Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001975	12/15			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	10/28/20 PRE EMP DRUG TEST-B BOWERS	☐	40.00
							1 Voucher Items Listed		**40.00**
00001863	12/15		752440-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	11/3/20 TONER	☐	189.99
00001767	12/15			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	12/8/20 COPIER PAPER (3)	☐	108.00
							2 Voucher Items Listed		**297.99**
00001963	12/15			01-5010-565-0	CLERK BINDING, INDEX	BB&T BANKCARD CORP-GENERAL	11/18/20 ULINE/STORAGE RACK	☐	1,261.04
00001963	12/15			01-5010-565-0	CLERK BINDING, INDEX	BB&T BANKCARD CORP-GENERAL	11/20/20 ULINE/STORAGE RACK CREDIT	☐	(1,261.04)
00001963	12/15			01-5010-565-0	CLERK BINDING, INDEX	BB&T BANKCARD CORP-GENERAL	11/20/20 ULINE/STORAGE RACK	☐	1,261.04
							3 Voucher Items Listed		**1,261.04**
00001945	12/15		2020-173	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	C & E CONSULTING	11/21/20 ELECTED OFFICIAL TRAINING	☐	100.00
00001967	12/15			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	9/25/20 2021 ANNUAL DUES	☐	1,200.00
							2 Voucher Items Listed		**1,300.00**
00001864	12/15		32224	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	11/15/20 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00001890	12/15		341816	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	10/2020 RETIREMENT-T BEATTY	☐	96.24
							1 Voucher Items Listed		**96.24**
00001765	12/15		459433	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	11/5/20 LAMP	☐	12.49
00001888	12/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	NOV FUEL	☐	2,946.87
00001963	12/15			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	11/18/20 MOORE FORD/TAHOE REPAIR	☐	262.65
00001934	12/15		CM89327	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/17/20 WHEEL COVER CREDIT	☐	(67.50)
00001934	12/15		89733	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	9/17/20 WHEEL COVERS	☐	352.50
00001972	12/15		15137	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/10/20 BRAKE REPAIRS 2016 CHARGER	☐	824.56
00001972	12/15		15142	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/12/20 PULLEY REPAIR 2017 DURANGO	☐	138.47
00001972	12/15		15173	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/4/20 OIL CHANGE 2020 DURANGO	☐	41.78
00001972	12/15		15170	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	12/3/20 OIL CHANGE 2017 DURANGO	☐	65.00
00001972	12/15		15177	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	11/20/20 THROTTLE BODY REPAIR 2015 CHARGER	☐	888.20
00001859	12/15		3784	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	12/7/20 BODY WORK	☐	250.00
00001765	12/15		460139	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	11/24/20 STARTER FLUID	☐	9.58
00001934	12/15		89977	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	11/24/20 PARTS FOR DURANGO	☐	73.47
00001802	12/15		425527	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	VEI COMMUNICATIONS	12/1/20 REPAIR SEAL	☐	68.00
00001802	12/15		425528	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	VEI COMMUNICATIONS	12/1/20 REPAIR ANTENNA	☐	79.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001765	12/15		459583	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	11/9/20 PARTS	☐	460.25
00001765	12/15		459588	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	11/9/20 PARTS	☐	115.02
00001765	12/15		459967	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	11/19/20 TURN SIGNAL BULB	☐	3.29
							18 Voucher Items Listed		**6,524.13**
00001973	12/15		458919	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/9/20 BELT-D MINTON	☐	71.99
00001739	12/15		1228860	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/23/20 NUTS & BOLTS FOR GUN RANGE	☐	22.54
00001856	12/15		178268	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	11/23/20 BOLTS FOR GUN RANGE	☐	12.65
00001856	12/15		178090	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	11/20/20 SUPPLIES FOR GUN RANGE	☐	363.37
00001978	12/15			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	STEVE EPLEY	11/24/20 BUILD TARGETS AT GUN RANGE	☐	300.00
							5 Voucher Items Listed		**770.55**
00001963	12/15			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	11/18/20 CHEETAH CLEAN/CAR WASH	☐	20.00
							1 Voucher Items Listed		**20.00**
00001965	12/15		38289	01-5015-445-0	SHERIFF OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	12/4/20 RECEIPT BOOKS	☐	378.47
							1 Voucher Items Listed		**378.47**
00001977	12/15		N16335	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/11/20 BLOOD ALC TEST-CHINN	☐	9.00
00001977	12/15		N12036	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	11/11/20 BLOOD ALC TESTS-RUSSELBURG & CARDWE	☐	14.00
							2 Voucher Items Listed		**23.00**
00001855	12/15		103936	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	11/4/20 AUDIT COMPLETE AD/2019	☐	43.50
00001855	12/15		103957	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	11/4/20 AUDIT REPORT AD/2019	☐	299.06
							2 Voucher Items Listed		**342.56**
00001764	12/15		143898	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/23/20 COPY COUNT	☐	115.60
00001764	12/15		143897	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/23/20 COPY COUNT	☐	42.44
00001764	12/15		143893	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	11/23/20 COPY COUNT	☐	45.87
							3 Voucher Items Listed		**203.91**
00001983	12/15		21-092	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	1/1/20 KSA YEARLY DUES	☐	939.00
00001988	12/15		10245	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	12/2/20 TESTING-CALLOWAY, MINTON & NASH	☐	348.00
00001988	12/15		10170	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	11/2/20 TESTING-RALPH	☐	65.00
							3 Voucher Items Listed		**1,352.00**
00001890	12/15		341817	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	10/2020 HEALTH-E DOOLIN	☐	710.94
							1 Voucher Items Listed		**710.94**
00001888	12/15			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	NOV FUEL	☐	113.17

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**113.17**
00001938	12/15		20OCFCP1203	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	12/3/20 COPIER PAPER (14)	☐	516.00
00001965	12/15		38290	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	12/4/20 CHRISTMAS CARDS	☐	187.50
00001767	12/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	12/8/20 REIMB COPIER PAPER/CLERK	☐	(108.00)
							3 Voucher Items Listed		**595.50**
00001855	12/15		104090	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	11/25/20 HELP WANTED AD/CUSTODIAN	☐	72.50
00001855	12/15		104059	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	11/18/20 HELP WANTED AD/CUSTODIAN	☐	72.50
00001855	12/15		104007	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	11/11/20 VETERANS AD	☐	35.00
							3 Voucher Items Listed		**180.00**
00001925	12/15			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	RURAL KING	11/29/20 BOOT OVERAGE REIMB BY-J BURDEN	☐	9.99
							1 Voucher Items Listed		**9.99**
00001886	12/15		11091	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	11/28/20 REPAIR BROWSER ISSUES-JUDGE OFFICE	☐	35.00
00001886	12/15		11122	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	11/29/20 ANUAL CLOUD BACKUP SUB	☐	765.60
00001886	12/15		10537	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	8/18/20 FIREWALL & ANTI VIRUS SUB	☐	953.10
00001969	12/15		3312546653	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	12/9/20 QT POSTAGE METER-CTHOUSE	☐	510.00
00001969	12/15		3312547687	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCIAL	12/9/20 QT POSTAGE METER-COMM CTR	☐	510.00
00001886	12/15		11010	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	11/12/20 WEBROOT SUB	☐	48.00
							6 Voucher Items Listed		**2,821.70**
00001921	12/15			01-5025-573-0	OCFC PHONE/ INTERNET	AT&T-GENERAL	UTILITY/INTERNET-J RIDGE	☐	55.50
							1 Voucher Items Listed		**55.50**
00001734	12/15		572234	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	11/4/20 SANITIZING GUN	☐	767.48
00001734	12/15		570455B	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	11/2/20 DISINFECTANT WIPES	☐	118.36
00001734	12/15		572524	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	11/9/20 DISINFECTANT & GLOVES	☐	199.47
00001766	12/15		11040	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	KNIGHTS TECHNOLOGIES	11/10/20 REMOTE SUPPORT SCANNER-MIRANDA	☐	35.00
00001766	12/15		11048	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	KNIGHTS TECHNOLOGIES	10/29/20 LOG ME IN USER-C SMITH	☐	121.50
00001800	12/15		15896	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	THE TROPHY HOUSE OF OHIO CO, LLC	11/20/20 COVID SIGNS & STAKES	☐	222.00
00001819	12/15		J2391 2-IN	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	ALLIED TOOLS INC	11/5/20 SANITIZER SPRAY BOTTLES	☐	149.76
00001734	12/15		572979	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	11/23/20 GLOVES	☐	381.30
00001734	12/15		572935	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BARRET FISHER INC	11/23/20 SANITIZER & GLOVES	☐	1,502.07
00001856	12/15		178820	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BEAVER DAM BUILDING SUPPLY	11/30/20 SEC LOCKBOX-CO ATTY	☐	103.99
00001830	12/15		11202002	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TAYLOR'S T & E, LLC	11/20/20 PROGRAM PHONE TO FORWARD TO CELL	☐	75.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001937	12/15		904216251	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	NORTHERN SAFETY CO., INC.	11/16/20DISINFECTANT SPRAY	☐	261.87
00001963	12/15			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	12/2/20 AMAZON/AIR PURIFIERS (10)	☐	2,649.90
00001963	12/15			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	11/20/20 STAPLES/INK & WIPES	☐	193.85
00001963	12/15			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	11/16/20 STAPLES/SCANNERS (2)	☐	339.98
00001963	12/15			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	11/16/20 STAPLES/SCANNERS & WEBCAMS	☐	764.80
00001974	12/15		44379	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	SUPERIOR ONE SOURCE INC	10/29/20 GLOVES	☐	99.00
00001963	12/15			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	11/16/20 AMAZON/AIR PURIFIERS (14)	☐	3,196.62
							18 Voucher Items Listed		**11,181.95**
00001860	12/15		141231	01-5065-336-0	ELECTION VOTING COSTS	INCLUSION SOLUTIONS LLC	11/30/20 VOTING STATIONS	☐	8,499.43
00001865	12/15		42445	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	11/25/20 REPLACE POWER SUPPLIES & SCANNERS	☐	3,568.50
00001889	12/15		184706-OH-11	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	12/1/20 NOV POSTCARD PROCESSING	☐	94.15
							3 Voucher Items Listed		**12,162.08**
00001943	12/15		1035082	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	11/30/20 FVILLE DUMPSTER	☐	228.55
							1 Voucher Items Listed		**228.55**
00001802	12/15		29191	01-5076-507-5	Community Contributuions Dist 5	VEI COMMUNICATIONS	11/20/20 RADIOS FOR ROSINE FD	☐	2,944.20
							1 Voucher Items Listed		**2,944.20**
00001830	12/15		11162002	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	TAYLOR'S T & E, LLC	11/16/20 REPAIRS TO RADIO TOWER-KIRK LN	☐	3,907.69
00001802	12/15		425397	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/	VEI COMMUNICATIONS	11/20/20 REPLACE ANTENNA-WINDY HILL	☐	3,025.58
							2 Voucher Items Listed		**6,933.27**
00001979	12/15		1343778	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	12/1/20 QT ELEVATOR MAINT	☐	512.31
							1 Voucher Items Listed		**512.31**
00001734	12/15		572758	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	11/16/20 TOILET PAPER & TRASH BAGS	☐	507.26
00001734	12/15		572158A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	11/9/20 RECEPTACLE	☐	83.64
							2 Voucher Items Listed		**590.90**
00001858	12/15		16832	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	11/23/20 TOILET REPAIR	☐	99.63
00001830	12/15		11202004	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	11/20/20 REPAIR DOOR LOCKS	☐	75.00
							2 Voucher Items Listed		**174.63**
00001858	12/15		16839	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	LIKENS PLUMBING	11/23/20 TOILET & FAUCET REPAIR-AOC	☐	73.18
00001979	12/15		1343778	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	12/1/20 50% QT ELEVATOR MAINT	☐	490.94
							2 Voucher Items Listed		**564.12**
00001979	12/15		1343778	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	12/1/20 50% QT ELEVATOR MAINT	☐	490.94

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**490.94**
00001734	12/15		572757	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	11/16/20 TOILET PAPER & TRASH BAGS	☐	420.43
							1 Voucher Items Listed		**420.43**
00001732	12/15		812764325	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	11/2/20 UNIFORMS	☐	8.03
00001732	12/15		812774054	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	11/9/20 UNIFORMS	☐	8.03
00001734	12/15		572525	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	11/9/20 FLOOR WAX	☐	120.44
00001737	12/15		0218531	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	11/20/20 KEYS	☐	4.50
00001732	12/15		812793414	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	11/23/20 UNIFORMS	☐	8.03
00001732	12/15		812783728	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	11/16/20 UNIFORMS	☐	8.03
00001867	12/15		62069	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	11/23/20 NOV WATER TREATMENT	☐	182.75
00001830	12/15		11202003	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	11/20/20 INSTALL CAMERAS-PORCH & HALL	☐	654.00
00001888	12/15			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	NOV MAINT FUEL	☐	3.40
00001732	12/15		812802785	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	11/30/20 UNIFORMS	☐	9.04
00001963	12/15			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	12/3/20 CHRISTMAS LIGHTS & CORDS	☐	46.12
00001963	12/15			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	12/3/20 HOME DEPOT/CHRISTMAS DECOR	☐	310.54
00001966	12/15		6906	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	12/7/20 QT CARPET CLEANING	☐	110.00
							13 Voucher Items Listed		**1,472.91**
00001890	12/15		341816	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	10/2020 RETIREMENT-G WRIGHT	☐	96.24
							1 Voucher Items Listed		**96.24**
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE K BERRY (2 DAYS)	☐	56.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE L BROWN (1 DAY)	☐	28.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE T COKER (6 DAYS)	☐	168.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE M COLLAZO (2 DAYS)	☐	56.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE C ELVERD (2 DAYS)	☐	56.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE J FIELDS (2 DAYS)	☐	56.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE J HOWARD (3 DAYS)	☐	84.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE S JONES (5 DAYS)	☐	140.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE J MADDOX (1 DAY)	☐	28.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE C MORRIS (1 DAY)	☐	28.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE K REH (2 DAYS)	☐	56.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE L REH (2 DAYS)	☐	56.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE N REH (1 DAY)	☐	28.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE S REH (2 DAYS)	☐	56.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE V SERRANO (2 DAYS)	☐	56.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE R SIMPSON (2 DAYS)	☐	56.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE H TURNER (1 DAY)	☐	28.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE L WILLIS (6 DAYS)	☐	168.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE M EDWARD (11 DAYS)	☐	308.00
00001829	12/15			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MUHLENBERG COUNTY TREASURER	11/19/20 INMATE T YOTER (6 DAYS)	☐	168.00
							20 Voucher Items Listed		**1,680.00**
00001731	12/15		20556230	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	11/6/20 PEST CONTROL	☐	62.00
00001734	12/15		571747A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	11/2/20 FOOD SERVICE GLOVES	☐	127.12
00001734	12/15		572524	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	11/9/20 DETERGENT	☐	124.92
00001992	12/15		22003857	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	12/1/20 ALARM MONITORING	☐	489.90
							4 Voucher Items Listed		**803.94**
00001736	12/15		3199890	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/4/20 GROCERIES	☐	873.19
00001736	12/15		6523652	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/4/20 GROCERIES	☐	757.12
00001736	12/15		6525655	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/12/20 GROCERIES	☐	126.00
00001736	12/15		6525098	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/11/20 GROCERIES	☐	627.73
00001736	12/15		3201729	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/11/20 GROCERIES	☐	924.89
00001736	12/15		3203977	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/18/20 GROCERIES	☐	1,046.07
00001736	12/15		6526872	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/18/20 GROCERIES	☐	496.08
00001736	12/15		3205770	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/25/20 GROCERIES	☐	875.79
00001736	12/15		6528349	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/25/20 GROCERIES	☐	765.25
00001736	12/15		3206207	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	11/27/20 CREDIT MEMO	☐	(29.97)
00001924	12/15			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	11/30/20 GROCERIES	☐	791.06
							11 Voucher Items Listed		**7,253.21**
00001888	12/15			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	NOV FUEL	☐	262.78
							1 Voucher Items Listed		**262.78**
00001963	12/15			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	11/24/20 OFFICE DEPOT/TONER & TAPE	☐	403.67
							1 Voucher Items Listed		**403.67**
00001828	12/15		NC1001572402	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	11/10/20 SANITARY NAPKINS	☐	87.97

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**87.97**
00001827	12/15			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	9/29/20 INMATE MEDICAL J RUSSELBURG	☐	47.40
00001827	12/15			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	9/3/20 INMATE EDICAL J MCINTYRE	☐	116.04
00001923	12/15			01-5101-549-0	JAIL - MEDICAL	JENNIE STUART MEDICAL CENTER	10/30/20 INMATE MEDICAL-D GEARY	☐	1,135.94
00001926	12/15			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/30/20 INMATE MEDS-C TRAIL	☐	23.05
00001926	12/15		72324	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/24/20 INMATE MEDS-B DAMRON	☐	25.02
00001926	12/15			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	11/30/20 INMATE MEDS-N CRITE	☐	3.60
							6 Voucher Items Listed		**1,351.05**
00001939	12/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	PRIORITY 1, INC	11/30/20 DLG TRAINING-RIP & SHERRY	☐	260.00
00001939	12/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	PRIORITY 1, INC	11/30/20 DLG TRAINING-RIP & SHERRY	☐	1,750.00
00001963	12/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	11/30/20 TACO BELL/TRAINING MEAL	☐	18.08
00001963	12/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/2/20 GONDOLIER/TRAINING MEAL	☐	18.84
00001963	12/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/2/20 SHILOH/TRAINING MEAL	☐	28.03
00001963	12/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/4/20 FAIRFIELD/ROOM FOR TRAINING	☐	498.27
00001963	12/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/3/20 WHITE CASTLE/TRAINING MEAL	☐	18.85
00001963	12/15			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/4/20 PILOT/FUEL FOR CO VEHICLE	☐	24.01
							8 Voucher Items Listed		**2,616.08**
00001802	12/15		29841	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	11/23/20 RADIO MIC & ADAPTER	☐	259.99
00001888	12/15		68924578	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	NOV FUEL	☐	220.52
							2 Voucher Items Listed		**480.51**
00001817	12/15			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	DECEMBER CONTRACT	☐	10,762.50
							1 Voucher Items Listed		**10,762.50**
00001806	12/15			01-5140-578-0	EMS UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☐ V0004154	653.88
							1 Voucher Items Listed		**653.88**
00001857	12/15		6967987	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ADVANCED HEATING & COOLING	11/18/20 HVAC MOTOR	☐	511.38
							1 Voucher Items Listed		**511.38**
00001887	12/15		20335145300	01-5205-384-0	ANIMAL SHELTER VET SERVICES	JEFFERS	11/30/20 VACCINES	☐	195.96
							1 Voucher Items Listed		**195.96**
00001951	12/15		94236	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-RONNIE	☐	100.70
00001951	12/15		94235	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-OZZY	☐	100.70
00001951	12/15		94353	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-VERN	☐	125.68

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001951	12/15		94353	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-JONAH	☐	100.70
00001951	12/15		94430	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-LUNA	☐	100.70
00001951	12/15		94431	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-JAX	☐	100.70
00001951	12/15		94662	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-CASH	☐	111.30
00001951	12/15		94790	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-LOTTIE	☐	111.30
00001951	12/15		94596	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-STREAK	☐	95.00
00001951	12/15		94599	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-CARTER	☐	95.00
00001951	12/15		94399	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-SAWYER	☐	100.70
							11 Voucher Items Listed		**1,142.48**
00001963	12/15			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/1/20 WALMART/CAT FOOD & REFRIDGERATOR	☐	290.70
00001963	12/15			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/10/20 TSC/HORSE PELLETS	☐	170.71
							2 Voucher Items Listed		**461.41**
00001734	12/15		572232	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	11/2/20 MOP HEAD & TRASH BAGS	☐	134.58
00001734	12/15		572715	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	11/16/20 CLEANER	☐	48.46
							2 Voucher Items Listed		**183.04**
00001888	12/15			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	NOV FUEL	☐	252.36
							1 Voucher Items Listed		**252.36**
00001823	12/15		33563	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	12/2/20 PROPANE	☐	279.91
							1 Voucher Items Listed		**279.91**
00001734	12/15		572405	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	11/9/20 TRASH BAGS	☐	747.25
00001734	12/15		572405A	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	11/23/20 TRASH BAGS	☐	448.35
00001767	12/15			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	11/30/20 NOV TRUCK & TRAILER RENTAL	☐	422.00
00001970	12/15		8970	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	11/30/20 TRASH	☐	14.60
00001971	12/15		570	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	MARCO RENTALS	12/8/20 1 YEAR ADVERTISING	☐	3,000.00
00001986	12/15		1287	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	MILLER LIGHTING EQUIPMENT	12/10/20 LED LIGHTS	☐	165.00
00001965	12/15		38317	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	LIKENS PRINTING COMPANY, INC.	12/10/20 BROCHURES	☐	287.55
00002000	12/15			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BEAVER DAM BUILDING SUPPLY	TOOLS	☐	2,067.47
							8 Voucher Items Listed		**7,152.22**
00001975	12/15			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	10/16/20 PRE EMP DRUG TESTS-JOHNSON & SHEPHEI	☐	80.00
							1 Voucher Items Listed		**80.00**
00001888	12/15			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	NOV FUEL	☐	378.12

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001931	12/15			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/21/20 OIL CHANGE & LATCH REPAIR 2011 ESCAPE	☐	247.73
00001931	12/15			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/25/20 DOOR REPAIR 2008 ESCAPE	☐	100.00
00001765	12/15		460289	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	11/30/20 WIPER BLADES	☐	22.98
							4 Voucher Items Listed		**748.83**
00001731	12/15		20556239	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	11/6/20 PEST CONTROL	☐	60.00
00001734	12/15		572216	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	11/2/20 TOILET PAPER & TOWELS	☐	229.26
00001801	12/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	11/9/20 REIMB MEAL DEIVERY MILEAGE (40)	☐	16.00
00001734	12/15		573078	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	11/23/20 TOILET PAPER & TOWELS	☐	236.67
00001855	12/15		104058	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO. TIMES-NEWS, INC.	11/18/20 HELP WANTED AD	☐	72.50
00001855	12/15		104091	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO. TIMES-NEWS, INC.	11/25/20 HELP WANTED AD	☐	72.50
00001929	12/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	11/30/20 NOV TRASH PICK UP	☐	16.00
00001932	12/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	11/30/20 NOV SITE RENT	☐	100.00
00001934	12/15		FOCS338556	01-5305-356-0	SENIOR CENTER OPERATING EXP	MOORE AUTOMOTIVE STORES, LLC	11/21/20 EXHAUST & CONVERTER 2002 ESCAPE	☐	646.59
00001934	12/15		FOCS338559	01-5305-356-0	SENIOR CENTER OPERATING EXP	MOORE AUTOMOTIVE STORES, LLC	11/21/20 CONVERTER REPAIR 2011 ESCAPE	☐	925.88
00001934	12/15		FOCS33565	01-5305-356-0	SENIOR CENTER OPERATING EXP	MOORE AUTOMOTIVE STORES, LLC	11/21/20 CONVERTER REPAIR 2008 ESCAPE	☐	761.52
00001931	12/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	MINTON'S 3RD GENERATION AUTOMOTIVE	12/8/20 4 TIRES FOR 2008 ESCAPE	☐	416.36
00001931	12/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	MINTON'S 3RD GENERATION AUTOMOTIVE	12/8/20 4 TIRES FOR 2014 CARAVAN	☐	345.98
00001931	12/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	MINTON'S 3RD GENERATION AUTOMOTIVE	12/8/20 2 TIRES FOR 2005 E50 VAN	☐	231.90
00001931	12/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	MINTON'S 3RD GENERATION AUTOMOTIVE	12/7/20 4 TIRES FOR 2002 ESCAPE	☐	367.36
00001975	12/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	10/9/20 DRUG TEST/ACCIDENT-B KESSINGER	☐	160.00
00001764	12/15		143894	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	11/23/20 COPY COUNT	☐	30.00
00001931	12/15			01-5305-356-0	SENIOR CENTER OPERATING EXP	MINTON'S 3RD GENERATION AUTOMOTIVE	12/7/20 2 TIRES FOR 2011 ESCAPE	☐	208.18
							18 Voucher Items Listed		**4,896.70**
00001837	12/15		298187	01-5305-356-2	SENIOR CTN - UNITED WAY (01-4728)	CONSOLIDATED PAPER GROUP	11/24/20 COFFEE FILTERS & SERVING SUPPLIES	☐	934.03
00001837	12/15		298709	01-5305-356-2	SENIOR CTN - UNITED WAY (01-4728)	CONSOLIDATED PAPER GROUP	12/1/20 SERVING GLOVES	☐	58.50
							2 Voucher Items Listed		**992.53**
00001922	12/15			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,078.19
00001922	12/15			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	UNCLEARED CHECK FROM OCT	☐	(7.50)
							2 Voucher Items Listed		**1,070.69**
00001975	12/15			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	10/6/20 PRE EMP DRUG TEST-J KUBACKO	☐	40.00
							1 Voucher Items Listed		**40.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001976	12/15		291252	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	12/2/20 TRASH BAGS	☐	178.74
							1 Voucher Items Listed		**178.74**
00001859	12/15		3724	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO CO COLLISION REPAIR	11/16/20 HITCH & FLOOR MATS	☐	589.85
00001862	12/15		803680	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAWES MOBILE WELDING SERVICE LLC	11/30/20 TRACTOR REPAIR	☐	70.00
							2 Voucher Items Listed		**659.85**
00001888	12/15			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	NOV FUEL	☐	497.93
00001888	12/15			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	NOV FUEL-TRANS TANK	☐	109.49
							2 Voucher Items Listed		**607.42**
00001963	12/15			01-5401-467-0	PARK RECREATION SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/2/20 WALMART/CHRISTMAS LIGHTS	☐	596.36
00001963	12/15			01-5401-467-0	PARK RECREATION SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/4/20 WALMART/CHRISTMAS LIGHTS	☐	361.26
							2 Voucher Items Listed		**957.62**
00001940	12/15		117042952	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	11/24/20 PARK ADVERTISING	☐	670.27
							1 Voucher Items Listed		**670.27**
00001732	12/15		812764325	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/2/20 UNIFORMS	☐	17.96
00001732	12/15		812774054	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/9/20 UNIFORMS	☐	17.96
00001737	12/15		0218259	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	10/30/20 SUPPLIES	☐	41.66
00001740	12/15		1754-182493	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	10/30/20 RV ANTIFREEZE	☐	335.00
00001737	12/15		0218017	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/12/20 CAULK GUN & SILICONE	☐	35.99
00001737	12/15		0218499	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/12/20 SCREWS & BITS	☐	37.74
00001737	12/15		0218158	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/16/20 SUPPLIES	☐	11.99
00001732	12/15		812793414	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/23/20 UNIFORMS	☐	17.96
00001732	12/15		812783728	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/16/20 UNIFORMS	☐	17.96
00001737	12/15		0218577	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/24/20 DRILL SET	☐	20.90
00001737	12/15		0218214	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/20/20 CONCRETE & PVC	☐	49.31
00001732	12/15		812802785	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	11/30/20 UNIFORMS	☐	20.53
00001737	12/15		0218174	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/16/20 WOOD	☐	22.40
00001737	12/15		0218696	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/30/20 SUPPLIES	☐	17.96
00001737	12/15		0218745	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	11/30/20 SUPPLIES	☐	4.00
00001739	12/15		1223639	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	11/30/20 PUMP & FILTER	☐	268.98
00001942	12/15		835618	01-5401-548-0	PARK GENERAL CONST/MAINT	CHARLES E TAYLOR	12/7/20 TRAP GROUND HOGS (2)	☐	100.00
00001975	12/15			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	10/1/20 DRUG TEST/ACCIDENT-J SMALL	☐	70.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001764	12/15		143899	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	11/23/20 COPY COUNT	☐	246.63
00001830	12/15		11262001	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	11/26/20 REPAIR BURNT METER BASE	☐	637.50
							20 Voucher Items Listed		**1,992.43**
00001804	12/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☐ V0004152	64.10
00001805	12/15			01-5401-578-0	PARK UTILITIES	KENTUCKY UTILITIES-GENERAL	UTILITY/ELECTRIC	☐	123.24
00001861	12/15		7523	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	11/19/20 SEPTIC	☐	200.00
00001891	12/15			01-5401-578-0	PARK UTILITIES	E DAVIESS CO WATER ASSOC-ACH	UTILITY/WATER	☐	49.52
00001823	12/15		33565	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/2/20 PROPANE	☐	675.28
00001823	12/15		33566	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/2/20 PROPANE	☐	495.45
00001861	12/15		3268	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	11/30/20 PORTABLE TOILET RENT	☐	120.00
							7 Voucher Items Listed		**1,727.59**
00001941	12/15			01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	8/31/20 CONTRACT LABOR (45.5 HRS) & AERIFIER	☐	1,219.00
00001941	12/15			01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	12/1/20 CONTRACT LABOR (31 HRS)	☐	558.00
							2 Voucher Items Listed		**1,777.00**
00001732	12/15		812764325	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/2/20 UNIFORMS	☐	17.62
00001732	12/15		812774054	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/9/20 UNIFORMS	☐	17.62
00001803	12/15		CD2504874	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	11/18/20 BEDKNIFE	☐	23.41
00001732	12/15		812793414	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/23/20 UNIFORMS	☐	17.62
00001732	12/15		812783728	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/16/20 UNIFORMS	☐	17.62
00001888	12/15			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	NOV FUEL	☐	87.94
00001732	12/15		812802785	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	11/30/20 UNIFORMS	☐	20.16
00001739	12/15		1229358	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	11/30/20 AG SPRAY PARTS	☐	217.83
							8 Voucher Items Listed		**419.82**
00001999	12/15			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KENTUCKY STATE TREASURER	GOLF COURSE - SALES TAX COLLECTED	☐	147.94
							1 Voucher Items Listed		**147.94**
00001950	12/15		B26111	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/17/20 CONSTABLE BOND-J NANCE	☐	102.82
							1 Voucher Items Listed		**102.82**
00001968	12/15		5835	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	10/28/20 REPAIR TO 2016 RAM TRUCK/PARK	☐	998.01
							1 Voucher Items Listed		**998.01**
00001799	12/15		2020-2017	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	11/18/20 WEB TRAINING-R ROMERO	☐	20.00
							1 Voucher Items Listed		**20.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001838	12/15		246208	01-9400-205-0	HEALTH, LIFE and WELLNESS	ENVIVO HEALTH LLC	11/23/20 DRUG TESTING MANAGEMENT FEE	☐	150.00
							1 Voucher Items Listed		**150.00**
00001944	12/15			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	12/2020 EMPLOYEE DEDUCTIONS	☐	226.00
							1 Voucher Items Listed		**226.00**
00001738	12/15		0218852	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	11/3/20 SUPPLIES/BOYD LN TILE PROJECT	☐	305.15
00001739	12/15		1227191	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/4/20 CULVERT/TUCKER HOLLOW	☐	1,610.00
00001739	12/15		1227190	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/4/20 CULVERT/TUCKER HOLLOW	☐	1,610.00
00001739	12/15		1227186	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/4/20 CULVERT/TUCKER HOLLOW	☐	1,610.00
00001738	12/15		0218328	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	11/8/20 SUPPLIES/BOYD LN	☐	24.80
00001738	12/15		0218480	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	11/9/20 CONCRETE ANCHORS/BOYD LN	☐	6.20
00001738	12/15		0218951	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	11/6/20 CONCRETE ANCHORS/BOYD LN	☐	13.20
00001825	12/15		571185	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY CONCRETE	11/6/20 CONCRETE	☐	526.00
00001825	12/15		571184	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY CONCRETE	11/6/20 CONCRETE	☐	405.00
00001856	12/15		178362	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING SUPPLY	11/24/20 BLACKTOP PATCH-MORRIS LN	☐	29.80
00001739	12/15		1228951	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/30/20 CULVERTS/BAIZETOWN RD	☐	1,860.00
00001739	12/15		1229432	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/30/20 CULVERT/BAIZETOWN RD	☐	970.00
00001825	12/15		571870	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY CONCRETE	11/19/20 CONCRETE	☐	910.00
00001825	12/15		571539	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY CONCRETE	11/13/20 CONCRETE	☐	888.00
00001930	12/15		200797	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	INFRASTRUCTURE PRECAST INC	11/13/20 CONCRETE BLOCK/BOYD LN	☐	190.00
00001991	12/15			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	DIST 3 ROCK	☐	771.68
00001991	12/15			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	DIST 4 ROCK	☐	1,756.67
00001991	12/15			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	DIST 5 ROCK	☐	3,153.13
00001991	12/15			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	SHOP ROCK	☐	7,039.46
							19 Voucher Items Listed		**23,679.09**
00001991	12/15			02-6105-431-1	ROAD STOCKPILING (SCOTTYS)	MARTIN MARIETTA	SCOTTY'S STOCKPILING	☐	9,608.16
							1 Voucher Items Listed		**9,608.16**
00001820	12/15		32297	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	11/6/20 SEAT COVER FOR UNIT #11	☐	208.45
00001741	12/15		1754-183957	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	11/12/20 FUEL FILTER FOR UNIT #20	☐	38.61
00001822	12/15		21244	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	11/11/20 REPAIRS TO UNIT #37	☐	152.00
00001824	12/15		253-048861	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	11/12/20 ADAPTERS FOR UNIT #37	☐	30.94
00001739	12/15		1229369	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	11/30/20 NUTS & BOLTS FOR UNIT #29	☐	4.68

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001741	12/15		1754-180763	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	10/13/20 SWITCH FOR UNIT #35	☐	17.18
00001741	12/15		1754-182227	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	10/27/20 PARTS FOR UNIT #30	☐	84.98
00001927	12/15		B29762-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	11/16/20 ADAPTER FOR UNIT #37	☐	21.92
00001927	12/15		B29364-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	11/11/20 HOSE ASSEMBLY FOR UNIT #37	☐	592.89
00001936	12/15		511589	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	12/2/20 PARTS FOR UNIT #38	☐	178.96
00001981	12/15		746490	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	7/9/20 BELT FOR UNIT #10	☐	44.95
00001984	12/15		752829	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	12/7/20 AIR TANK FOR UNIT #50	☐	310.78
00001990	12/15		507584	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	11/10/20 PARTS FOR UNIT #38	☐	1,900.76
00001994	12/15		B33156	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	11/30/20 BATTERY FOR UNIT #6	☐	303.96
00001981	12/15		747643	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	8/7/20 MIRROR FOR UNIT #8	☐	487.33
00001981	12/15			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	CREDIT FROM PREV STMENT	☐	(503.08)
							16 Voucher Items Listed		**3,875.31**
00001738	12/15		0218825	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	10/29/20 SUPPLIES	☐	4.36
00001741	12/15		1754-182961	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/3/20 WIPER BLADES	☐	51.44
00001741	12/15		1754-183037	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/4/20 CONNECTORS & CLAMPS	☐	90.62
00001741	12/15		1754-183038	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/4/20 BOOSTER CABLES	☐	39.99
00001738	12/15		0218481	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/9/20 SUPPLIES	☐	20.49
00001739	12/15		1227423	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/6/20 ROPE	☐	3.79
00001818	12/15		J2391 2-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ALLIED TOOLS INC	11/5/20 ASPHALT REMOVER & CUPS	☐	157.00
00001738	12/15		0218129	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/17/20 PUTTY KNIFE	☐	12.98
00001738	12/15		0218141	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/12/20 RECEPTACLES	☐	5.00
00001738	12/15		0218445	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/16/20 HAMMER	☐	46.49
00001741	12/15		1754-184395	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/16/20 DRILL BITS	☐	1.45
00001741	12/15		1754-184347	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	11/16/20 DRILL SET	☐	22.99
00001824	12/15		253-048750	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	11/10/20 TIRE SIDEWALL BRUSH & BRASS	☐	15.05
00001826	12/15		46260686	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	10/24/20 WELDING SUPPLIES	☐	201.92
00001826	12/15		46260686	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	10/24/20 BALANCE	☐	1.39
00001734	12/15		572753	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	11/16/20 TOILET TISSUE	☐	61.02
00001824	12/15		253-049033	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	11/18/20 SUPPLIES	☐	75.97
00001738	12/15		0218659	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/2020 SUPPLIES FOR MORRIS LN	☐	21.50
00001738	12/15		0218062	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/18/20 DRILL BITS	☐	6.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001738	12/15		0218061	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/18/20 SLEDGE HAMMER	☐	46.49
00001738	12/15		0218186	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	11/18/20 DRILL BITS & SCREWS	☐	103.85
00001739	12/15		1229049	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	11/24/20 NUTS & BOLTS	☐	7.66
00001741	12/15		1754-180052	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/7/20 CORE CREDIT	☐	(321.21)
00001741	12/15		1754-180053	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/7/20 BRAKE CLEANER	☐	143.64
00001741	12/15		1754-180771	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/13/20 RETAINER	☐	7.98
00001741	12/15		1754-182191	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	10/27/20 CAPSULE	☐	28.33
00001925	12/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	11/23/20 OIL & STARTING FLUID	☐	442.60
00001933	12/15		727837	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	11/18/20 WATER-ROAD	☐	39.30
00001925	12/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	12/2/20 RETRACTABLE CORDS	☐	264.11
00001949	12/15			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	11/30/20 NOV PARTS & SUPPLIES	☐	1,116.51
00001981	12/15		746377	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STERNBERG	7/20/20 FLUIDS	☐	85.00
00001981	12/15		747700	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STERNBERG	8/10/20 FLUIDS	☐	85.00
00001981	12/15		752201	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STERNBERG	10/19/20 FLUIDS	☐	35.40
00001984	12/15		752746	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STERNBERG	12/4/20 FLUIDS	☐	35.40
00001989	12/15		0220116178	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	11/29/20 LEASE ON CYLINDERS	☐	1,320.00
00001937	12/15		904234338	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	12/2/20 JERSEY GLOVES	☐	103.63
00001993	12/15		OW-74303	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	12/4/20 JERSEY GLOVES	☐	95.60
							37 Voucher Items Listed		**4,478.74**
00001821	12/15		7186635	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	11/11/20 FUEL	☐	2,350.48
00001888	12/15			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	NOV FUEL	☐	988.86
00001821	12/15		9817874	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	11/30/20 FUEL	☐	363.00
00001821	12/15		7186828	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	11/23/20 FUEL	☐	1,918.91
00001821	12/15		7187023	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	12/3/20 FUEL	☐	1,266.80
							5 Voucher Items Listed		**6,888.05**
00001947	12/15		35377	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	11/12/20 1 TIRE UNIT #63	☐	492.73
00001947	12/15		35335	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	11/18/20 1 TIRE UNIT #7	☐	689.39
							2 Voucher Items Listed		**1,182.12**
00001733	12/15		812764326	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/2/20 UNIFORMS	☐	158.26
00001733	12/15		812774055	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/9/20 UNIFORMS	☐	158.26
00001733	12/15		812783729	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/16/20 UNIFORMS	☐	163.71

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001733	12/15		812802786	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/30/20 UNIFORMS	☐	181.74
00001733	12/15		812793415	02-6105-481-0	ROAD UNIFORMS	ARAMARK	11/23/20 UNIFORMS	☐	169.16
							5 Voucher Items Listed		**831.13**
00001767	12/15			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/4/20 REIMB CELL	☐	67.60
							1 Voucher Items Listed		**67.60**
00001823	12/15		33507	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	11/12/20 PROPANE	☐	1,124.55
00001823	12/15		33564	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	12/2/20 PROPANE	☐	373.15
							2 Voucher Items Listed		**1,497.70**
00001836	12/15		245850	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ENVIVO HEALTH LLC	11/18/20 RANDOM DRUG TESTS (5)	☐	300.00
00001925	12/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	11/29/20 BOOT ALLOWANCE-J BRYANT	☐	100.00
00001928	12/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	STEVE EVERLEY	12/9/20 REIMB BOOT ALLOWANCE	☐	100.00
00001946	12/15		20-0539	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	11/30/20 BOOT ALLOWANCE-W SUTHERLAND	☐	100.00
00001948	12/15		6800256	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	11/30/20 SIGNS	☐	77.90
							5 Voucher Items Listed		**677.90**
00001834	12/15			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D4 FLEX ZION/OLF LEITCHFIELD RD	☐	92,992.26
							1 Voucher Items Listed		**92,992.26**
00001935	12/15		D153596-1	02-6105-741-0	ROAD CAPITAL OUTLAY	H&R AGRI-POWER	8/31/20 BUSHHOG	☐	16,800.00
							1 Voucher Items Listed		**16,800.00**
00001890	12/15		341817	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/2020 HEALTH-T MCCOY	☐	651.82
00001890	12/15		341817	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	10/2020 HEALTH-J BRYANT	☐	731.82
00001975	12/15			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	10/29/20 PRE EMP DRUG TESTS-BULLINGTON & KESS	☐	72.00
							3 Voucher Items Listed		**1,455.64**
00001985	12/15			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JOSH WRIGHT	12/10/20 PATROL MILEAGE (557)	☐	222.80
							1 Voucher Items Listed		**222.80**
00001888	12/15			04-5212-366-0	SOLID WASTE	WEX BANK	NOV FUEL	☐	112.09
							1 Voucher Items Listed		**112.09**
00001866	12/15			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	11/23/20 INDIGENT MED EVALUATION-K WIDNER	☐	185.00
00001866	12/15			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	11/23/20 INDIGENT MED EVALUATION-I KEY	☐	185.00
00001866	12/15			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	9/30/20 INDIGENT MED EVALUATION-M DAVENPORT	☐	200.00
							3 Voucher Items Listed		**570.00**
00001862	12/15		803671	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HAWES MOBILE WELDING SERVICE LLC	12/10/20 MATERIAL FOR OLD AMBULANCE	☐	280.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**280.00**
00001888	12/15			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	NOV FUEL	☐	25.65
							1 Voucher Items Listed		**25.65**
00001996	12/15		1120	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	11/30/20 NOV TRASH PICK UP	☐	70.00
							1 Voucher Items Listed		**70.00**
00001834	12/15			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB352 Q066 D5 BAIZETOWN RD (JUDGE DISC)	☐	18,114.61
00001834	12/15			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB352 Q066 D5 BAIZETOWN RD (JUDGE DISC)	☐	790.15
00001834	12/15			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB352 Q066 D5 BAIZETOWN RD	☐	8,641.42
00002001	12/15			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	GARVER	HB200 Q009 AIRPORT	☐	673.22
00002002	12/15			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	GARVER	HB200 Q009 AIRPORT	☐	621.88
00002003	12/15			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	GARVER	HB200 Q013 AIRPORT	☐	1,272.46
00002004	12/15			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	CJM COURIER JOURNAL MEDIA	HB200 Q013 AIRPORT	☐	66.44
							7 Voucher Items Listed		**30,180.18**
00001768	12/15			12-5150-513-0	FOREST FIRE PROTECTION TAX (KST)	KENTUCKY STATE TREASURER	11/9/20 2021 FOREST FIRE PROTECTION	☐	2,785.00
							1 Voucher Items Listed		**2,785.00**
00001997	12/15			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	CROMWELL FIRE DEPT INS	☐	4,118.00
00001997	12/15			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	DUNDEE FIRE DEPT INS	☐	3,205.00
00001997	12/15			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	FORDSVILLE FIRE DEPT INS	☐	5,125.00
00001997	12/15			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	McHENRY FIRE DEPT INS	☐	3,319.00
00001997	12/15			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	ROCKPORT FIRE DEPT INS	☐	2,487.00
00001997	12/15			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	ROSINE FIRE DEPT INS	☐	4,116.00
00001997	12/15			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	BEAVER DAM FIRE DEPT INS	☐	3,057.00
00001997	12/15			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	HARTFORD FIRE DEPT INS	☐	4,437.00
00001997	12/15			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CURNEAL & HIGNITE INSURANCE, INC	FIRE DEPT INS (ROUNDING)	☐	1.00
							9 Voucher Items Listed		**29,865.00**
00001975	12/15			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	10/21/20 PRE EMP DRUG TEST-K FUNK	☐	40.00
							1 Voucher Items Listed		**40.00**
00001764	12/15		143094	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	11/2/20 TONER & PAPER	☐	95.76
00001764	12/15		143332	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	11/12/20 INK	☐	331.91
							2 Voucher Items Listed		**427.67**
00001764	12/15		143895	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	11/23/20 COPY COUNT	☐	15.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 12/15/2020 To: 12/15/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001764	12/15		143896	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	11/23/20 COPY COUNT	☐	15.90
00001987	12/15		SI-3120-5	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	REVCORD	12/1/20 ANNUAL PROGRAM DUES	☐	2,226.73
							3 Voucher Items Listed		**2,257.63**
00001964	12/15			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-EMER SERV	11/10/20 WALMART/TRAINING UNIFORM-J COX	☐	90.75
00001988	12/15		10245	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	12/2/20 TESTING-M COOPER	☐	181.00
00001988	12/15		10170	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	11/2/20 TESTING-FENDEL & FUNK	☐	130.00
							3 Voucher Items Listed		**401.75**
00001995	12/15			95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	12/4/20 FIRE HYDRANT-ASKINS RD	☐	6,337.00
							1 Voucher Items Listed		**6,337.00**
						101 Accounts Listed	404 Voucher Items Listed		**349,676.30**