# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 01/12/2021 To: 01/12/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002327 | 01/12 | | 843609994 | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | THOMSON REUTERS-WEST | 1/1/21 DEC RESEARCH CHARGES | ☐ | 941.20 |
| 00002273 | 01/12 | | | 01-5005-309-0 | COUNTY ATY- RESEARCH/PHONE/POSTG | OHIO COUNTY FISCAL COURT | 1/7/21 QT POSTAGE | ☐ | 32.00 |
| | | | | | | | 2 Voucher Items Listed | | **973.20** |
| 00002267 | 01/12 | | | 01-5005-364-0 | COUNTY ATTORNEY RENT | BRYMAC LLC | COUNTY ATTRY QUARTERLY RENT | ☐ | 3,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **3,000.00** |
| 00002268 | 01/12 | | | 01-5005-398-0 | COUNTY ATRY-OFFICE EXPENSE | OHIO COUNTY ATTORNEY | QUARTERLY OFFICE COMPENSATION | ☐ | 2,250.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,250.00** |
| 00002264 | 01/12 | | | 01-5010-364-0 | CLERK FORDSVILLE RENT | RICK MATTINGLY (1099) | CLERK FORDSVILLE RENT | ☐ | 900.00 |
| | | | | | | | 1 Voucher Items Listed | | **900.00** |
| 00002350 | 01/12 | | 38409 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | 1/4/21 VALUABLE PAPER ENVELOPES | ☐ | 869.42 |
| | | | | | | | 1 Voucher Items Listed | | **869.42** |
| 00002271 | 01/12 | | B26458 | 01-5010-531-0 | CLERK - BOND | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/CLERK | ☐ | 407.20 |
| | | | | | | | 1 Voucher Items Listed | | **407.20** |
| 00002298 | 01/12 | | 32522 | 01-5010-564-0 | CLERK - DOCUMENT STORAGE FEE | SOFTWARE MANAGEMENT LLC | 12/17/20 HARDWARE UPGRADE (1 OF 2) | ☐ | 34,234.50 |
| | | | | | | | 1 Voucher Items Listed | | **34,234.50** |
| 00002259 | 01/12 | | 20558687 | 01-5010-578-0 | CLERK OFFICE (TWO) UTILITIES | ACTION PEST CONTROL, INC. | 12/3/20 PEST CONTROL-VOTE MACH BLDG | ☐ | 75.00 |
| | | | | | | | 1 Voucher Items Listed | | **75.00** |
| 00002298 | 01/12 | | 32405 | 01-5010-705-0 | CLERK-EQ I.T. SUPPORT/MAINT | SOFTWARE MANAGEMENT LLC | 12/15/20 SOFTWARE MAINT | ☐ | 2,200.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,200.00** |
| 00002319 | 01/12 | | 344420 | 01-5015-202-0 | SHERIFF - RETIREMENT MATCH | KENTUCKY STATE TREASURER | 11/2020 RETIREMENT-T BEATTY | ☐ | 48.12 |
| | | | | | | | 1 Voucher Items Listed | | **48.12** |
| 00002353 | 01/12 | | 204336 | 01-5015-315-0 | SHERIFF - CONTRACT INMATE TRANSP | PTS OF AMERICA, LLC | 12/18/20 TRANSPORT B BRANDON (1377 MILES) | ☐ | 4,834.00 |
| | | | | | | | 1 Voucher Items Listed | | **4,834.00** |
| 00002323 | 01/12 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | WEX BANK | DEC FUEL | ☐ | 3,308.01 |
| 00002352 | 01/12 | | 35352 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | 11/10/20 3 NEW TIRES 2015 CHARGER | ☐ | 411.00 |
| 00002352 | 01/12 | | 35246 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | 11/10/20 4 NEW TIRES 2016 DURANGO | ☐ | 600.00 |
| 00002352 | 01/12 | | 35351 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | 11/10/20 4 NEW TIRES DEPUTY CRUISER | ☐ | 804.00 |
| 00002352 | 01/12 | | 35766 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | 12/16/20 TIRE REPAIR | ☐ | 15.00 |
| 00002352 | 01/12 | | 35681 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | 12/2/20 4 NEW TIRES E350 VAN | ☐ | 687.31 |
| 00002352 | 01/12 | | 35490 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | 11/24/20 ROTATE & BALANCE TIRES | ☐ | 20.00 |
| 00002355 | 01/12 | | 15225 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 1/5/21 OIL CHANGE 2017 DURANGO | ☐ | 69.98 |

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| 00002355 | 01/12 | | 15210 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 12/22/20 OIL CHANGE 2015 DURANGO | ☐ | 41.78 |
| | | | | | | | 9 Voucher Items Listed | | **5,957.08** |
| 00002347 | 01/12 | | 017289667 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | 12/28/20 STREAM LIGHTS (25) | ☐ | 605.33 |
| 00002347 | 01/12 | | 017163662 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | 12/10/20 HANDCUFF POUCH | ☐ | 24.08 |
| 00002347 | 01/12 | | 017266988 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | 12/22/20 MAG LIGHTS (4) | ☐ | 592.15 |
| 00002347 | 01/12 | | 016867714 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | 11/4/20 BOOTS | ☐ | 90.94 |
| 00002349 | 01/12 | | | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | DOUG ESTHER | 12/12/20 REIMB FOR UNIFORM CLOTHES | ☐ | 52.59 |
| 00002312 | 01/12 | | 463046 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 12/22/20 UNIFORM PINS | ☐ | 24.99 |
| 00002312 | 01/12 | | 460404 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 11/24/20 UNIFORMS | ☐ | 107.80 |
| 00002312 | 01/12 | | 461290 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | 12/3/20 UNIFORMS | ☐ | 815.00 |
| | | | | | | | 8 Voucher Items Listed | | **2,312.88** |
| 00002348 | 01/12 | | 18379 | 01-5015-443-0 | SHERIFF VEHICLE EXPENSES | RB&S AUTOMOTIVE | 12/18/20 TOW VEHICLE TO IMPOUND | ☐ | 212.00 |
| 00002354 | 01/12 | | 658695 | 01-5015-443-0 | SHERIFF VEHICLE EXPENSES | J&J TOWING | 1/2/21 TOW VEHICLE TO IMPOUND | ☐ | 70.00 |
| | | | | | | | 2 Voucher Items Listed | | **282.00** |
| 00002273 | 01/12 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | OHIO COUNTY FISCAL COURT | 12/15/20 COPIER PAPER (6) | ☐ | 216.00 |
| 00002350 | 01/12 | | 38373 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | 12/21/20 TOW RECORD BOOKS | ☐ | 149.85 |
| | | | | | | | 2 Voucher Items Listed | | **365.85** |
| 00002271 | 01/12 | | B26454 | 01-5015-531-0 | SHERIFF - BOND | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/SHERIFF-T BEATTY | ☐ | 2,774.05 |
| 00002271 | 01/12 | | B26452 | 01-5015-531-0 | SHERIFF - BOND | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/SHERIFF-T BEATTY | ☐ | 101.80 |
| | | | | | | | 2 Voucher Items Listed | | **2,875.85** |
| 00002337 | 01/12 | | 104175 | 01-5015-539-0 | SHERIFF TAX NOTICES | OHIO CO. TIMES-NEWS, INC. | 12/2/20 TAXPAYER NOTICE | ☐ | 152.25 |
| | | | | | | | 1 Voucher Items Listed | | **152.25** |
| 00002340 | 01/12 | | 145110 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 12/30/20 COPY COUNT | ☐ | 32.41 |
| 00002340 | 01/12 | | 145115 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 12/30/20 COPY COUNT | ☐ | 68.65 |
| 00002340 | 01/12 | | 145114 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 12/30/20 COPY COUNT | ☐ | 31.60 |
| 00002351 | 01/12 | | 11096 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | KNIGHTS TECHNOLOGIES | 11/28/20 BACKUP FOR SERVER | ☐ | 2,997.50 |
| | | | | | | | 4 Voucher Items Listed | | **3,130.16** |
| 00002319 | 01/12 | | 344421 | 01-5020-205-0 | CORONER - HEALTH, LIFE and WELLNESS | KENTUCKY STATE TREASURER | 11/2020 HEALTH-E DOOLIN | ☐ | 710.94 |
| | | | | | | | 1 Voucher Items Listed | | **710.94** |
| 00002323 | 01/12 | | | 01-5020-429-0 | CORONER - VEHICLE GAS / MAINT | WEX BANK | DEC FUEL | ☐ | 45.43 |
| 00002332 | 01/12 | | | 01-5020-429-0 | CORONER - VEHICLE GAS / MAINT | ELVIS DOOLIN | 12/28/20 REIMB MILEAGE (432) | ☐ | 172.80 |

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| | | | | | | | 2 Voucher Items Listed | | **218.23** |
| 00002271 | 01/12 | | B26466 | 01-5020-550-0 | CORONER SUPPLIES/EQ | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/DEP CORONER-D PEARSON | ☐ | 101.80 |
| 00002271 | 01/12 | | B26463 | 01-5020-550-0 | CORONER SUPPLIES/EQ | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/CORONER-E DOOLIN | ☐ | 101.80 |
| 00002273 | 01/12 | | | 01-5020-550-0 | CORONER SUPPLIES/EQ | OHIO COUNTY FISCAL COURT | 1/7/21 QT POSTAGE | ☐ | 4.75 |
| | | | | | | | 3 Voucher Items Listed | | **208.35** |
| 00002323 | 01/12 | | | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | WEX BANK | DEC FUEL | ☐ | 98.88 |
| 00002336 | 01/12 | | FOCS346046 | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 12/29/20 OIL CHANGE & INSPECTIONS 2008 EXPLORE | ☐ | 148.14 |
| 00002336 | 01/12 | | CHCS345257 | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 12/22/20 OIL CHANGE 2015 CHARGER | ☐ | 40.05 |
| 00002336 | 01/12 | | CHCS342928 | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 12/9/20 ROTATE TIRES & OIL CHANGE 2015 CHARGEI | ☐ | 53.18 |
| | | | | | | | 4 Voucher Items Listed | | **340.25** |
| 00002273 | 01/12 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | 12/16/12 REIMB COPIER PAPER-OCEDA | ☐ | (36.00) |
| 00002273 | 01/12 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | 12/15/20 REIMB COPIER PAPER-SHERIFF | ☐ | (216.00) |
| | | | | | | | 2 Voucher Items Listed | | **(252.00)** |
| 00002337 | 01/12 | | 104176 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 12/2/20 2021 BUDGET ORDINANCE | ☐ | 43.50 |
| 00002337 | 01/12 | | 104272 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 12/23/20 2021 BUDGET ORDINANCE | ☐ | 43.50 |
| 00002337 | 01/12 | | 104235 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 12/16/20 CHRISTMAS AD | ☐ | 65.25 |
| | | | | | | | 3 Voucher Items Listed | | **152.25** |
| 00002318 | 01/12 | | | 01-5025-563-0 | OCFC POSTAGE | PURCHASE POWER-ACH | 12/10/20 POSTAGE | ☐ | 10.00 |
| 00002357 | 01/12 | | | 01-5025-563-0 | OCFC POSTAGE | US POSTAL SERVICE POSTAGE-BY-PHONE | 1/7/21 POSTAGE-COMM CTR | ☐ | 2,500.00 |
| 00002318 | 01/12 | | | 01-5025-563-0 | OCFC POSTAGE | PURCHASE POWER-ACH | 12/10/20 POSTAGE | ☐ | 5,782.30 |
| 00002273 | 01/12 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | 1/7/21 REIMB POSTAGE/CO ATTY | ☐ | (32.00) |
| 00002273 | 01/12 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | 1/7/21 REIMB POSTAGE/CORONER | ☐ | (4.75) |
| 00002273 | 01/12 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | 1/7/21 REIMB POSTAGE/OCC TAX | ☐ | (31.15) |
| 00002273 | 01/12 | | | 01-5025-563-0 | OCFC POSTAGE | OHIO COUNTY FISCAL COURT | 1/7/21 REIMB POSTAGE/EMA | ☐ | (3.60) |
| | | | | | | | 7 Voucher Items Listed | | **8,220.80** |
| 00002271 | 01/12 | | B26465 | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/DIV OF CHILD SUPPORT | ☐ | 677.99 |
| | | | | | | | 1 Voucher Items Listed | | **677.99** |
| 00002269 | 01/12 | | 573640 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | BARRET FISHER INC | 12/14/20 GLOVES-JAIL | ☐ | 253.78 |
| 00002269 | 01/12 | | 573823 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | BARRET FISHER INC | 12/21/20 DISINFECTANT | ☐ | 104.90 |
| 00002269 | 01/12 | | 573822 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | BARRET FISHER INC | 12/21/20 DISINFECTANTS | ☐ | 122.61 |
| 00002269 | 01/12 | | 573823A | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | BARRET FISHER INC | 12/28/20 DISINFECTANT SOLUTION | ☐ | 566.46 |

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|---|---|---|---|---|---|---|---|---|---|
| 00002313 | 01/12 | | 12042001 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | TAYLOR'S T & E, LLC | 12/4/20 INSTALL PUSH TO ENTER-CTHOUSE | ☐ | 635.00 |
| 00002321 | 01/12 | | 2016-1321 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | FIGG CONSULTING | 12/28/20 LAPTOPS FOR REMOTE WORK/JAIL-2 | ☐ | 1,806.32 |
| 00002321 | 01/12 | | 2016-1321 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | FIGG CONSULTING | 12/28/20 LAPTOPS FOR REMOTE WORK/CO ATTY-2 | ☐ | 1,806.32 |
| 00002321 | 01/12 | | 2016-1321 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | FIGG CONSULTING | 12/28/20 LAPTOPS FOR REMOTE WORK/CHILD SUP-3 | ☐ | 2,709.44 |
| 00002321 | 01/12 | | 2016-1321 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | FIGG CONSULTING | 12/28/20 LAPTOPS FOR REMOTE WORK/SEN CTR-2 | ☐ | 1,806.32 |
| 00002321 | 01/12 | | 2016-1321 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | FIGG CONSULTING | 12/28/20 LAPTOP FOR REMOTE WORK/ROAD-1 | ☐ | 903.16 |
| | | | | | | | 10 Voucher Items Listed | | **10,714.31** |
| 00002321 | 01/12 | | 2016-1321 | 01-5025-705-0 | OCFC COMPUTER/EQUIPMENT PURCHASE | FIGG CONSULTING | 12/28/20 COMPUTERS (2) & MONITOR | ☐ | 2,942.86 |
| | | | | | | | 1 Voucher Items Listed | | **2,942.86** |
| 00002266 | 01/12 | | | 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** |
| 00002273 | 01/12 | | | 01-5047-563-0 | OCCTAX POSTAGE | OHIO COUNTY FISCAL COURT | 1/7/21 QT POSTAGE | ☐ | 31.15 |
| | | | | | | | 1 Voucher Items Listed | | **31.15** |
| 00002365 | 01/12 | | | 01-5047-567-0 | OCCTAX REFUNDS | ASSOCIATED RAILROAD CONTRACTORS INC | 1/7/21 2019 NET REFUND | ☐ | 83.00 |
| | | | | | | | 1 Voucher Items Listed | | **83.00** |
| 00002273 | 01/12 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | OHIO COUNTY FISCAL COURT | 12/16/20 COPIER PAPER (1) | ☐ | 36.00 |
| | | | | | | | 1 Voucher Items Listed | | **36.00** |
| 00002269 | 01/12 | | 573639 | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | BARRET FISHER INC | 12/14/20 CLEANERS | ☐ | 410.85 |
| | | | | | | | 1 Voucher Items Listed | | **410.85** |
| 00002259 | 01/12 | | 20558635 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | ACTION PEST CONTROL, INC. | 12/3/20 PEST CONTROL | ☐ | 171.00 |
| 00002260 | 01/12 | | 0219997 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | HARTFORD BUILDING & SUPPLY INC. | 12/15/20 PLYWOOD | ☐ | 15.95 |
| 00002265 | 01/12 | | | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | TIMES-NEWS | QUARTERLY PARKING LOT RENTAL | ☐ | 750.00 |
| 00002280 | 01/12 | | 16908 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | LIKENS PLUMBING | 12/17/20 REMOVE WATER FOUNTAINS | ☐ | 127.38 |
| | | | | | | | 4 Voucher Items Listed | | **1,064.33** |
| 00002202 | 01/12 | | | 01-5080-578-0 | CTHS UTILITIES | SPECTRUM BUSINESS-GENERAL | UTILITY/INTERNET | ☑ V0004289 | 154.98 |
| | | | | | | | 1 Voucher Items Listed | | **154.98** |
| 00002269 | 01/12 | | 573824 | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES | BARRET FISHER INC | 12/21/20 TRASH BAGS & TOILET PAPER | ☐ | 432.72 |
| | | | | | | | 1 Voucher Items Listed | | **432.72** |
| 00002339 | 01/12 | | | 01-5086-578-0 | COMM CTR UTILITIES | OHIO COUNTY HISTORICAL/VETERANS SOCIE | 1/6/21 REIMB NOV KU BILL | ☐ | 46.64 |
| 00002339 | 01/12 | | | 01-5086-578-0 | COMM CTR UTILITIES | OHIO COUNTY HISTORICAL/VETERANS SOCIE | 1/6/20 REIMB DEC KU BILL | ☐ | 49.46 |
| | | | | | | | 2 Voucher Items Listed | | **96.10** |

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| 00002259 | 01/12 | | 20558533 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ACTION PEST CONTROL, INC. | 12/3/20 PEST CONTROL-LIB ST HOUSE | ☐ | 73.00 |
| 00002259 | 01/12 | | 20558636 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ACTION PEST CONTROL, INC. | 12/30/20 PEST CONTROL-COMM CTR | ☐ | 239.00 |
| 00002272 | 01/12 | | 812822442 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ARAMARK | 12/14/20 UNIFORMS | ☐ | 8.03 |
| 00002272 | 01/12 | | 812809734 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ARAMARK | 12/7/20 UNIFORMS | ☐ | 8.03 |
| 00002272 | 01/12 | | 812832252 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ARAMARK | 12/21/20 UNIFORMS | ☐ | 8.03 |
| 00002272 | 01/12 | | 812841201 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ARAMARK | 12/28/20 UNIFORMS | ☐ | 8.03 |
| 00002280 | 01/12 | | 16908 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | LIKENS PLUMBING | 12/17/20 REPAIR TOILET & SINK-N SIDE FD | ☐ | 169.67 |
| 00002308 | 01/12 | | 62257 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | AQUATREAT | 12/23/20 DEC WATER TREATMENT | ☐ | 182.75 |
| 00002310 | 01/12 | | 181365 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | 12/29/20 PAINT FOR LIB ST HOUSE | ☐ | 386.75 |
| 00002314 | 01/12 | | 5292477 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | KOORSEN FIRE & SECURITY | 12/15/20 REPAIRS TO FIRE ALARM SYSTEM | ☐ | 931.10 |
| 00002342 | 01/12 | | 709 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | WK CONSTRUCTION (DAVID BALL) | 1/6/20 REPAIR CEILING IN LIB ST HOUSE | ☐ | 505.00 |
| 00002342 | 01/12 | | 707 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | WK CONSTRUCTION (DAVID BALL) | 1/5/20 LIB ST HOUSE REMODEL | ☐ | 5,940.00 |
| | | | | | | | 12 Voucher Items Listed | | **8,459.39** |
| 00002319 | 01/12 | | 344420 | 01-5101-202-0 | JAIL - RETIREMENT MATCH | KENTUCKY STATE TREASURER | 11/2020 RETIREMENT-G WRIGHT | ☐ | 48.12 |
| | | | | | | | 1 Voucher Items Listed | | **48.12** |
| 00002324 | 01/12 | | MN0000019132 | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | COLOSSUS INC (INTERACT PBL SAFETY SYS) | 10/13/20 ANNUAL SUPPORT CONTRACT/JAILTRACKER | ☐ | 3,489.32 |
| | | | | | | | 1 Voucher Items Listed | | **3,489.32** |
| 00002259 | 01/12 | | 20558667 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | 12/3/20 PEST CONTROL | ☐ | 62.00 |
| 00002269 | 01/12 | | 573640 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | 12/14/20 TRASH BAGS & DETERGENT | ☐ | 166.17 |
| 00002269 | 01/12 | | 573822 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | 12/21/20 CLEANER & TRASH BAGS | ☐ | 100.36 |
| 00002280 | 01/12 | | 16902 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | LIKENS PLUMBING | 12/16/20 REPAIR FAUCETS & SHOWER HEADS | ☐ | 760.65 |
| 00002330 | 01/12 | | 4280 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | CHASE HOOD CLEANING | 12/28/20 HOOD CLEANING | ☐ | 250.00 |
| 00002368 | 01/12 | | 5302495 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | KOORSEN FIRE & SECURITY | 12/31/20 DEC SYSTEM SERVICE | ☐ | 203.40 |
| | | | | | | | 6 Voucher Items Listed | | **1,542.58** |
| 00002262 | 01/12 | | 6530078 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/4/20 GROCERIES | ☐ | 39.50 |
| 00002262 | 01/12 | | 3208105 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/4/20 GROCERIES | ☐ | 75.76 |
| 00002262 | 01/12 | | 3207164 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/2/20 GROCERIES | ☐ | 814.72 |
| 00002262 | 01/12 | | 6529340 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/2/20 GROCERIES | ☐ | 956.62 |
| 00002262 | 01/12 | | 3209218 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/9/20 GROCERIES | ☐ | 827.86 |
| 00002262 | 01/12 | | 6530924 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/9/20 GROCERIES | ☐ | 39.50 |
| 00002262 | 01/12 | | 6530923 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/9/20 GROCERIES | ☐ | 808.88 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 01/12/2021 To: 01/12/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002262 | 01/12 | | 3211176 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/16/20 GROCERIES | ☐ | 840.99 |
| 00002262 | 01/12 | | 6532466 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/16/20 GROCERIES | ☐ | 602.00 |
| 00002262 | 01/12 | | 6533697 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/23/20 GROCERIES | ☐ | 726.40 |
| 00002262 | 01/12 | | 3212760 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/23/20 GROCERIES | ☐ | 861.67 |
| 00002262 | 01/12 | | 6534583 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/30/20 GROCERIES | ☐ | 684.43 |
| 00002262 | 01/12 | | 3213883 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 12/30/20 GROCERIES | ☐ | 1,003.57 |
| 00002369 | 01/12 | | | 01-5101-425-0 | JAIL - FOOD | IGA # 47 (JAIL) | 12/31/20 GROCERIES | ☐ | 881.09 |
| | | | | | | | 14 Voucher Items Listed | | **9,162.99** |
| 00002278 | 01/12 | | 069518 | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | FRED'S PROFESSIONAL AUTOMOTIVE, INC. | 12/7/20 OIL CHANGE & 4 TIRES 2019 EXPLORER | ☐ | 859.84 |
| 00002323 | 01/12 | | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | WEX BANK | DEC FUEL | ☐ | 192.78 |
| | | | | | | | 2 Voucher Items Listed | | **1,052.62** |
| 00002329 | 01/12 | | 5046673768 | 01-5101-465-0 | JAIL - INMATE NEEDS | CINTAS CORPORATION | 12/28/20 MEDICATIONS | ☐ | 84.73 |
| | | | | | | | 1 Voucher Items Listed | | **84.73** |
| 00002263 | 01/12 | | 74356 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | 12/10/20 INMATE MEDS | ☐ | 19.47 |
| 00002370 | 01/12 | | | 01-5101-549-0 | JAIL - MEDICAL | PENNYRILE RADIOLOGY PSC | 10/30/20 INMATE MEDICAL-D GEARY | ☐ | 84.71 |
| 00002371 | 01/12 | | | 01-5101-549-0 | JAIL - MEDICAL | APP OF KENTUCKY ED, PLLC | 10/30/20 INMATE MEDICAL-D GEARY | ☐ | 83.57 |
| 00002263 | 01/12 | | 75850 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | 12/22/20 INMATE MEDS | ☐ | 24.58 |
| | | | | | | | 4 Voucher Items Listed | | **212.33** |
| 00002271 | 01/12 | | 2020-2210 | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 | KACO-KY ASSOCIATION OF COUNTIES | 12/20/20 WEB TRAINING/PLAN & ZONE-G WRIGHT | ☐ | 40.00 |
| | | | | | | | 1 Voucher Items Listed | | **40.00** |
| 00002310 | 01/12 | | 180987 | 01-5135-420-0 | EMA OPERATING EXPENSE | BEAVER DAM BUILDING SUPPLY | 12/22/20 ROPE | ☐ | 19.98 |
| 00002323 | 01/12 | | 69343256 | 01-5135-420-0 | EMA OPERATING EXPENSE | WEX BANK | DEC FUEL | ☐ | 247.16 |
| 00002331 | 01/12 | | 29609 | 01-5135-420-0 | EMA OPERATING EXPENSE | VEI COMMUNICATIONS | 12/29/20 INSTALL RADIO & ANTENNAS | ☐ | 1,505.31 |
| 00002273 | 01/12 | | | 01-5135-420-0 | EMA OPERATING EXPENSE | OHIO COUNTY FISCAL COURT | 1/7/21 QT POSTAGE | ☐ | 3.60 |
| | | | | | | | 4 Voucher Items Listed | | **1,776.05** |
| 00002359 | 01/12 | | | 01-5136-741-0 | GRANTS 01-4512 (R) | MARTIN MARIETTA | 12/31/20 ROCK FOR KAYAK ACCESS POINTS | ☐ | 1,602.70 |
| | | | | | | | 1 Voucher Items Listed | | **1,602.70** |
| 00002276 | 01/12 | | | 01-5140-303-0 | EMS OPERATING CONTRACT | COM-CARE, INC | JANUARY CONTRACT | ☐ | 10,762.50 |
| | | | | | | | 1 Voucher Items Listed | | **10,762.50** |
| 00002259 | 01/12 | | 20558637 | 01-5140-742-0 | EMS BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | 12/17/20 PEST CONTROL | ☐ | 77.00 |
| | | | | | | | 1 Voucher Items Listed | | **77.00** |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 01/12/2021 To: 01/12/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002346 | 01/12 | | 94916 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 12/4/20 VET SERVICES | ☐ | 12.20 |
| 00002346 | 01/12 | | 95061 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 12/11/20 VET SERVICES | ☐ | 48.48 |
| 00002346 | 01/12 | | 95241 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 12/21/20 VET SERVICES | ☐ | 45.00 |
| 00002346 | 01/12 | | 95452 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 12/31/20 VET SERVICES | ☐ | 15.00 |
| 00002346 | 01/12 | | 94354 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 11/10/20 VET SERVICES | ☐ | 90.00 |
| 00002346 | 01/12 | | 94380 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 11/10/20 VET SERVICES | ☐ | 43.11 |
| 00002346 | 01/12 | | 94410 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 11/12/20 VET SERVICES | ☐ | 14.03 |
| 00002346 | 01/12 | | 94439 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 11/13/20 VET SERVICES | ☐ | 126.00 |
| | | | | | | | 8 Voucher Items Listed | | **393.82** |
| 00002312 | 01/12 | | 461506 | 01-5205-402-0 | ANIMAL SHELTER DONATIONS (R 01-4612 R) | SIEGEL'S CORPORATION | 12/7/20 TACTICAL UNIFORMS | ☐ | 599.90 |
| | | | | | | | 1 Voucher Items Listed | | **599.90** |
| 00002269 | 01/12 | | 573721 | 01-5205-411-0 | ANIMAL SHELTER CUSTOD SUPPLIES | BARRET FISHER INC | 12/21/20 TRASH BAGS & DETERGENT | ☐ | 134.95 |
| | | | | | | | 1 Voucher Items Listed | | **134.95** |
| 00002323 | 01/12 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | WEX BANK | DEC FUEL | ☐ | 221.59 |
| | | | | | | | 1 Voucher Items Listed | | **221.59** |
| 00002346 | 01/12 | | 94883 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 12/3/20 VET SERVICES | ☐ | 95.00 |
| 00002346 | 01/12 | | 95096 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 12/14/20 VET SERVICES | ☐ | 95.00 |
| 00002346 | 01/12 | | 95101 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 12/14/20 VET SERVICES | ☐ | 105.00 |
| 00002346 | 01/12 | | 95291 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 12/22/20 VET SERVICES | ☐ | 105.00 |
| 00002346 | 01/12 | | 95378 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 12/28/20 VET SERVICES | ☐ | 475.00 |
| 00002346 | 01/12 | | 95380 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 12/28/20 VET SERVICES | ☐ | 105.00 |
| 00002346 | 01/12 | | 93568 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 10/8/20 VET SERVICES | ☐ | 95.00 |
| 00002346 | 01/12 | | 93813 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 10/19/20 VET SERVICES | ☐ | 105.00 |
| 00002346 | 01/12 | | 93835 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 10/19/20 VET SERVICES | ☐ | 95.00 |
| 00002346 | 01/12 | | 93900 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 10/22/20 VET SERVICES | ☐ | 95.00 |
| 00002346 | 01/12 | | 93901 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 10/22/20 VET SERVICES | ☐ | 105.00 |
| 00002346 | 01/12 | | 94076 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 10/29/20 VET SERVICES | ☐ | 95.00 |
| 00002346 | 01/12 | | 94077 | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | 10/29/20 VET SERVICES | ☐ | 95.00 |
| 00002346 | 01/12 | | | 01-5205-507-1 | ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0 | OHIO COUNTY ANIMAL CLINIC | TAX CREDIT FROM PREVIOUS | ☐ | (123.60) |
| | | | | | | | 14 Voucher Items Listed | | **1,541.40** |
| 00002259 | 01/12 | | 20558693 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | ACTION PEST CONTROL, INC. | 12/4/20 PEST CONTROL | ☐ | 75.00 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 01/12/2021 To: 01/12/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **75.00** |
| 00002283 | 01/12 | | 33692 | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | PROPANE ENERGY PARTNERS | 12/30/20 PROPANE | | 332.03 |
| | | | | | | | 1 Voucher Items Listed | | **332.03** |
| 00002311 | 01/12 | | 0096 | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L) | XTREME EXCAVATIONS LLC | 12/23/20 CLEAN UP DUMP SITE | | 1,200.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,200.00** |
| 00002316 | 01/12 | | | 01-5305-205-0 | SR/ADULT CARE - HEALTH,LIFE and WELLNES | OHIO COUNTY HOSPITAL CORPORATION | 11/10/20 PRE EMP DRUG TEST-K REDFERN | | 40.00 |
| | | | | | | | 1 Voucher Items Listed | | **40.00** |
| 00002285 | 01/12 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 12/15/20 OIL CHANGE 2007 FOCUS | | 31.95 |
| 00002285 | 01/12 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 12/15/20 OIL CHANGE & BRAKES 2008 ESCAPE | | 112.63 |
| 00002323 | 01/12 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | WEX BANK | DEC FUEL | | 474.17 |
| 00002285 | 01/12 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 1/5/21 4 NEW TIRES FORD ESCAPE | | 336.00 |
| | | | | | | | 4 Voucher Items Listed | | **954.75** |
| 00002333 | 01/12 | | 045753 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | EMBRYS PLUMBING | 1/4/21 CLEANED GARBAGE DISPOSAL | | 65.00 |
| | | | | | | | 1 Voucher Items Listed | | **65.00** |
| 00002259 | 01/12 | | 20558678 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | ACTION PEST CONTROL, INC. | 12/3/20 PEST CONTROL | | 60.00 |
| 00002284 | 01/12 | | 299403 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | CONSOLIDATED PAPER GROUP | 12/15/20 FOOD SERVING CONTAINERS | | 952.84 |
| 00002286 | 01/12 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BRENDA RENFROW | 12/9/20 MILEAGE (65) | | 26.00 |
| 00002287 | 01/12 | | 3210022 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | CRS ONESOURCE, INC. | 12/11/20 COMMERCIAL REFRIGERATOR | | 6,800.00 |
| 00002334 | 01/12 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | MELINDA HAYES | 1/4/21 DEC TRASH PICK UP | | 16.00 |
| 00002335 | 01/12 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | FORDSVILLE COMM FIRE DEPT | 1/4/21 DEC SITE RENTAL | | 100.00 |
| 00002340 | 01/12 | | 145111 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BUSINESS EQUIPMENT INC. | 12/30/20 COPY COUNT | | 30.00 |
| 00002343 | 01/12 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | IGA #47 (SENIOR CTN) | 12/31/20 GAIN | | 14.69 |
| | | | | | | | 8 Voucher Items Listed | | **7,999.53** |
| 00002284 | 01/12 | | 298709A | 01-5305-356-2 | SENIOR CTN - UNITED WAY (01-4728) | CONSOLIDATED PAPER GROUP | 12/15/20 FOOD SERVING GLOVES | | 156.00 |
| | | | | | | | 1 Voucher Items Listed | | **156.00** |
| 00002338 | 01/12 | | | 01-5305-566-0 | SENIOR CITIZENS MEALS (GRADD) (R 01-472 | GREEN RIVER DEVELOPMENT DISTRICT | SENIOR CITIZENS MEALS (GRADD) | | 814.44 |
| | | | | | | | 1 Voucher Items Listed | | **814.44** |
| 00002281 | 01/12 | | 201124-ASAP | 01-5340-445-1 | KY ASAP PROGRAM 01-4510D | OC MONITOR | 11/24/20 6 MONTHS ADVERTISING | | 1,200.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,200.00** |
| 00002325 | 01/12 | | 1231818 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | OHIO COUNTY FARM & GARDEN, INC. | 12/29/20 MOWER BLADES & OIL FILTERS | | 255.78 |
| 00002373 | 01/12 | | 1754-185698 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | O'REILLY AUTO PARTS INC. | 11/30/20 CLEANER | | 15.95 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 01/12/2021 To: 01/12/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 2 Voucher Items Listed | | **271.73** |
| 00002340 | 01/12 | | 145116 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | BUSINESS EQUIPMENT INC. | 12/30/20 COPY COUNT | ☐ | 30.00 |
| | | | | | | | 1 Voucher Items Listed | | **30.00** |
| 00002323 | 01/12 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | WEX BANK | DEC FUEL | ☐ | 244.71 |
| 00002323 | 01/12 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | WEX BANK | DEC FUEL-TRANS TANK | ☐ | 43.53 |
| | | | | | | | 2 Voucher Items Listed | | **288.24** |
| 00002260 | 01/12 | | 0219837 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | 12/3/20 BREAKER & RV ADAPTER | ☐ | 51.74 |
| 00002260 | 01/12 | | 0219174 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | 12/22/20 SUPPLIES | ☐ | 33.98 |
| 00002272 | 01/12 | | 812822442 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | 12/14/20 UNIFORMS | ☐ | 17.96 |
| 00002272 | 01/12 | | 812809734 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | 12/7/20 UNIFORMS | ☐ | 17.96 |
| 00002272 | 01/12 | | 812832252 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | 12/21/20 UNIFORMS | ☐ | 17.96 |
| 00002272 | 01/12 | | 812841201 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | 12/28/20 UNIFORMS | ☐ | 17.96 |
| 00002282 | 01/12 | | 28397 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | MCCOY EXTERMINATING INC | 12/16/20 PEST CONTROL | ☐ | 80.00 |
| 00002344 | 01/12 | | | 01-5401-548-0 | PARK GENERAL CONST/MAINT | IGA #47 (PARK) | 12/31/20 SUPPLIES | ☐ | 14.12 |
| 00002373 | 01/12 | | 1754-187378 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | O'REILLY AUTO PARTS INC. | 12/17/20 PROTECT WIPES | ☐ | 16.48 |
| | | | | | | | 9 Voucher Items Listed | | **268.16** |
| 00002283 | 01/12 | | 33633 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 12/18/20 PROPANE | ☐ | 325.24 |
| 00002283 | 01/12 | | 33634 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 12/18/20 PROPANE | ☐ | 439.78 |
| | | | | | | | 2 Voucher Items Listed | | **765.02** |
| 00002317 | 01/12 | | | 01-5401-599-0 | PARK - REFUND ON RENTAL DEPOSITS | SHERRY NAPIER | 12/22/20 RENTAL REFUND | ☐ | 106.00 |
| | | | | | | | 1 Voucher Items Listed | | **106.00** |
| 00002272 | 01/12 | | 812822442 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | 12/14/20 UNIFORMS | ☐ | 17.62 |
| 00002272 | 01/12 | | 812809734 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | 12/7/20 UNIFORMS | ☐ | 17.62 |
| 00002272 | 01/12 | | 812832252 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | 12/21/20 UNIFORMS | ☐ | 17.62 |
| 00002272 | 01/12 | | 812841201 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | 12/28/20 UNIFORMS | ☐ | 17.62 |
| 00002277 | 01/12 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | BEAU WRIGHT | 12/3/20 REIMB FOR GRIND REELS | ☐ | 150.00 |
| 00002323 | 01/12 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | WEX BANK | DEC FUEL | ☐ | 101.92 |
| 00002373 | 01/12 | | 1754-187380 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | O'REILLY AUTO PARTS INC. | 12/17/20 OIL & FILTERS | ☐ | 43.05 |
| | | | | | | | 7 Voucher Items Listed | | **365.45** |
| 00002271 | 01/12 | | B26457 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/CO ATTY-J KEOWN | ☐ | 101.80 |
| 00002271 | 01/12 | | B26451 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/MAGISTRATES | ☐ | 101.80 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 01/12/2021 To: 01/12/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002271 | 01/12 | | B26461 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/CONSTABLE D2-O BAIZE | ☐ | 101.80 |
| 00002271 | 01/12 | | B26462 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/CONSTABLE D1-J RENFROW | ☐ | 101.80 |
| 00002271 | 01/12 | | B26464 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND CONSTABLE D4-J COOPER | ☐ | 101.80 |
| 00002271 | 01/12 | | B26459 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/CONSTABLE D5-J WRIGHT | ☐ | 101.80 |
| 00002271 | 01/12 | | B26453 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/JAILER-G WRIGHT | ☐ | 101.80 |
| 00002271 | 01/12 | | B26460 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/SURVEYOR-W CRUME | ☐ | 101.80 |
| 00002271 | 01/12 | | B26455 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | 12/3/20 ANNUAL BOND/JUDGE-D JOHNSTON | ☐ | 101.80 |
| | | | | | | | 9 Voucher Items Listed | | **916.20** |
| 00002271 | 01/12 | | 2020-2056 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KACO-KY ASSOCIATION OF COUNTIES | 12/11/20 WEB TRAINING/CO BUDGETS (3) | ☐ | 60.00 |
| 00002271 | 01/12 | | 2020-2176 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KACO-KY ASSOCIATION OF COUNTIES | 12/20/20 WEB TRAINING/DIVERSITY-MELTON | ☐ | 10.00 |
| | | | | | | | 2 Voucher Items Listed | | **70.00** |
| 00002320 | 01/12 | | | 01-9400-205-0 | HEALTH, LIFE and WELLNESS | RICE DRUGS, INC. | 12/21/20 FLU VACCINE-D HIMES | ☐ | 27.50 |
| | | | | | | | 1 Voucher Items Listed | | **27.50** |
| 00002291 | 01/12 | | 4013247160 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | ASPHALT MATERIALS INC | 11/16/20 ASPHALT | ☐ | 9,494.83 |
| 00002359 | 01/12 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | 12/31/20 DIST 1 ROCK | ☐ | 7,622.62 |
| 00002359 | 01/12 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | 12/31/20 DIST 3 ROCK | ☐ | 2,410.16 |
| 00002359 | 01/12 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | 12/31/20 DIST 4 ROCK | ☐ | 4,913.55 |
| 00002359 | 01/12 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | 12/31/20 DIST 5 ROCK | ☐ | 8,172.67 |
| 00002359 | 01/12 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | 12/31/20 SHOP ROCK | ☐ | 2,818.62 |
| 00002325 | 01/12 | | 1230822 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO COUNTY FARM & GARDEN, INC. | 12/31/20 CULVERTS | ☐ | 1,375.00 |
| 00002325 | 01/12 | | 1231923 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO COUNTY FARM & GARDEN, INC. | 12/31/20 CULVERTS | ☐ | 1,940.00 |
| | | | | | | | 8 Voucher Items Listed | | **38,747.45** |
| 00002258 | 01/12 | | 1754-185771 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | O'REILLY AUTO PARTS INC. | 12/1/20 PART FOR UNIT #6 | ☐ | 148.97 |
| 00002290 | 01/12 | | 4890-183435 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | PHILLIPS PARTS PLACE | 12/8/20 PARTS FOR UNIT #34 | ☐ | 110.38 |
| 00002290 | 01/12 | | 4890-183455 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | PHILLIPS PARTS PLACE | 12/9/20 PARTS FOR UNIT #38 | ☐ | 55.37 |
| 00002290 | 01/12 | | 4890-183472 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | PHILLIPS PARTS PLACE | 12/9/20 PARTS | ☐ | 127.14 |
| 00002292 | 01/12 | | D47497 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | SOUTHEASTERN EQUIPMENT CO., INC. | 12/11/20 PUMP & PULLEYS | ☐ | 1,206.05 |
| 00002293 | 01/12 | | | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | STEVE EVERLEY | 12/16/20 REIMB FOR OIL SEAL | ☐ | 26.45 |
| 00002294 | 01/12 | | B32102-001 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | BIG RIVER RUBBER & GASKET CO., INC. | 12/11/20 PARTS FOR UNITS #34 & 60 | ☐ | 458.98 |
| 00002295 | 01/12 | | INV109426 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | AMERICAN RADIATOR | 9/24/20 JD TRACTOR RADIATOR | ☐ | 1,287.99 |
| 00002297 | 01/12 | | B33157 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | KENWORTH OF BOWLING GREEN | 11/30/20 PARTS FOR UNIT #6 | ☐ | 80.00 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*All Batches*

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*From: 01/12/2021 To: 01/12/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002358 | 01/12 | | 253-050046 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | 12/23/20 PARTS FOR UNIT #11 | ☐ | 2.32 |
| 00002363 | 01/12 | | 11007723 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | MEADE TRACTOR | 12/22/20 PUMP FOR UNIT #33 | ☐ | 2,070.00 |
| 00002364 | 01/12 | | 83277 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | IMPCO | 12/22/20 PARTS FOR 2018 RAM TRUCK | ☐ | 1,847.88 |
| | | | | | | | 12 Voucher Items Listed | | **7,421.53** |
| 00002321 | 01/12 | | 2016-1322 | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R | FIGG CONSULTING | 12/28/20 COMPUTER | ☐ | 1,114.58 |
| | | | | | | | 1 Voucher Items Listed | | **1,114.58** |
| 00002258 | 01/12 | | 1754-186071 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 12/4/20 DEICER & ABSORBENT | ☐ | 65.39 |
| 00002258 | 01/12 | | 1754-187097 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 12/14/20 DRILL BITS | ☐ | 23.47 |
| 00002258 | 01/12 | | 1754-186778 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 12/11/20 PAINT | ☐ | 17.97 |
| 00002258 | 01/12 | | 1754-187131 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 12/14/20 CARBON STEEL | ☐ | 5.49 |
| 00002258 | 01/12 | | 1754-187108 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 12/14/20 PARTS FOR UNIT #33 | ☐ | 47.48 |
| 00002260 | 01/12 | | 0219422 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/14/20 SUPPLIES | ☐ | 17.90 |
| 00002269 | 01/12 | | 573843 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BARRET FISHER INC | 12/21/20 CLEANER & SCRUBBERS | ☐ | 112.35 |
| 00002288 | 01/12 | | 0220120535 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | MODERN SUPPLY CO INC | 12/9/20 OXYGEN | ☐ | 36.30 |
| 00002296 | 01/12 | | J5415-IN | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | ALLIED TOOLS INC | 12/16/20 TOWELS & ASPHALT REMOVER | ☐ | 491.05 |
| 00002326 | 01/12 | | OW-74762 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN CONSTRUCTION | 12/24/20 WASHER & SCREWS | ☐ | 76.32 |
| 00002360 | 01/12 | | 1CT117758 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HAGANS OUTDOOR EQUIPMENT | 1/4/21 PRIMER PUMP | ☐ | 327.79 |
| 00002260 | 01/12 | | 0219139 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/21/20 SUPPLIES | ☐ | 34.86 |
| 00002260 | 01/12 | | 0219147 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 12/22/20 SUPPLIES | ☐ | 69.56 |
| 00002260 | 01/12 | | 0218825 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 10/29/20 SUPPLIES | ☐ | 4.36 |
| 00002310 | 01/12 | | 180970 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BEAVER DAM BUILDING SUPPLY | 12/22/20 PVC & COUPLINGS | ☐ | 20.73 |
| 00002362 | 01/12 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | M & B AUTO PARTS, INC. | 12/31/20 DEC PARTS & SUPPLIES | ☐ | 1,148.49 |
| 00002325 | 01/12 | | 1231463 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | OHIO COUNTY FARM & GARDEN, INC. | 12/22/20 NUTS & BOLTS | ☐ | 18.78 |
| | | | | | | | 17 Voucher Items Listed | | **2,518.29** |
| 00002289 | 01/12 | | 7187149 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | 12/14/20 FUEL | ☐ | 2,259.13 |
| 00002289 | 01/12 | | 7187349 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | 12/28/20 FUEL | ☐ | 2,538.24 |
| 00002323 | 01/12 | | | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | WEX BANK | DEC FUEL | ☐ | 895.35 |
| 00002325 | 01/12 | | 1230939 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | OHIO COUNTY FARM & GARDEN, INC. | 12/17/20 FUEL IN CO VEHICLE | ☐ | 30.00 |
| 00002325 | 01/12 | | 1231806 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | OHIO COUNTY FARM & GARDEN, INC. | 12/29/20 FUEL IN CO VEHICLE | ☐ | 47.75 |
| | | | | | | | 5 Voucher Items Listed | | **5,770.47** |
| 00002352 | 01/12 | | 35471 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | 12/14/20 2 NEW TIRES UNIT #35 | ☐ | 691.50 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

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*From: 01/12/2021  To: 01/12/2021*

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|---|---|---|---|---|---|---|---|---|---|
| 00002352 | 01/12 | | 35631 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | 12/28/20 4 NEW TIRES UNIT #12 | ☐ | 1,002.00 |
| 00002352 | 01/12 | | 35624 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | 12/22/20 4 NEW TIRES UNIT #32 | ☐ | 802.00 |
| | | | | | | | 3 Voucher Items Listed | | **2,495.50** |
| 00002261 | 01/12 | | 812809735 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 12/7/20 UNIFORMS | ☐ | 163.71 |
| 00002261 | 01/12 | | 812822443 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 12/14/20 UNIFORMS | ☐ | 172.91 |
| 00002261 | 01/12 | | 812841202 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 12/28/20 UNIFORMS | ☐ | 170.07 |
| 00002261 | 01/12 | | 812832253 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 12/21/20 UNIFORMS | ☐ | 165.17 |
| | | | | | | | 4 Voucher Items Listed | | **671.86** |
| 00002259 | 01/12 | | 20558664 | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | 12/3/20 PEST CONTROL | ☐ | 77.00 |
| | | | | | | | 1 Voucher Items Listed | | **77.00** |
| 00002270 | 01/12 | | 2827482 | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | AGILIS SYSTEMS LLC | 12/15/20 JAN SERVICE | ☐ | 94.95 |
| 00002273 | 01/12 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | 12/8/20 REIMB GOV EMAIL & MICROSOFT SUB | ☐ | 16.25 |
| 00002273 | 01/12 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | 1/4/21 REIMB CELL | ☐ | 67.60 |
| | | | | | | | 3 Voucher Items Listed | | **178.80** |
| 00002283 | 01/12 | | 33632 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | 12/18/20 PROPANE | ☐ | 373.41 |
| 00002283 | 01/12 | | 33690 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | 12/30/20 PROPANE | ☐ | 310.04 |
| | | | | | | | 2 Voucher Items Listed | | **683.45** |
| 00002345 | 01/12 | | 20222 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | SMR ENVIRONMENTAL SERVICES, LLC | 12/23/20 ENVIRONMENTAL SAMPLE COLLECTION | ☐ | 708.80 |
| 00002361 | 01/12 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | SHOE STOP INC | 12/19/20 BOOT ALLOWANCE-J PHARIS | ☐ | 94.99 |
| | | | | | | | 2 Voucher Items Listed | | **803.79** |
| 00002319 | 01/12 | | 344421 | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 11/2020 HEALTH-T MCCOY | ☐ | 651.82 |
| 00002319 | 01/12 | | 344421 | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 11/2020 HEALTH-J BRYANT | ☐ | 731.82 |
| | | | | | | | 2 Voucher Items Listed | | **1,383.64** |
| 00002356 | 01/12 | | 2675 | 04-5076-507-0 | COMMUNITY CONTRIBUTIONS | ALL POINTS SERVICES INC | ELECTRICAL WORK IN NEW DEPUTY AREA | ☐ | 1,691.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,691.00** |
| 00002274 | 01/12 | | | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | LAW OFFICE OF TARA N WARD, PLLC | 12/9/20 INDIGENT-G BENTON | ☐ | 280.00 |
| 00002274 | 01/12 | | | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | LAW OFFICE OF TARA N WARD, PLLC | 9/30/20 INDIGENT-G HORN | ☐ | 310.00 |
| 00002275 | 01/12 | | | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | CHASE WARD WARD & WARD PLLC | 12/3/20 INDIGENT-E MCPHERSON | ☐ | 100.00 |
| 00002315 | 01/12 | | | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | LAW OFFICE OF TARA N WARD, PLLC | 12/17/20 INDIGENT A GIVENS | ☐ | 220.00 |
| | | | | | | | 4 Voucher Items Listed | | **910.00** |
| 00002309 | 01/12 | | 397806 | 04-5212-366-0 | SOLID WASTE | OHIO COUNTY ROAD DEPARTMENT | 12/11/20 FUEL | ☐ | 26.53 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

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|---|---|---|---|---|---|---|---|---|---|
| 00002322 | 01/12 | | 3856 | 04-5212-366-0 | SOLID WASTE | OHIO CO COLLISION REPAIR | 12/29/20 CARGO GLIDE BED TRAY 2021 RAM TRUCK | ☐ | 1,322.74 |
| 00002323 | 01/12 | | | 04-5212-366-0 | SOLID WASTE | WEX BANK | DEC FUEL | ☐ | 26.11 |
| 00002366 | 01/12 | | 883806 | 04-5212-366-0 | SOLID WASTE | HAWES MOBILE WELDING SERVICE LLC | 1/7/21 INSTALL VENTALLATION IN STORAGE BLDG | ☐ | 1,010.00 |
| | | | | | | | 4 Voucher Items Listed | | **2,385.38** |
| 00002279 | 01/12 | | | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | MARCY WALPERT M.A. LP.P | 12/15/20 INDIGENT MED EVALUATION-A TOOLEY | ☐ | 185.00 |
| 00002279 | 01/12 | | | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | MARCY WALPERT M.A. LP.P | 12/16/20 INDIGENT MED EVALUATION-R FORBES | ☐ | 185.00 |
| | | | | | | | 2 Voucher Items Listed | | **370.00** |
| 00002328 | 01/12 | | | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | SHARP LAWN CARE LLC | 12/28/20 LAWN CARE | ☐ | 500.00 |
| | | | | | | | 1 Voucher Items Listed | | **500.00** |
| 00002273 | 01/12 | | | 75-5145-445-0 | 911 - OFFICE SUPPLIES | OHIO COUNTY FISCAL COURT | 1/4/21 COPIER PAPER (3) | ☐ | 108.00 |
| 00002340 | 01/12 | | 144505 | 75-5145-445-0 | 911 - OFFICE SUPPLIES | BUSINESS EQUIPMENT INC. | 12/15/20 TONER | ☐ | 42.40 |
| | | | | | | | 2 Voucher Items Listed | | **150.40** |
| 00002340 | 01/12 | | 145113 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 12/30/20 COPY COUNT | ☐ | 15.00 |
| 00002340 | 01/12 | | 145112 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 12/30/20 COPY COUNT | ☐ | 15.00 |
| 00002372 | 01/12 | | SI-3120-5 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | REVCORD | 12/1/20 ANNUAL PROGRAM FEE | ☐ | 1,950.00 |
| | | | | | | | 3 Voucher Items Listed | | **1,980.00** |
| 00002273 | 01/12 | | | 75-5145-573-0 | 911 - TELEPHONE SERVICE | OHIO COUNTY FISCAL COURT | 12/8/20 REIMB GOV EMAIL | ☐ | 60.00 |
| | | | | | | | 1 Voucher Items Listed | | **60.00** |
| 00002341 | 01/12 | | 70231 | 75-5145-574-0 | 911 - TRAINING | POWERPHONE INC | 12/1/20 ONLINE EMD RECERT-MEADORS & BULLOCK | ☐ | 258.00 |
| | | | | | | | 1 Voucher Items Listed | | **258.00** |
| 00002341 | 01/12 | | 70398 | 75-5145-703-0 | 911 - EQUIPMENT UPDATE & TOWER MAINT | POWERPHONE INC | 11/30/20 ANNUAL SOFTWARE MAINT | ☐ | 319.60 |
| | | | | | | | 1 Voucher Items Listed | | **319.60** |
| 00002374 | 01/12 | | | 95-5220-548-0 | WATERLINE PROJECTS | OHIO COUNTY WATER DISTRICT | 1/4/21 HYDRANT/ROSINE DG | ☐ | 6,337.00 |
| | | | | | | | 1 Voucher Items Listed | | **6,337.00** |
| | | | | | | 98 Accounts Listed | 298 Voucher Items Listed | | **233,935.40** |