF | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 10/20/20 THROTTLE BODY REPAIRS 2007 FORD FOCU | ☐ | 170.68 |
| | | | | | | | 3 Voucher Items Listed | | **3,856.63** |
| 00001308 | 10/27 | | 5915:116067 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | CANTEEN SERVICE COMPANY | 9/30/20 HOME DELIVERED MEALS | ☐ | 7.80 |

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| 00001344 | 10/27 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | JUDELE STONE | 10/8/20 REIMB FOR COFFEE FILTERS | | 17.75 |
| | | | | | | | 2 Voucher Items Listed | | **25.55** |
| 00001270 | 10/27 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | BRENDA RENFROW | 10/8/20 REIMB SENIOR MEAL ITEMS | | 78.65 |
| | | | | | | | 1 Voucher Items Listed | | **78.65** |
| 00001382 | 10/27 | | 50612 | 01-5305-356-2 | SENIOR CTN - UNITED WAY (01-4728) | NUTRI SYSTEMS CORPORATION | 10/9/20 FOOD HEATERS FOR MEAL DELIVERY | | 1,298.38 |
| | | | | | | | 1 Voucher Items Listed | | **1,298.38** |
| 00001307 | 10/27 | | 128493 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | HAWES MOBILE WELDING SERVICE LLC | 10/14/20 LAWN MOWER REPAIR | | 140.00 |
| 00001312 | 10/27 | | | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | PAYTONS | 10/14/20 BLOWER MOTOR FOR 2008 CHEVY | | 227.36 |
| | | | | | | | 2 Voucher Items Listed | | **367.36** |
| 00001384 | 10/27 | | 397804 | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | OHIO COUNTY ROAD DEPARTMENT | 10/9/20 FUEL | | 48.00 |
| | | | | | | | 1 Voucher Items Listed | | **48.00** |
| 00001271 | 10/27 | | | 01-5401-467-0 | PARK RECREATION SUPPLIES | BB&T BANKCARD CORP-GENERAL | 9/18/20 SAMS/GROCERIES FOR CUTOMER APPRECIAT | | 164.84 |
| 00001271 | 10/27 | | | 01-5401-467-0 | PARK RECREATION SUPPLIES | BB&T BANKCARD CORP-GENERAL | 9/24/20 WALMART/MUMS | | 50.98 |
| | | | | | | | 2 Voucher Items Listed | | **215.82** |
| 00001387 | 10/27 | | | 01-5401-548-0 | PARK GENERAL CONST/MAINT | OHIO COUNTY HOSPITAL CORPORATION | 9/2/20 POST ACCIDENT DRUG TEST-J EARL | | 70.00 |
| | | | | | | | 1 Voucher Items Listed | | **70.00** |
| 00001383 | 10/27 | | | 01-5401-571-0 | PARK (NORTH) IMPROVEMENTS | SHARP LAWN CARE LLC | 9/4/20 JULY LAWN CARE | | 450.00 |
| 00001383 | 10/27 | | | 01-5401-571-0 | PARK (NORTH) IMPROVEMENTS | SHARP LAWN CARE LLC | 9/4/20 AUG LAWN CARE | | 450.00 |
| | | | | | | | 2 Voucher Items Listed | | **900.00** |
| 00001312 | 10/27 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | PAYTONS | 10/14/20 SHIFTING FORK REPAIRS/NEW HOLLAND TR | | 2,058.20 |
| | | | | | | | 1 Voucher Items Listed | | **2,058.20** |
| 00001271 | 10/27 | | | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | BB&T BANKCARD CORP-GENERAL | 9/23/20 EEOC/TRAINING SEMINAR DUES-R ROMERO | | 295.00 |
| 00001271 | 10/27 | | | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | BB&T BANKCARD CORP-GENERAL | 10/2/20 KY CHAMBER/KYSHRM CONF DUES-R ROMER( | | 549.00 |
| | | | | | | | 2 Voucher Items Listed | | **844.00** |
| 00001353 | 10/27 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | BOB COX | 10/10/20 REIMB MILEAGE TO GRIDDA MTGS (192) | | 76.80 |
| | | | | | | | 1 Voucher Items Listed | | **76.80** |
| 00001367 | 10/27 | | 4013245276 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | ASPHALT MATERIALS INC | 10/16/20 EMULSION | | 9,079.55 |
| 00001367 | 10/27 | | 4013244435 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | ASPHALT MATERIALS INC | 10/8/20 EMULSION | | 2,827.68 |
| 00001367 | 10/27 | | 4013240942 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | ASPHALT MATERIALS INC | 9/11/20 EMULSION | | 11,084.90 |
| | | | | | | | 3 Voucher Items Listed | | **22,992.13** |
| 00001273 | 10/27 | | | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | BB&T BANKCARD CORP-ROAD | 9/22/20 USPS/OVERNIGHT POSTAGE FOR TRUCK TITL | | 26.35 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*OCTOBER 27 2020 BILLS & CLAIMS*

*All Funds*

*From: 10/27/2020 To: 10/27/2020*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00001314 | 10/27 | | 1468440 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | 10/5/20 PARTS FOR UNIT #34 | ☐ | 1,553.56 |
| 00001374 | 10/27 | | 20987 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | MOORMANS WELDING INC | 10/15/20 REPAIRS TO UNIT #33 | ☐ | 516.60 |
| 00001314 | 10/27 | | 1469592 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | 10/7/20 PARTS | ☐ | 54.32 |
| | | | | | | | 4 Voucher Items Listed | | **2,150.83** |
| 00001309 | 10/27 | | 38044 | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R | LIKENS PRINTING COMPANY, INC. | 10/6/20 REPORTS & WORK ORDER FORMS | ☐ | 96.89 |
| | | | | | | | 1 Voucher Items Listed | | **96.89** |
| 00001310 | 10/27 | | 139530 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FIRE SAFETY USA INC | 10/8/20 NOZZLES | ☐ | 55.00 |
| 00001373 | 10/27 | | 46174040 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BLUETARP FINANCIAL | 10/13/20 HOSE & RATCHET | ☐ | 312.97 |
| | | | | | | | 2 Voucher Items Listed | | **367.97** |
| 00001311 | 10/27 | | 7186159 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | 10/13/20 FUEL | ☐ | 2,358.55 |
| | | | | | | | 1 Voucher Items Listed | | **2,358.55** |
| 00001304 | 10/27 | | 2733260 | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | AGILIS SYSTEMS LLC | 10/15/20 NOV SERVICES | ☐ | 94.95 |
| 00001356 | 10/27 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | 10/20/20 REIMB CELL | ☐ | 67.60 |
| | | | | | | | 2 Voucher Items Listed | | **162.55** |
| 00001348 | 10/27 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | OHIO COUNTY FAMILY CARE | 10/14/20 PHYSICAL-N WOOLEN | ☐ | 60.00 |
| | | | | | | | 1 Voucher Items Listed | | **60.00** |
| 00001385 | 10/27 | | | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 9/28/20 PRE EMP DRUG TEST-C SAPP | ☐ | 40.00 |
| | | | | | | | 1 Voucher Items Listed | | **40.00** |
| 00001361 | 10/27 | | | 04-5110-566-4 | CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM) | JUSTIN COOPER | 7/31/20 PATROL MILEAGE (1000) | ☐ | 400.00 |
| 00001361 | 10/27 | | | 04-5110-566-4 | CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM) | JUSTIN COOPER | 8/30/20 PATROL MILEAGE (1000) | ☐ | 400.00 |
| 00001361 | 10/27 | | | 04-5110-566-4 | CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM) | JUSTIN COOPER | 9/30/20 PATROL MILEAGE (1000) | ☐ | 400.00 |
| | | | | | | | 3 Voucher Items Listed | | **1,200.00** |
| 00001337 | 10/27 | | 1743 | 04-5212-366-0 | SOLID WASTE | GREGS TRUCK TRAILER & EQUIPMENT | 8/19/20 TARP KIT | ☐ | 290.00 |
| 00001369 | 10/27 | | 15088 | 04-5212-366-0 | SOLID WASTE | K & S AUTOMOTIVE REPAIR LLC | 10/20/20 OIL CHANGE 2020 RAM TRUCK | ☐ | 41.78 |
| | | | | | | | 2 Voucher Items Listed | | **331.78** |
| 00001388 | 10/27 | | 2011 | 04-5420-507-0 | ROSINE MUSEUM OPERATING EXPENSE - TOU | OHIO COUNTY TOURISM COMMISSION | 10/22/20 REIMB J FLENER SALARY (8/30-10/10/20) | ☐ | 2,075.40 |
| | | | | | | | 1 Voucher Items Listed | | **2,075.40** |
| 00001336 | 10/27 | | | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | SHARP LAWN CARE LLC | 10/18/20 LAWN CARE | ☐ | 1,000.00 |
| 00001370 | 10/27 | | 5246744 | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | KOORSEN FIRE & SECURITY | 10/15/20 FIRE EXT INSPECTION | ☐ | 174.75 |
| | | | | | | | 2 Voucher Items Listed | | **1,174.75** |
| 00001345 | 10/27 | | | 15-5220-548-0 | WATER PROJECT COMMINTMENT | OHIO COUNTY WATER DISTRICT | PRINCIPAL | ☐ | 60,390.89 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*OCTOBER 27 2020 BILLS & CLAIMS*

*All Funds*

*From: 10/27/2020 To: 10/27/2020*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00001345 | 10/27 | | | 15-5220-548-0 | WATER PROJECT COMMINTMENT | OHIO COUNTY WATER DISTRICT | INTEREST | ☐ | 7,340.63 |
| 00001345 | 10/27 | | | 15-5220-548-0 | WATER PROJECT COMMINTMENT | OHIO COUNTY WATER DISTRICT | SERVICE CHARGE | ☐ | 1,835.16 |
| | | | | | | | 3 Voucher Items Listed | | **69,566.68** |
| 00001259 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | ROSINE FIRE DEPARTMENT SUPPORT | ☐ | 2,912.71 |
| 00001259 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | HORSE BRANCH FIRE DEPARTMENT SUPPORT | ☐ | 750.00 |
| 00001260 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | HARTFORD N FIRE DEPARTMENT SUPPORT | ☐ | 3,125.00 |
| 00001260 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | HARTFORD FIRE DEPARTMENT SUPPORT | ☐ | 2,741.89 |
| 00001261 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | FORDSVILLE FIRE DEPARTMENT SUPPORT | ☐ | 2,405.66 |
| 00001262 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | MCHENRY FIRE DEPARTMENT SUPPORT | ☐ | 3,317.33 |
| 00001263 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | CROMWELL FIRE DEPARTMENT SUPPORT | ☐ | 2,914.28 |
| 00001264 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | DUNDEE FIRE DEPARTMENT SUPPORT | ☐ | 3,375.05 |
| 00001265 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | ROCKPORT FIRE DEPARTMENT SUPPORT | ☐ | 3,734.66 |
| 00001266 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCATION | BEAVER DAM FIRE DEPARTMENT SUPPORT | ☐ | 3,444.15 |
| 00001267 | 10/27 | | | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | OHIO COUNTY FIRE ASSOCIATION | CENTERTOWN FIRE DEPARTMENT SUPPORT | ☐ | 5,000.00 |
| | | | | | | | 11 Voucher Items Listed | | **33,720.73** |
| 00001386 | 10/27 | | | 75-5145-205-0 | 911 - LIFE, HEALTH & WELLNESS | OHIO COUNTY HOSPITAL CORPORATION | 9/30/20 PRE EMP DRUG TEST-A FREDEL | ☐ | 40.00 |
| | | | | | | | 1 Voucher Items Listed | | **40.00** |
| 00001272 | 10/27 | | | 75-5145-445-0 | 911 - OFFICE SUPPLIES | BB&T BANKCARD CORP-EMER SERV | 9/17/20 WALMART/BATTERIES & STORAGE BINS | ☐ | 74.75 |
| 00001272 | 10/27 | | | 75-5145-445-0 | 911 - OFFICE SUPPLIES | BB&T BANKCARD CORP-EMER SERV | 9/22/20 WALMART/MONITOR MOUNT | ☐ | 28.96 |
| 00001272 | 10/27 | | | 75-5145-445-0 | 911 - OFFICE SUPPLIES | BB&T BANKCARD CORP-EMER SERV | 9/29/20 RUBBER STAMP/SELF INKING STAMPER | ☐ | 28.49 |
| 00001272 | 10/27 | | | 75-5145-445-0 | 911 - OFFICE SUPPLIES | BB&T BANKCARD CORP-EMER SERV | 9/23/20 WALMART/WALL SHELVES | ☐ | 26.76 |
| 00001272 | 10/27 | | | 75-5145-445-0 | 911 - OFFICE SUPPLIES | BB&T BANKCARD CORP-EMER SERV | 9/12/20 WALMART/COFFEE | ☐ | 24.92 |
| | | | | | | | 5 Voucher Items Listed | | **183.88** |
| 00001381 | 10/27 | | 172467 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | CENTRAL SCREEN PRINTING INC. | 10/16/20 UNIFORM HOODIES (11) | ☐ | 279.95 |
| | | | | | | | 1 Voucher Items Listed | | **279.95** |
| 00001380 | 10/27 | | 10094 | 75-5145-574-0 | 911 - TRAINING | KENTUCKY STATE TREASURER | 10/1/20 TESTING-J COX | ☐ | 116.00 |
| 00001380 | 10/27 | | 10094 | 75-5145-574-0 | 911 - TRAINING | KENTUCKY STATE TREASURER | 10/1/20 TESTING-B WALLACE | ☐ | 116.00 |
| | | | | | | | 2 Voucher Items Listed | | **232.00** |
| 00001272 | 10/27 | | | 75-5145-703-0 | 911 - EQUIPMENT UPDATE & TOWER MAINT | BB&T BANKCARD CORP-EMER SERV | 9/9/20 STAPLES/FLOOR MATS | ☐ | 337.92 |
| 00001272 | 10/27 | | | 75-5145-703-0 | 911 - EQUIPMENT UPDATE & TOWER MAINT | BB&T BANKCARD CORP-EMER SERV | 9/22/20 STAPLES/COMPUTER MICE | ☐ | 86.08 |
| 00001360 | 10/27 | | 9328 | 75-5145-703-0 | 911 - EQUIPMENT UPDATE & TOWER MAINT | DMC GRAPHICS | 10/16/20 DECALS & LETTERING FOR NEW CENTER | ☐ | 405.00 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*OCTOBER 27 2020 BILLS & CLAIMS*

*All Funds*

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 3 Voucher Items Listed | | **829.00** |
| | | | | | | 59 Accounts Listed | 159 Voucher Items Listed | | **178,908.96** |