# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 03/09/2021  To: 03/09/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002777 | 03/09 | | 574754A | 01-5010-445-0 | CLERK OFFICE SUPPLIES | BARRET FISHER INC | 2/8/21 BOWLS | ☐ | 27.04 |
| 00002794 | 03/09 | | 2242104 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | TAYLOR'S T & E, LLC | 2/24/21 INSTALL 2 NEW PHONE LINES | ☐ | 112.50 |
| 00002839 | 03/09 | | | 01-5010-445-0 | CLERK OFFICE SUPPLIES | OHIO COUNTY FISCAL COURT | 2/26/21 COPIER PAPER (4) | ☐ | 150.00 |
| | | | | | | | 3 Voucher Items Listed | | **289.54** |
| 00002840 | 03/09 | | 32785 | 01-5010-705-0 | CLERK-EQ I.T. SUPPORT/MAINT | SOFTWARE MANAGEMENT LLC | 2/15/21 SOFTWARE MAINT | ☐ | 2,200.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,200.00** |
| 00002826 | 03/09 | | 349279 | 01-5015-202-0 | SHERIFF - RETIREMENT MATCH | KENTUCKY STATE TREASURER | 1/2021 RETIREMENT-T BEATTY | ☐ | 48.12 |
| | | | | | | | 1 Voucher Items Listed | | **48.12** |
| 00002872 | 03/09 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | WEX BANK | FUEL | ☐ | 4,065.15 |
| 00002819 | 03/09 | | 462678 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | M & B AUTO PARTS, INC. | 2/15/21 COOLANT | ☐ | 17.49 |
| 00002819 | 03/09 | | 462770 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | M & B AUTO PARTS, INC. | 2/17/21 BATTERY | ☐ | 12.98 |
| 00002897 | 03/09 | | 0202 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | KEENERS DIESEL & AUTO REPAIR | 2/19/21 OIL CHANGE & NEW BULB | ☐ | 416.00 |
| 00002897 | 03/09 | | 0190 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | KEENERS DIESEL & AUTO REPAIR | 2/17/21 OIL CHANGE & BUSHING | ☐ | 295.00 |
| 00002899 | 03/09 | | 15308 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 2/9/21 OIL & FLUID CHANGE | ☐ | 259.32 |
| 00002899 | 03/09 | | 15323 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | K & S AUTOMOTIVE REPAIR LLC | 2/24/21 OIL CHANGE | ☐ | 54.27 |
| 00002923 | 03/09 | | 36148 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | 2/10/21 4 NEW TIRES (G5228) | ☐ | 747.00 |
| 00002923 | 03/09 | | 36070 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | 2/2/21 4 NEW TIRES (G7672) | ☐ | 826.00 |
| 00002924 | 03/09 | | CHCS354723 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MOORE AUTOMOTIVE STORES, LLC | 2/24/21 REPLACE RADIATOR 2015 DURANGO | ☐ | 1,015.07 |
| | | | | | | | 10 Voucher Items Listed | | **7,708.28** |
| 00002778 | 03/09 | | 185274 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | BEAVER DAM BUILDING SUPPLY | 2/16/21 PAINT | ☐ | 41.25 |
| 00002781 | 03/09 | | 0227409 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 2/17/21 ZIP TIES | ☐ | 4.49 |
| | | | | | | | 2 Voucher Items Listed | | **45.74** |
| 00002898 | 03/09 | | | 01-5015-443-0 | SHERIFF VEHICLE EXPENSES | SHERIFF TRACY BEATTY | 3/4/21 REIMB FOR TAGS ON CO VEHICLE | ☐ | 9.00 |
| | | | | | | | 1 Voucher Items Listed | | **9.00** |
| 00002779 | 03/09 | | 147407 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 2/25/21 COPY COUNT | ☐ | 56.72 |
| 00002779 | 03/09 | | 147412 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 2/25/21 COPY COUNT | ☐ | 84.64 |
| 00002779 | 03/09 | | 147411 | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT | BUSINESS EQUIPMENT INC. | 2/25/21 COPY COUNT | ☐ | 107.38 |
| | | | | | | | 3 Voucher Items Listed | | **248.74** |
| 00002826 | 03/09 | | 349280 | 01-5020-205-0 | CORONER - HEALTH, LIFE and WELLNESS | KENTUCKY STATE TREASURER | 1/2021 HEALTH-E DOOLIN | ☐ | 692.26 |
| | | | | | | | 1 Voucher Items Listed | | **692.26** |
| 00002785 | 03/09 | | | 01-5020-550-0 | CORONER SUPPLIES/EQ | KENTUCKY CORONERS ASSOCIATION | 2/23/21 2021 ANNUAL MEM DUES-E DOOLIN | ☐ | 75.00 |

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|---|---|---|---|---|---|---|---|---|---|
| 00002785 | 03/09 | | | 01-5020-550-0 | CORONER SUPPLIES/EQ | KENTUCKY CORONERS ASSOCIATION | 2/23/21 2021 ANNUAL MEM DUES-D PEARSON | ☐ | 75.00 |
| 00002868 | 03/09 | | | 01-5020-550-0 | CORONER SUPPLIES/EQ | JAIME MAIDEN | 2/26/21 DATA ENTRY (23.25 HRS) | ☐ | 290.63 |
| | | | | | | | 3 Voucher Items Listed | | **440.63** |
| 00002872 | 03/09 | | | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | WEX BANK | FUEL | ☐ | 105.60 |
| | | | | | | | 1 Voucher Items Listed | | **105.60** |
| 00002816 | 03/09 | | 2808038 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | PRECISION ROLLER | 2/26/21 TONER | ☐ | 213.90 |
| 00002839 | 03/09 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | 2/26/21 REIMB COPIER PAPER/CLERK | ☐ | (150.00) |
| 00002786 | 03/09 | | 38641 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | LIKENS PRINTING COMPANY, INC. | 3/3/21 TERM FORMS | ☐ | 193.22 |
| | | | | | | | 3 Voucher Items Listed | | **257.12** |
| 00002871 | 03/09 | | 104590 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 2/10/21 AMBULANCE BIDS AD | ☐ | 50.00 |
| 00002871 | 03/09 | | 104636 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 2/24/21 REMOUNT FOR AMBULANCE BIDS AD | ☐ | 72.50 |
| 00002871 | 03/09 | | | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | 2/28/21 CREDIT | ☐ | (72.50) |
| | | | | | | | 3 Voucher Items Listed | | **50.00** |
| 00002900 | 03/09 | | 3313111753 | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR | PITNEY BOWES GLOBAL FINANCIAL | 3/3/21 QT POSTAGE METER LEASE-CTHOUSE | ☐ | 410.10 |
| 00002900 | 03/09 | | 3313111172 | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR | PITNEY BOWES GLOBAL FINANCIAL | 3/3/21 QT POSTAGE METER LEASE-COMM CTR | ☐ | 428.16 |
| | | | | | | | 2 Voucher Items Listed | | **838.26** |
| 00002777 | 03/09 | | 575528 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | BARRET FISHER INC | 2/17/21 GLOVES & MASKS-JAIL | ☐ | 394.38 |
| 00002777 | 03/09 | | 573640A | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | BARRET FISHER INC | 2/22/21 GLOVES-JAIL | ☐ | 112.22 |
| 00002777 | 03/09 | | 575469 | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | BARRET FISHER INC | 2/22/21 DISINFECTANT WIPES-COMM CTR | ☐ | 145.44 |
| 00002777 | 03/09 | | 572753A | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | BARRET FISHER INC | 2/1/21 DISINFECTANT SPRAY-ROAD | ☐ | 65.22 |
| 00002870 | 03/09 | | J8991-IN | 01-5025-594-0 | OCFC SAFETY/ TRAINING PROGRAMS | ALLIED TOOLS INC | 2/24/21 SANITIZER SPRAY BOTTLES | ☐ | 74.88 |
| | | | | | | | 5 Voucher Items Listed | | **792.14** |
| 00002786 | 03/09 | | 38579 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LIKENS PRINTING COMPANY, INC. | 2/12/21 ENVELOPES | ☐ | 932.87 |
| 00002835 | 03/09 | | 693758 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY | 2/25/21 COPY COUNT | ☐ | 272.45 |
| 00002835 | 03/09 | | 693759 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY | 2/25/21 COPY COUNT | ☐ | 7.20 |
| | | | | | | | 3 Voucher Items Listed | | **1,212.52** |
| 00002869 | 03/09 | | 186034-OH-02 | 01-5065-336-0 | ELECTION VOTING COSTS | BLUEGRASS INTEGRATED COMM | 3/1/21 FEB POSTCARD PROCESSING | ☐ | 19.44 |
| | | | | | | | 1 Voucher Items Listed | | **19.44** |
| 00002922 | 03/09 | | | 01-5076-507-6 | Community Contributuions Judge Exec | JEREMY NANCE | 2/22/21 PATROL MILEAGE (1213) | ☐ | 485.20 |
| | | | | | | | 1 Voucher Items Listed | | **485.20** |
| 00002794 | 03/09 | | 2242103 | 01-5076-578-0 | COMM SIRENS / RADIO TOWERS UTILITITES, | TAYLOR'S T & E, LLC | 2/24/21 REPLACE FUSE ON HB SIREN | ☐ | 86.99 |

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| | | | | | | | 1 Voucher Items Listed | | **86.99** |
| 00002791 | 03/09 | | 19776 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | 2/10/21 REPLACE BACK UP MOTOR | ☐ | 2,430.00 |
| 00002778 | 03/09 | | 185885 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | BEAVER DAM BUILDING SUPPLY | 2/24/21 CEILING TILES | ☐ | 47.20 |
| 00002781 | 03/09 | | 0222084 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | HARTFORD BUILDING & SUPPLY INC. | 2/26/21 BULBS | ☐ | 45.98 |
| 00002841 | 03/09 | | 734025 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 2/18/21 WATER-911 | ☐ | 52.40 |
| 00002841 | 03/09 | | 733995 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 2/18/21 WATER-CTHOUSE | ☐ | 65.50 |
| 00002902 | 03/09 | | 3167 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | ENVIRONMENTAL SEWER & PIPE REHAB SVC | 2/25/21 REPAIRED DRY TRAP | ☐ | 85.00 |
| | | | | | | | 6 Voucher Items Listed | | **2,726.08** |
| 00002841 | 03/09 | | 734011 | 01-5080-586-0 | JUDICIAL CENTER - A.O.C. 01-4561 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 2/18/21 WATER-CIRCUIT CLERK | ☐ | 19.65 |
| | | | | | | | 1 Voucher Items Listed | | **19.65** |
| 00002777 | 03/09 | | 574999 | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES | BARRET FISHER INC | 2/1/21 TRASH BAGS & BOWL CLEANER | ☐ | 336.15 |
| | | | | | | | 1 Voucher Items Listed | | **336.15** |
| 00002781 | 03/09 | | 0223437 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 2/3/21 PAINTERS TAPE | ☐ | 25.98 |
| 00002782 | 03/09 | | 812899689 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ARAMARK | 2/8/21 UNIFORMS | ☐ | 8.03 |
| 00002817 | 03/09 | | 62591 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | AQUATREAT | 2/26/21 FEB WATER TREATMENT | ☐ | 182.75 |
| 00002782 | 03/09 | | 812909373 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ARAMARK | 2/15/21 UNIFORMS | ☐ | 8.03 |
| 00002782 | 03/09 | | 812918990 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ARAMARK | 2/22/21 UNIFORMS | ☐ | 8.03 |
| 00002841 | 03/09 | | 733994 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 2/18/21 WATER-JUDGE EXECUTIVE | ☐ | 13.10 |
| 00002781 | 03/09 | | | 01-5086-586-0 | COMM CTR MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | 2/28/21 CREDIT | ☐ | (25.98) |
| 00002890 | 03/09 | | 2233 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | HOMETOWN FLOORING | 2/4/21 FLOORING-JUDGES OFFICE | ☐ | 5,540.56 |
| 00002782 | 03/09 | | 812890076 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | ARAMARK | 2/1/21 UNIFORMS | ☐ | 8.03 |
| | | | | | | | 9 Voucher Items Listed | | **5,768.53** |
| 00002826 | 03/09 | | 349279 | 01-5101-202-0 | JAIL - RETIREMENT MATCH | KENTUCKY STATE TREASURER | 1/2021 RETIREMENT-G WRIGHT | ☐ | 48.12 |
| | | | | | | | 1 Voucher Items Listed | | **48.12** |
| 00002903 | 03/09 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 2/28/21 INMATE W ARMOUR (17 DAYS) | ☐ | 425.00 |
| 00002903 | 03/09 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 2/28/21 INMATE D COPPOCK (28 DAYS) | ☐ | 700.00 |
| 00002903 | 03/09 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 2/28/21 INMATE D LAWHORN (28 DAYS) | ☐ | 700.00 |
| 00002903 | 03/09 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 2/28/21 INMATE J ROACH (23 DAYS) | ☐ | 575.00 |
| 00002903 | 03/09 | | | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | 2/28/21 INMATE M WILSON (13 DAYS) | ☐ | 325.00 |
| | | | | | | | 5 Voucher Items Listed | | **2,725.00** |
| 00002777 | 03/09 | | 575528 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | 2/17/21 TRASH BAGS | ☐ | 42.14 |

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| 00002784 | 03/09 | | 20562939 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | 2/4/21 PEST CONTROL | ☐ | 64.00 |
| 00002777 | 03/09 | | 575528A | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | 2/22/21 TRASH BAGS | ☐ | 23.66 |
| | | | | | | | 3 Voucher Items Listed | | **129.80** |
| 00002794 | 03/09 | | 2242102 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | TAYLOR'S T & E, LLC | 2/24/21 PROGRAM PHONES | ☐ | 75.00 |
| | | | | | | | 1 Voucher Items Listed | | **75.00** |
| 00002780 | 03/09 | | 3228903 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 2/17/21 GROCERIES | ☐ | 1,556.49 |
| 00002780 | 03/09 | | 3227224 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 2/10/21 GROCERIES | ☐ | 1,309.98 |
| 00002780 | 03/09 | | 3225120 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 2/3/21 GROCERIES | ☐ | 1,716.18 |
| 00002780 | 03/09 | | 3224851 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 2/2/21 FOOD CREDIT | ☐ | (58.01) |
| 00002780 | 03/09 | | 3230756 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | 2/24/21 GROCERIES | ☐ | 1,648.14 |
| 00002836 | 03/09 | | | 01-5101-425-0 | JAIL - FOOD | IGA # 47 (JAIL) | 2/28/21 GROCERIES | ☐ | 670.80 |
| | | | | | | | 6 Voucher Items Listed | | **6,843.58** |
| 00002872 | 03/09 | | | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | WEX BANK | FUEL | ☐ | 249.19 |
| | | | | | | | 1 Voucher Items Listed | | **249.19** |
| 00002904 | 03/09 | | 0043464 | 01-5101-465-0 | JAIL - INMATE NEEDS | VICTORY SUPPLY | 1/7/21 INMATE SUPPLIES | ☐ | 294.30 |
| | | | | | | | 1 Voucher Items Listed | | **294.30** |
| 00002774 | 03/09 | | 81571 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | 2/3/21 INMATE MEDS-B DAMRON | ☐ | 5.71 |
| 00002788 | 03/09 | | | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY FAMILY CARE | 2/22/21 INMATE MEDICAL-A EMBRY | ☐ | 22.10 |
| 00002795 | 03/09 | | | 01-5101-549-0 | JAIL - MEDICAL | CAYCES PHARMACY | 2/24/21 INMATE MEDS-CLOPTON, PERALTA & DUNAW. | ☐ | 569.40 |
| 00002796 | 03/09 | | 5052720162 | 01-5101-549-0 | JAIL - MEDICAL | CINTAS CORPORATION | 2/22/21 INMATE MEDS | ☐ | 47.77 |
| 00002823 | 03/09 | | | 01-5101-549-0 | JAIL - MEDICAL | OCFC-HARTFORD | 10/9/20 INMATE MEDICAL-R DOCKERY | ☐ | 129.00 |
| 00002774 | 03/09 | | 2134 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | 2/26/21 INMATE MEDS-B DAMRON | ☐ | 34.86 |
| 00002892 | 03/09 | | 02215653 | 01-5101-549-0 | JAIL - MEDICAL | CAYCES PHARMACY | 2/2/21 INMATE MEDS D COPPOCK | ☐ | 3.56 |
| 00002892 | 03/09 | | 02217203 | 01-5101-549-0 | JAIL - MEDICAL | CAYCES PHARMACY | 2/8/21 INMATE MEDS D COPPOCK | ☐ | 6.93 |
| 00002892 | 03/09 | | 02221981 | 01-5101-549-0 | JAIL - MEDICAL | CAYCES PHARMACY | 2/26/21 INMATE MEDS D COPPOCK | ☐ | 4.00 |
| | | | | | | | 9 Voucher Items Listed | | **823.33** |
| 00002787 | 03/09 | | | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 | KENTUCKY JAILERS ASSOCIATION | 2/19/21 ANNUAL JAILERS CONF | ☐ | 725.00 |
| 00002787 | 03/09 | | 781 | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 | KENTUCKY JAILERS ASSOCIATION | 1/1/21 ANNUAL MEM DUES | ☐ | 575.00 |
| | | | | | | | 2 Voucher Items Listed | | **1,300.00** |
| 00002776 | 03/09 | | 1754-193756 | 01-5135-420-0 | EMA OPERATING EXPENSE | O'REILLY AUTO PARTS INC. | 2/15/21 WIPER BLADES | ☐ | 20.14 |
| 00002871 | 03/09 | | 104500 | 01-5135-420-0 | EMA OPERATING EXPENSE | OHIO CO. TIMES-NEWS, INC. | 2/3/21 HELP WANTED AD | ☐ | 72.50 |

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| 00002872 | 03/09 | | 70509807 | 01-5135-420-0 | EMA OPERATING EXPENSE | WEX BANK | FUEL | ☐ | 424.12 |
| 00002786 | 03/09 | | 38629 | 01-5135-420-0 | EMA OPERATING EXPENSE | LIKENS PRINTING COMPANY, INC. | 3/2/21 BUSINESS CARDS | ☐ | 105.63 |
| | | | | | | | 4 Voucher Items Listed | | **622.39** |
| 00002884 | 03/09 | | | 01-5136-741-0 | GRANTS 01-4512 (R) | KENTUCKY STATE TREASURER | 3/3/21 UNSPENT LITTER FUNDS | ☐ | 7,938.29 |
| | | | | | | | 1 Voucher Items Listed | | **7,938.29** |
| 00002793 | 03/09 | | | 01-5140-303-0 | EMS OPERATING CONTRACT | COM-CARE, INC | MONTHLY AMBULANCE CONTRACT | ☐ | 10,762.50 |
| | | | | | | | 1 Voucher Items Listed | | **10,762.50** |
| 00002794 | 03/09 | | 2192102 | 01-5140-742-0 | EMS BUILDING MAINT/REPAIR | TAYLOR'S T & E, LLC | 2/19/21 SERVICE GENERATOR | ☐ | 75.00 |
| | | | | | | | 1 Voucher Items Listed | | **75.00** |
| 00002825 | 03/09 | | 21053030800 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | JEFFERS | 2/22/21 VACCINES | ☐ | 192.93 |
| 00002825 | 03/09 | | 21053030700 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | JEFFERS | 2/22/21 FLEA SPRAY | ☐ | 59.98 |
| 00002883 | 03/09 | | 96090 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 2/1/21 VET SERVICES | ☐ | 30.00 |
| 00002883 | 03/09 | | 96318 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 2/9/21 VET SERVICES | ☐ | 80.00 |
| 00002883 | 03/09 | | 96456 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 2/19/21 VET SERVICES | ☐ | 105.00 |
| 00002883 | 03/09 | | 96522 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 2/22/21 VET SERVICES | ☐ | 105.00 |
| 00002883 | 03/09 | | 96526 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 2/22/21 VET SERVICES | ☐ | 105.00 |
| 00002883 | 03/09 | | 96601 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 2/25/21 VET SERVICES | ☐ | 95.00 |
| 00002883 | 03/09 | | 96612 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | OHIO COUNTY ANIMAL CLINIC | 2/25/21 VET SERVICES | ☐ | 105.00 |
| | | | | | | | 9 Voucher Items Listed | | **877.91** |
| 00002872 | 03/09 | | | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | WEX BANK | FUEL | ☐ | 343.30 |
| | | | | | | | 1 Voucher Items Listed | | **343.30** |
| 00002818 | 03/09 | | 34130 | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | PROPANE ENERGY PARTNERS | 2/25/21 PROPANE | ☐ | 336.34 |
| | | | | | | | 1 Voucher Items Listed | | **336.34** |
| 00002792 | 03/09 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | 2/10/21 THROTTLE BODY REPAIRS 2005 ESCAPE | ☐ | 129.95 |
| 00002819 | 03/09 | | 463003 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | M & B AUTO PARTS, INC. | 2/24/21 WIPER BLADES | ☐ | 8.99 |
| 00002872 | 03/09 | | | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | WEX BANK | FUEL | ☐ | 408.16 |
| | | | | | | | 3 Voucher Items Listed | | **547.10** |
| 00002789 | 03/09 | | 48980900 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | CARROT-TOP INDUSTRIES INC | 2/8/21 FLAGS | ☐ | 497.01 |
| 00002790 | 03/09 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BRENDA RENFROW | 2/9/21 MEAL DELIVERY MILEAGE (36) | ☐ | 14.40 |
| 00002790 | 03/09 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BRENDA RENFROW | 2/22/21 REIMB FUEL IN CO VEHICLE | ☐ | 10.00 |
| 00002781 | 03/09 | | 0227451 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | HARTFORD BUILDING & SUPPLY INC. | 2/23/21 ROPE & TAPE | ☐ | 28.28 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 03/09/2021 To: 03/09/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002790 | 03/09 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BRENDA RENFROW | 2/25/21 REIMB TOOLS & BATTERY JUMPER | ☐ | 339.88 |
| 00002784 | 03/09 | | 20562949 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | ACTION PEST CONTROL, INC. | 2/4/21 PEST CONTROL | ☐ | 62.00 |
| 00002885 | 03/09 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | FORDSVILLE COMM FIRE DEPT | 3/4/21 SITE RENTAL | ☐ | 100.00 |
| 00002886 | 03/09 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | MELINDA HAYES | 3/4/21 TRASH PICK UP | ☐ | 16.00 |
| 00002779 | 03/09 | | 147408 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BUSINESS EQUIPMENT INC. | 2/25/21 COPY COUNT | ☐ | 30.00 |
| | | | | | | | 9 Voucher Items Listed | | **1,097.57** |
| 00002833 | 03/09 | | | 01-5305-566-0 | SENIOR CITIZENS MEALS (GRADD) (R 01-472 | GREEN RIVER DEVELOPMENT DISTRICT | SENIOR CITIZENS MEALS (GRADD) | ☐ | 533.80 |
| | | | | | | | 1 Voucher Items Listed | | **533.80** |
| 00002779 | 03/09 | | 147413 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | BUSINESS EQUIPMENT INC. | 2/25/21 COPY COUNT | ☐ | 30.00 |
| | | | | | | | 1 Voucher Items Listed | | **30.00** |
| 00002872 | 03/09 | | | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | WEX BANK | FUEL | ☐ | 393.79 |
| 00002889 | 03/09 | | 397810 | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | OHIO COUNTY ROAD DEPARTMENT | 2/19/21 FUEL | ☐ | 155.25 |
| | | | | | | | 2 Voucher Items Listed | | **549.04** |
| 00002776 | 03/09 | | 1754-193026 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | O'REILLY AUTO PARTS INC. | 2/9/21 FUSES & SCREWDRIVER | ☐ | 38.45 |
| 00002776 | 03/09 | | 1754-193804 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | O'REILLY AUTO PARTS INC. | 2/16/21 WIRE CRIMPERS & SCREWDRIVERS | ☐ | 69.57 |
| 00002781 | 03/09 | | 0227184 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | 2/8/21 LUMBER & SCREWS | ☐ | 170.00 |
| 00002781 | 03/09 | | 0227196 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | 2/9/21 LUMBER & BOLTS | ☐ | 268.16 |
| 00002782 | 03/09 | | 812899689 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | 2/8/21 UNIFORMS | ☐ | 17.96 |
| 00002782 | 03/09 | | 812909373 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | 2/15/21 UNIFORMS | ☐ | 17.97 |
| 00002782 | 03/09 | | 812918990 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | 2/22/21 UNIFORMS | ☐ | 17.96 |
| 00002887 | 03/09 | | | 01-5401-548-0 | PARK GENERAL CONST/MAINT | IGA #47 (PARK) | 2/28/21 WATER | ☐ | 3.99 |
| 00002888 | 03/09 | | 883829 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HAWES MOBILE WELDING SERVICE LLC | 3/4/21 TRACTOR SEAT REPAIR | ☐ | 140.00 |
| 00002782 | 03/09 | | 812890076 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | 2/1/21 UNIFORMS | ☐ | 17.96 |
| | | | | | | | 10 Voucher Items Listed | | **762.02** |
| 00002818 | 03/09 | | 34128 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 2/25/21 PROPANE | ☐ | 234.62 |
| 00002818 | 03/09 | | 34129 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | 2/25/21 PROPANE | ☐ | 584.40 |
| | | | | | | | 2 Voucher Items Listed | | **819.02** |
| 00002782 | 03/09 | | 812899689 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | 2/8/21 UNIFORMS | ☐ | 17.62 |
| 00002782 | 03/09 | | 812909373 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | 2/15/21 UNIFORMS | ☐ | 37.49 |
| 00002782 | 03/09 | | 812918990 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | 2/22/21 UNIFORMS | ☐ | 17.62 |
| 00002872 | 03/09 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | WEX BANK | FUEL | ☐ | 44.46 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

*From: 03/09/2021 To: 03/09/2021*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002889 | 03/09 | | 397807 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO COUNTY ROAD DEPARTMENT | 1/7/21 FUEL | ☐ | 104.00 |
| 00002782 | 03/09 | | 812890076 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | 2/1/21 UNIFORMS | ☐ | 17.62 |
| | | | | | | | 6 Voucher Items Listed | | **238.81** |
| 00002834 | 03/09 | | | 01-5403-572-0 | GOLF COURSE - SALES TAX COLLECTED | KST | GOLF COURSE - SALES TAX COLLECTED | ☐ | 9.68 |
| | | | | | | | 1 Voucher Items Listed | | **9.68** |
| 00002925 | 03/09 | | | 01-9400-205-2 | EMP INS THROUGH PAYROLL (RESTR-01-4733 | OHIO COUNTY WELLNESS CENTER | 3/2021 EMPLOYEE DEDUCTIONS | ☐ | 216.00 |
| | | | | | | | 1 Voucher Items Listed | | **216.00** |
| 00002775 | 03/09 | | 1235220 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO COUNTY FARM & GARDEN, INC. | 2/8/21 SALT FOR BARNETTS CREEK RD | ☐ | 159.80 |
| 00002781 | 03/09 | | 0222024 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | HARTFORD BUILDING & SUPPLY INC. | 2/26/21 STOP SIGN POST | ☐ | 5.00 |
| 00002896 | 03/09 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | 2/28/21 DIST 4 ROCK | ☐ | 878.93 |
| 00002896 | 03/09 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | 2/28/21 DIST 5 ROCK | ☐ | 3,346.76 |
| 00002896 | 03/09 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | 2/28/21 SHOP ROCK | ☐ | 2,525.96 |
| | | | | | | | 5 Voucher Items Listed | | **6,916.45** |
| 00002820 | 03/09 | | GP31004 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | DIAMOND EQUIPMENT (BG) | 2/19/21 PARTS FOR UNIT #37 | ☐ | 196.65 |
| 00002821 | 03/09 | | INV01536343 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | BOYD COMPANY | 2/5/21 FILTERS | ☐ | 179.06 |
| 00002776 | 03/09 | | 1754-194544 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | O'REILLY AUTO PARTS INC. | 2/24/21 BRAKE CLEANER & ABSORBENT | ☐ | 100.65 |
| 00002837 | 03/09 | | 524435 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | ERB EQUIPMENT COMPANY/POWERPLAN | 2/12/21 REAR VIEW MIRROR | ☐ | 169.14 |
| 00002843 | 03/09 | | 84275 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | IMPCO | 2/18/21 GRADER BLADE | ☐ | 463.52 |
| 00002843 | 03/09 | | 84347 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | IMPCO | 2/22/21 PLOW NUTS & BOLTS | ☐ | 127.50 |
| 00002894 | 03/09 | | | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | STEVE EVERLEY | 3/1/21 MUFFLER | ☐ | 66.55 |
| 00002895 | 03/09 | | 4890-185736 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | PHILLIPS PARTS PLACE | 3/1/21 PARTS FOR UNIT #38 | ☐ | 45.94 |
| | | | | | | | 8 Voucher Items Listed | | **1,349.01** |
| 00002779 | 03/09 | | 147028 | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R | BUSINESS EQUIPMENT INC. | 2/25/21 INK & FLAGS | ☐ | 318.37 |
| | | | | | | | 1 Voucher Items Listed | | **318.37** |
| 00002776 | 03/09 | | 1754-192666 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 2/5/21 DROP LIGHT & WRENCH | ☐ | 124.95 |
| 00002776 | 03/09 | | 1754-191937 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 1/29/21 PAINT | ☐ | 92.92 |
| 00002776 | 03/09 | | 1754-193792 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 2/16/21 ICE CHISEL & SNOW BRUSH | ☐ | 22.98 |
| 00002776 | 03/09 | | 1754-193666 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 2/15/21 WIRE | ☐ | 46.96 |
| 00002776 | 03/09 | | 1754-193633 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 2/14/21 FUSES | ☐ | 4.99 |
| 00002778 | 03/09 | | 184246 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BEAVER DAM BUILDING SUPPLY | 2/2/21 EXT CORDS | ☐ | 88.97 |
| 00002781 | 03/09 | | 0227113 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 2/5/21 FLASHLIGHT | ☐ | 14.95 |

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***OHIO COUNTY FISCAL COURT***

*All Batches*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00002781 | 03/09 | | 0227274 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 2/17/21 SUPPLIES | ☐ | 21.16 |
| 00002776 | 03/09 | | 1754-194458 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 2/23/21 PAINT & PLIERS | ☐ | 71.18 |
| 00002776 | 03/09 | | 1754-194034 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 2/19/21 REGULATOR | ☐ | 15.16 |
| 00002775 | 03/09 | | 1236927 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | OHIO COUNTY FARM & GARDEN, INC. | 2/23/21 STAPLES | ☐ | 5.47 |
| 00002794 | 03/09 | | 2102101 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | TAYLOR'S T & E, LLC | 2/10/21 REPAIR LIGHTING & RECEPTACLE ISSUES | ☐ | 430.80 |
| 00002822 | 03/09 | | 904314350 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | NORTHERN SAFETY CO., INC. | 2/17/21 BATTERIES & GLOVES | ☐ | 164.35 |
| 00002776 | 03/09 | | 1754-194030 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 2/19/21 SUPPLIES | ☐ | 17.99 |
| 00002776 | 03/09 | | 1754-194657 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | 2/25/21 BRAKE CLEANER | ☐ | 21.89 |
| 00002781 | 03/09 | | 0227488 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | 2/21/21 SUPPLIES | ☐ | 50.17 |
| 00002784 | 03/09 | | 20562936 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | ACTION PEST CONTROL, INC. | 2/4/21 PEST CONTROL | ☐ | 80.00 |
| 00002870 | 03/09 | | J8991-IN | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | ALLIED TOOLS INC | 2/24/21 SHOP TOWELS | ☐ | 448.05 |
| 00002891 | 03/09 | | 0221021029 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | MODERN SUPPLY CO INC | 2/24/21 OXYGEN | ☐ | 94.39 |
| 00002822 | 03/09 | | 904321678 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | NORTHERN SAFETY CO., INC. | 2/24/21 BATTERIES | ☐ | 71.14 |
| 00002893 | 03/09 | | 253-051924 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | 2/26/21 LUBE SPRAY | ☐ | 52.90 |
| 00002819 | 03/09 | | | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | M & B AUTO PARTS, INC. | 2/27/21 FEB PARTS & SUPPLIES | ☐ | 1,403.25 |
| | | | | | | | 22 Voucher Items Listed | | **3,344.62** |
| 00002775 | 03/09 | | 1234674 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | OHIO COUNTY FARM & GARDEN, INC. | 2/2/21 FUEL IN CO VEHICLE | ☐ | 54.00 |
| 00002775 | 03/09 | | 1235226 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | OHIO COUNTY FARM & GARDEN, INC. | 2/8/21 FUEL IN CO VEHICLE | ☐ | 60.00 |
| 00002838 | 03/09 | | 7188213 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | 2/23/21 FUEL | ☐ | 3,859.56 |
| 00002872 | 03/09 | | 70509807 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | WEX BANK | FUEL | ☐ | 1,929.26 |
| | | | | | | | 4 Voucher Items Listed | | **5,902.82** |
| 00002842 | 03/09 | | 772338 | 02-6105-471-0 | ROAD SALT | COMPASS MINERALS AMERICA | 2/20/21 SALT | ☐ | 1,969.59 |
| 00002842 | 03/09 | | 771624 | 02-6105-471-0 | ROAD SALT | COMPASS MINERALS AMERICA | 2/19/21 SALT | ☐ | 1,869.16 |
| 00002842 | 03/09 | | 774811 | 02-6105-471-0 | ROAD SALT | COMPASS MINERALS AMERICA | 2/23/21 SALT | ☐ | 3,232.08 |
| | | | | | | | 3 Voucher Items Listed | | **7,070.83** |
| 00002923 | 03/09 | | 36099 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | 2/4/21 4 NEW TIRES (03167) | ☐ | 914.00 |
| 00002923 | 03/09 | | 36173 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | 2/18/21 TIRE FOR G6 | ☐ | 1,783.00 |
| | | | | | | | 2 Voucher Items Listed | | **2,697.00** |
| 00002783 | 03/09 | | 812909374 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 2/15/21 UNIFORMS | ☐ | 188.53 |
| 00002783 | 03/09 | | 812890077 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 2/1/21 UNIFORMS | ☐ | 189.79 |
| 00002783 | 03/09 | | 812899690 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 2/8/21 UNIFORMS | ☐ | 222.06 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*All Batches*

*All Funds*

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|---|---|---|---|---|---|---|---|---|---|
| 00002783 | 03/09 | | 812918991 | 02-6105-481-0 | ROAD UNIFORMS | ARAMARK | 2/22/21 UNIFORMS | ☐ | 208.68 |
| | | | | | | | 4 Voucher Items Listed | | **809.06** |
| 00002794 | 03/09 | | 2102101 | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR | TAYLOR'S T & E, LLC | 2/10/21 REPAIR LIGHTING & RECEPTACLE ISSUES | ☐ | 1,414.01 |
| | | | | | | | 1 Voucher Items Listed | | **1,414.01** |
| 00002818 | 03/09 | | 34127 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | 2/25/21 PROPANE | ☐ | 377.12 |
| | | | | | | | 1 Voucher Items Listed | | **377.12** |
| 00002826 | 03/09 | | 349280 | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 1/2021 HEALTH-T MCCOY | ☐ | 673.76 |
| 00002826 | 03/09 | | 349280 | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | KENTUCKY STATE TREASURER | 1/2021 HEALTH-J BRYANT | ☐ | 753.76 |
| | | | | | | | 2 Voucher Items Listed | | **1,427.52** |
| 00002778 | 03/09 | | 184895 | 04-5076-507-0 | COMMUNITY CONTRIBUTIONS | BEAVER DAM BUILDING SUPPLY | 2/9/21 PAINT FOR NEW DEPUTY AREA | ☐ | 131.18 |
| 00002778 | 03/09 | | 184300 | 04-5076-507-0 | COMMUNITY CONTRIBUTIONS | BEAVER DAM BUILDING SUPPLY | 2/2/21 BRASS HOOKS NEW DEPUTY AREA | ☐ | 37.50 |
| | | | | | | | 2 Voucher Items Listed | | **168.68** |
| 00002872 | 03/09 | | | 04-5212-366-0 | SOLID WASTE | WEX BANK | FUEL | ☐ | 155.95 |
| | | | | | | | 1 Voucher Items Listed | | **155.95** |
| 00002797 | 03/09 | | | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | MARCY WALPERT M.A. LP.P | 2/22/21 INDIGENT MED EVALUATION-R BURDETTE | ☐ | 185.00 |
| | | | | | | | 1 Voucher Items Listed | | **185.00** |
| 00002888 | 03/09 | | 883830 | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | HAWES MOBILE WELDING SERVICE LLC | 3/4/21 MOBILE GRILL BUILD | ☐ | 1,850.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,850.00** |
| 00002901 | 03/09 | | | 04-5420-348-0 | TOURISM FOR OHIO COUNTY | SUMNER CONSTRUCTION | 3/4/21 REMAINDER CHIMNEY REPAIRS @ HOMEPLACE | ☐ | 444.00 |
| | | | | | | | 1 Voucher Items Listed | | **444.00** |
| 00002896 | 03/09 | | | 12-5121-548-0 | FOREST FIRE SUPP COST | MARTIN MARIETTA | 2/28/21 ROCK FOR FIRE TRAINING CTR | ☐ | 1,027.36 |
| | | | | | | | 1 Voucher Items Listed | | **1,027.36** |
| 00002779 | 03/09 | | 146766 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 2/5/21 TONER | ☐ | 126.20 |
| 00002779 | 03/09 | | 146643 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 2/1/21 INK | ☐ | 108.69 |
| 00002779 | 03/09 | | 147410 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 2/25/21 COPY COUNT | ☐ | 15.57 |
| 00002779 | 03/09 | | 147409 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | 2/25/21 COPY COUNT | ☐ | 15.00 |
| | | | | | | | 4 Voucher Items Listed | | **265.46** |
| | | | | | | 66 Accounts Listed | 209 Voucher Items Listed | | **98,350.34** |