Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003125	04/12			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	OHIO COUNTY FISCAL COURT	3/31/21 QT POSTAGE	☐	20.91
00003125	04/12			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	OHIO COUNTY FISCAL COURT	3/31/21 QT POSTAGE	☐	87.49
							2 Voucher Items Listed		**108.40**
00003111	04/12			01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	COUNTY ATTRY QUARTERLY RENT	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00003112	04/12			01-5005-398-0	COUNTY ATRY-OFFICE EXPENSE	OHIO COUNTY ATTORNEY	QUARTERLY OFFICE COMPENSATION	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00003108	04/12			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00003125	04/12			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	3/24/21 COPIER PAPER (4)	☐	144.00
							1 Voucher Items Listed		**144.00**
00003125	04/12			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 QT POSTAGE	☐	1,467.41
							1 Voucher Items Listed		**1,467.41**
00003175	04/12			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	3/17/21 REIMB TRAINING MILEAGE (312)	☐	124.80
00003175	04/12			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	3/29/21 REIMB FOR PICTURE FRAMING	☐	61.50
							2 Voucher Items Listed		**186.30**
00003063	04/12		20564763	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	3/4/21 PEST CONTROL-VOTE MACH BLDG	☐	78.00
							1 Voucher Items Listed		**78.00**
00003200	04/12		351732	01-5015-202-0	SHERIFF - RETIREMENT MATCH	KENTUCKY STATE TREASURER	2/2021 RETIREMENT-T BEATTY	☐	48.12
							1 Voucher Items Listed		**48.12**
00003226	04/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,466.11
00003276	04/12		36377	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	3/4/21 OIL CHANGE & CENTER CAPS/TAHOE	☐	129.49
00003276	04/12		36648	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	3/21/21 NEW TIRE	☐	206.50
00003276	04/12		36500	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	3/19/21 TIRE REPAIR	☐	15.00
00003276	04/12		36381	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	3/4/21 TIRE REPAIR	☐	15.00
00003277	04/12		021685	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	J&J TOWING	4/8/21 TOW CRUISER TO BODY SHOP	☐	50.00
00003193	04/12		90353	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/19/21 SEAT BELT	☐	66.00
00003193	04/12		CHCS360424	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/17/21 OIL CHANGE & TIRE ROTATE/DODGE CHARGE	☐	83.49
00003193	04/12		FOCS358526	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/10/21 ROTATE TIRES/FORD F250	☐	29.00
00003193	04/12		CHCS360247	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/18/21 OIL CHANGE & BRAKE REPAIR/DURANGO	☐	403.18
00003279	04/12		14981	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WES'S TIRE AUTO & WRECKER SERVICE	2/19/21 TIRE REPAIR	☐	35.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003280	04/12		15362	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/15/21 OIL CHANGE & BRAKE REPAIR/DURANGO	☐	762.46
00003280	04/12		15371	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/22/21 OIL CHANGE/DURANGO	☐	61.60
00003280	04/12		15372	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	3/23/21 OIL CHANGE/RAM TRUCK	☐	43.82
00003193	04/12		CHCS361853	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/30/21 REPAIR WATER PUMP & CONDENSER/DURAN(	☐	1,537.41
00003209	04/12		1754-197382	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	3/16/21 SUPPLIES	☐	4.99
							16 Voucher Items Listed		**7,909.05**
00003275	04/12		017908097	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	3/17/21 DUTY BELT	☐	12.41
00003278	04/12		469807	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	3/22/21 UNIFORM-J DECKER	☐	135.00
00003278	04/12		469205	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	3/15/21 UNIFORM CREDIT	☐	(15.90)
00003281	04/12		IN161874	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	3/23/21 GUN	☐	901.00
00003282	04/12		21031504	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ACCREDITED SECURITY	3/15/21 LITHIUM BATTERIES	☐	664.65
00003284	04/12		SI-1724962	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AXON ENTERPRISES INC	3/17/21 BATTERY PACKS & CARTRIDGES	☐	1,818.82
							6 Voucher Items Listed		**3,515.98**
00003125	04/12			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	3/30/21 COPIER PAPER (5)	☐	180.00
00003082	04/12		148103	01-5015-445-0	SHERIFF OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/22/21 NEW COPIER	☐	5,522.79
							2 Voucher Items Listed		**5,702.79**
00003125	04/12			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	3/31/21 QT POSTAGE	☐	92.35
							1 Voucher Items Listed		**92.35**
00003082	04/12		148714	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/30/21 COPY COUNT	☐	38.96
00003082	04/12		148710	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/30/21 COPY COUNT	☐	30.00
00003082	04/12		148715	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/30/21 COPY COUNT	☐	235.13
00003158	04/12		12038	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	3/23/21 LOGMEIN SUBSCRIPTION	☐	69.00
00003232	04/12		1071320	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	REPUBLICE SERVICES #757	3/31/21 DUMPSTER/IMPOUND LOT	☐	100.00
							5 Voucher Items Listed		**473.09**
00003283	04/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KATIE PATE	3/22/21 REIMB TRAINING MEAL	☐	12.49
00003283	04/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KATIE PATE	3/23/21 REIMB TRAINING MEAL	☐	12.49
00003283	04/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KATIE PATE	3/23/21 REIMB TRAINING MEAL	☐	15.80
00003283	04/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KATIE PATE	3/24/21 REIMB TRAINING MEAL	☐	10.06
00003283	04/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KATIE PATE	3/24/21 REIMB TRAINING MEAL	☐	29.66
00003283	04/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KATIE PATE	3/25/21 REIMB TRAINING MEAL	☐	12.49
00003283	04/12			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KATIE PATE	3/26/21 REIMB TRAINING MEAL	☐	16.45

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							7 Voucher Items Listed		**109.44**
00003200	04/12		351733	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	KENTUCKY STATE TREASURER	2/2021 HEALTH-E DOOLIN	☐	692.26
							1 Voucher Items Listed		**692.26**
00003226	04/12			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	60.82
							1 Voucher Items Listed		**60.82**
00003127	04/12			01-5020-550-0	CORONER SUPPLIES/EQ	ELVIS DOOLIN	3/8/21 REIMB FOR CERT MAIL	☐	7.85
00003125	04/12			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	3/31/21 QT POSTAGE	☐	4.51
							2 Voucher Items Listed		**12.36**
00003158	04/12			01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	4/5/21 MAINT AGREEMENT	☐	483.75
							1 Voucher Items Listed		**483.75**
00003293	04/12		2021-047	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	4/8/21 FISCAL BOOKS Annual Support	☐	7,918.32
00003293	04/12		2021-047	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	4/8/21 PAYROLL Annual Support	☐	12,025.00
							2 Voucher Items Listed		**19,943.32**
00003056	04/12		463642	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	M & B AUTO PARTS, INC.	3/11/21 BATTERY FOR RAM TRUCK	☐	144.94
00003226	04/12			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	117.73
							2 Voucher Items Listed		**262.67**
00003124	04/12		38711	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	3/18/21 RECIEPT BOOKS	☐	427.83
00003125	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	3/24/21 REIMB COPIER PAPER/CLERK	☐	(144.00)
00003125	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	3/26/21 REIMB COPIER PAPER/OCC TAX	☐	(144.00)
00003125	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	3/30/21 REIMB COPIER PAPER/SHERIFF	☐	(180.00)
00003270	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	4/7/21 COPIER PAPER (12)	☐	432.00
							5 Voucher Items Listed		**391.83**
00003208	04/12		104719	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/3/21 HELP WANTED AD-PAYROLL	☐	72.50
00003208	04/12		104756	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/10/21 HELP WANTED AD-PAYROLL	☐	72.50
00003208	04/12		104781	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/17/21 HELP WANTED AD-PAYROLL	☐	72.50
00003208	04/12		104761	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/10/21 CARES PUBLIC HEARING NOTICE	☐	174.00
00003221	04/12		104850	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/31/21 FY 2019 AUDITORS REPORT	☐	913.50
							5 Voucher Items Listed		**1,305.00**
00003125	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 REIMB QT POSTAGE/CO ATTY	☐	(20.91)
00003125	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 REIMB QT POSTAGE/CORONER	☐	(4.51)
00003125	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 REIMB QT POSTAGE/OCC TAX	☐	(2,609.10)

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003125	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 REIMB QT POSTAGE/EMA	☐	(20.03)
00003125	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 REIMB QT POSTAGE/SHERIFF	☐	(92.35)
00003125	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 REIMB QT POSTAGE/CO ATTY	☐	(87.49)
00003125	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 REIMB QT POSTAGE/CLERK	☐	(1,467.41)
00003125	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 REIMB QT POSTAGE/ELECTIONS	☐	(0.51)
							8 Voucher Items Listed		**(4,302.31)**
00003158	04/12		12037	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	3/23/21 LOGMEIN SUBSCRIPTION (3 USERS)	☐	207.00
							1 Voucher Items Listed		**207.00**
00003109	04/12			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**
00003293	04/12		2021-047	01-5047-319-0	OCCTAX SOFTWARE SUPPORT	FISCALSOFT CORPORATION	4/8/21 FISCALTAX Annual Support	☐	3,400.00
							1 Voucher Items Listed		**3,400.00**
00003125	04/12			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	3/26/21 COPIER PAPER (4)	☐	144.00
00003222	04/12		698404	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	3/26/21 COPY COUNT	☐	7.44
00003222	04/12		698403	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	3/26/21 COPY COUNT	☐	331.30
00003208	04/12		104718	01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO CO. TIMES-NEWS, INC.	3/3/21 OCC TAX NOTICE	☐	58.00
							4 Voucher Items Listed		**540.74**
00003125	04/12			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	3/31/21 QT POSTAGE	☐	2,609.10
							1 Voucher Items Listed		**2,609.10**
00003223	04/12			01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	4/5/21 FED WORKERS TRANSFER	☐	1,382.00
							1 Voucher Items Listed		**1,382.00**
00003133	04/12			01-5047-567-0	OCCTAX REFUNDS	TWISTED METAL COLLISION	3/26/21 QT REFUND	☐	566.40
							1 Voucher Items Listed		**566.40**
00003125	04/12			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	3/31/21 QT POSTAGE	☐	0.51
							1 Voucher Items Listed		**0.51**
00003226	04/12			01-5075-413-0	OCEDA - OPERATING EXPENSE	WEX BANK	FUEL	☐	37.97
							1 Voucher Items Listed		**37.97**
00003232	04/12		1071397	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	3/31/21 FVILLE DUMPSTER	☐	1,119.50
							1 Voucher Items Listed		**1,119.50**
00003060	04/12		568324C	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/15/21 CLEANERS	☐	57.12
00003060	04/12		575849	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/1/21 TOWELS & CLEANERS	☐	292.38

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003060	04/12		576761	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/29/21 TRASH BAGS & TOWELS	☐	234.29
							3 Voucher Items Listed		**583.79**
00003063	04/12		20564717	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	3/4/21 PEST CONTROL	☐	177.00
00003077	04/12		736052	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/18/21 WATER-CTHOUSE	☐	39.30
00003077	04/12		736082	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/18/21 WATER-911	☐	39.30
00003110	04/12			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
							4 Voucher Items Listed		**1,005.60**
00003077	04/12		736068	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/18/21 WATER-AOC	☐	26.20
							1 Voucher Items Listed		**26.20**
00003060	04/12		576550	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/22/21 TRASH BAGS & TOWELS	☐	279.84
							1 Voucher Items Listed		**279.84**
00003057	04/12		0222324	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/4/21 SAND PAPER & SPACKLING	☐	5.64
00003061	04/12		812928681	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/1/21 UNIFORMS	☐	8.03
00003061	04/12		812948086	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/15/21 UNIFORMS	☐	8.03
00003061	04/12		812938353	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/8/21 UNIFORMS	☐	8.03
00003063	04/12		20564617	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/4/21 PEST CONTROL-LIB ST HOUSE	☐	76.00
00003077	04/12		736051	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/18/21 WATER-JUDGE EXECUTIVE	☐	26.20
00003061	04/12		812957732	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/22/21 UNIFORMS	☐	8.03
00003083	04/12		000339	01-5086-586-0	COMM CTR MAINT/REPAIR	SPARKIES ELECTRIC	3/22/21 REPAIR LIGHT SWITCH-PAYROLL OFFICE	☐	46.00
00003085	04/12		5366436	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	3/10/21 ANNUAL SPRINKLER INSPECTION	☐	297.99
00003063	04/12		20564718	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/25/21 PEST CONTROL-COMM CTR	☐	247.00
00003057	04/12		0226357	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/26/21 KEYS	☐	4.50
00003056	04/12		464311	01-5086-586-0	COMM CTR MAINT/REPAIR	M & B AUTO PARTS, INC.	3/29/21 LAWN MOWER BATTERY	☐	45.99
00003176	04/12		62773	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	3/30/21 MARCH WATER TREATMENT	☐	182.75
00003061	04/12		812967501	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	3/29/21 UNIFORMS	☐	8.03
00003226	04/12			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	9.32
							15 Voucher Items Listed		**981.54**
00003200	04/12		351732	01-5101-202-0	JAIL - RETIREMENT MATCH	KENTUCKY STATE TREASURER	2/2021 RETIREMENT-G WRIGHT	☐	48.12
							1 Voucher Items Listed		**48.12**
00003076	04/12			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OCFC-HARTFORD	2/25/21 COVID TEST-C STOUT	☐	97.00
							1 Voucher Items Listed		**97.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003218	04/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/21 INMATE W ARMOUR (21 DAYS)	☐	525.00
00003218	04/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/21 INMATE D COPPOCK (31 DAYS)	☐	775.00
00003218	04/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/21 INMATE D LAWHORN (31 DAYS)	☐	775.00
00003218	04/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/21 INMATE T MYERS (4 DAYS)	☐	100.00
00003218	04/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/21 INMATE R WHITE (4 DAYS)	☐	100.00
00003218	04/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	3/31/21 INMATE M WILSON (3 DAYS)	☐	75.00
							6 Voucher Items Listed		**2,350.00**
00003060	04/12		576096	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	3/8/21 CLEANERS	☐	87.55
00003060	04/12		576096A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	3/15/21 DEGREASER	☐	50.56
00003063	04/12		20564745	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/4/21 PEST CONTROL	☐	64.00
00003060	04/12		576793	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	3/29/21 TRASH BAGS & DISINFECTANT	☐	286.64
00003057	04/12		0223527	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/29/21 KEY PAD	☐	18.95
							5 Voucher Items Listed		**507.70**
00003085	04/12		5366435	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	3/10/21 ANNUAL SPRINKLER INSPECTION	☐	346.12
							1 Voucher Items Listed		**346.12**
00003058	04/12		3233337	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/3/21 GROCERIES	☐	1,781.74
00003058	04/12		3236074	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/10/21 GROCERIES	☐	1,096.77
00003058	04/12		3237041	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/12/21 GROCERIES	☐	24.00
00003058	04/12		3237040	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/12/21 GROCERIES	☐	92.11
00003058	04/12		3238514	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/17/21 GROCERIES	☐	2,237.57
00003058	04/12		3240936	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/24/21 GROCERIES	☐	1,334.70
00003058	04/12		3240937	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/24/21 GROCERIES	☐	90.50
00003192	04/12			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	3/31/21 GROCERIES	☐	753.02
00003058	04/12		3243436	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/31/21 GROCERIES	☐	1,696.09
00003058	04/12			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/10/21 GROCERY CREDIT	☐	(25.32)
							10 Voucher Items Listed		**9,081.18**
00003193	04/12		FOCS361127	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MOORE AUTOMOTIVE STORES, LLC	3/22/21 OIL CHANGE & BATTERY	☐	285.19
00003217	04/12		463986	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	M & B AUTO PARTS, INC.	3/20/21 BATTERY	☐	154.99
00003226	04/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	190.06
							3 Voucher Items Listed		**630.24**
00003055	04/12		3787	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	3/10/21 INMATE MEDS-R STEPHENS	☐	115.35

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003060	04/12		564704A	01-5101-549-0	JAIL - MEDICAL	BARRET FISHER INC	3/1/21 MEDICINE CUPS	☐	70.75
00003129	04/12		5056132526	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	3/23/21 INMATE MEDS	☐	68.38
00003055	04/12		6294	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	3/29/21 INMATE MEDS-B DAMRON	☐	13.00
00003055	04/12		6692	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	3/31/21 INMATE MEDS-B DAMRON	☐	13.00
00003055	04/12		6487	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	3/30/21 INMATE MEDS-B DAMRON	☐	13.00
00003076	04/12			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	2/4/21 INMATE MEDICAL-J BAKER	☐	42.63
00003055	04/12		2297	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	3/5/21 INMATE MEDS-R STEPHENS	☐	10.00
00003267	04/12		7323478	01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	3/3/21 INMATE MEDS-D COPPOCK	☐	4.00
							9 Voucher Items Listed		**350.11**
00003226	04/12		70965625	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	634.08
00003125	04/12			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/31/21 QT POSTAGE	☐	20.03
							2 Voucher Items Listed		**654.11**
00003098	04/12			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	10,762.50
							1 Voucher Items Listed		**10,762.50**
00003063	04/12		20564719	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/19/21 PEST CONTROL	☐	80.00
00003157	04/12		74643	01-5140-742-0	EMS BUILDING MAINT/REPAIR	REEDS OVERHEAD DOORS LLC	3/19/21 GARAGE DOOR REPAIRS	☐	221.00
							2 Voucher Items Listed		**301.00**
00003126	04/12		15839	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	3/22/21 VET SERVICES	☐	262.50
00003135	04/12		226809	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/20/21 VET SERVICES	☐	80.00
							2 Voucher Items Listed		**342.50**
00003054	04/12		1239561	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/19/21 DOG & CAT FOOD	☐	244.85
00003054	04/12		1237579	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/2/21 DOG FOOD & HORSE PELLETS	☐	194.80
00003054	04/12		1241046	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/30/21 FEED & SUPPLIES	☐	134.90
							3 Voucher Items Listed		**574.55**
00003060	04/12		576010	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	3/8/21 TOWELS	☐	146.38
							1 Voucher Items Listed		**146.38**
00003226	04/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	490.05
00003261	04/12		1170221	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	GREEN RIVER DISTRICT HEALTH DEPT.	4/1/21 LAST DOSE RABIES-DANIEL & KESSINGER	☐	622.00
							2 Voucher Items Listed		**1,112.05**
00003063	04/12		20564769	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	3/19/21 PEST CONTROL	☐	78.00
							1 Voucher Items Listed		**78.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003152	04/12		2014347	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	LIBERTY TIRE SERVICES LLC	3/20/21 WASTE TIRE REMOVAL	☐	1,815.00
							1 Voucher Items Listed		**1,815.00**
00003075	04/12		9155	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	3/15/21 TRASH	☐	12.91
00003125	04/12			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	3/31/21 MARCH TRUCK & TRAILER RENTAL	☐	600.85
00003075	04/12		9181	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	3/31/21 TRASH	☐	23.93
00003288	04/12		0040	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	XTREME EXCAVATIONS LLC	4/8/21 CLEAN 4 DUMP SITES	☐	1,100.00
							4 Voucher Items Listed		**1,737.69**
00003056	04/12		463857	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	3/17/21 WIPER BLADES	☐	29.98
00003154	04/12		2425348615	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	3/26/21 FLOOR MATS 2005 ESCAPE	☐	32.99
00003154	04/12		2425350636	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	3/29/21 SEAT COVERS & FLOOR MATS	☐	68.38
00003226	04/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	790.11
00003154	04/12		2425356398	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	4/7/21 FLOOR MATS	☐	29.99
00003271	04/12		202391	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BROWNS VALLEY TRUCK	3/31/21 FLOOR LINERS & INSTALL RUNNING BOARDS	☐	994.95
00003297	04/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/8/21 AC COMPRESSOR REPAIRS 2002 FORD ESCAPE	☐	391.00
							7 Voucher Items Listed		**2,337.40**
00003199	04/12		3242101	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	3/24/21 REPLACE BALLEST & BULBS	☐	96.36
							1 Voucher Items Listed		**96.36**
00003060	04/12		576095	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	3/8/21 TRASH BAGS	☐	210.78
00003063	04/12		20564755	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	3/4/21 PEST CONTROL	☐	62.00
00003155	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	3/22/21 REIMB FOR SHOP VAC	☐	66.00
00003156	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	3/19/21 CONGREGATE	☐	636.00
00003156	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	3/19/21 UNITED WAY	☐	326.79
00003194	04/12		306385	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	3/30/21 MEAL SERVING SUPPLIES	☐	537.47
00003195	04/12		51079	01-5305-356-0	SENIOR CENTER OPERATING EXP	NUTRI SYSTEMS CORPORATION	3/22/21 THERMAL BAGS	☐	792.34
00003196	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	3/31/21 FEB SITE RENTAL	☐	100.00
00003197	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	3/31/21 TRASH PICKUP	☐	16.00
00003198	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	1/31/21 REIMB FOR NEW PRINTER	☐	449.98
00003082	04/12		148711	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	3/30/21 COPY COUNT	☐	30.00
00003296	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	RACHEL DEWEESE	4/8/21 MEAL DELIVERY MILEAGE (63)	☐	25.20
							12 Voucher Items Listed		**3,252.56**
00003155	04/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/7/21 REIMB FOR BINGO SUPPLIES	☐	190.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**190.00**
00003219	04/12			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,138.67
							1 Voucher Items Listed		**1,138.67**
00003057	04/12		0226047	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	3/11/21 FILL VAVLES & HINGES	☐	87.90
00003057	04/12		0222134	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	3/2/21 DRILL BITS & ZIP TIES	☐	77.71
00003081	04/12			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	3/18/21 OIL CHANGE	☐	35.00
00003153	04/12		00512888	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	IGA #47 (PARK)	3/24/21 WATER & GATORADE	☐	77.90
00003057	04/12		0227086	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	2/3/21 SAW BLADES & KEYS	☐	54.89
00003209	04/12		1754-178313	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	9/23/21 RV ANTIFREEZE	☐	54.00
							6 Voucher Items Listed		**387.40**
00003082	04/12		148716	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	3/30/21 COPY COUNT	☐	30.00
							1 Voucher Items Listed		**30.00**
00003226	04/12			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	726.27
							1 Voucher Items Listed		**726.27**
00003208	04/12		104720	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	3/3/21 HELP WANTED AD	☐	72.50
00003208	04/12		104757	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	3/10/21 HELP WANTED AD	☐	72.50
00003124	04/12		38738	01-5401-539-0	PARK ADVERTISING/ TOURISM	LIKENS PRINTING COMPANY, INC.	3/24/21 ACCESS BADGES	☐	8.00
00003295	04/12		104780	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	3/17/21 CRUISIN AT THE PARK AD	☐	87.00
00003295	04/12		104821	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	3/24/21 CRUISIN AT THE PARK AD	☐	87.00
							5 Voucher Items Listed		**327.00**
00003054	04/12		1238232	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	3/8/21 SUPPLIES	☐	45.80
00003057	04/12		0226129	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/17/21 SUPPLIES	☐	194.78
00003057	04/12		0222385	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/9/21 PAINT & BREAKER	☐	69.72
00003057	04/12		0222353	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/8/21 LUMBER & PAINT FOR FORT	☐	152.73
00003057	04/12		0222464	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/10/21 PIPES & COUPLINGS	☐	95.85
00003057	04/12		0222118	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/1/21 VALVES	☐	72.23
00003057	04/12		0222179	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/1/21 KEYS	☐	4.50
00003061	04/12		812928681	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/1/21 UNIFORMS	☐	17.96
00003061	04/12		812948086	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/15/21 UNIFORMS	☐	25.09
00003061	04/12		812938353	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/8/21 UNIFORMS	☐	17.96
00003061	04/12		812957732	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/22/21 UNIFORMS	☐	25.09

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003080	04/12			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	3/18/21 PEST CONTROL	☐	80.00
00003057	04/12		0226281	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/25/21 LUMBER	☐	80.94
00003174	04/12		69274	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	3/11/21 BULBS	☐	35.06
00003057	04/12		0226180	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/18/21 KEYS & SUPPLIES	☐	80.91
00003061	04/12		812967501	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/29/21 UNIFORMS	☐	25.09
							16 Voucher Items Listed		**1,023.71**
00003231	04/12		15947	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	THE TROPHY HOUSE OF OHIO CO, LLC	2/23/21 DASH PLAQUES	☐	150.00
							1 Voucher Items Listed		**150.00**
00003079	04/12		7672	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	3/19/21 SEPTIC TANK MAINT	☐	300.00
00003079	04/12		3379	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	3/31/21 PORTABLE TOILET RENTAL	☐	120.00
							2 Voucher Items Listed		**420.00**
00003269	04/12			01-5401-741-0	PARK CAPITAL OUTLAY	OHIO COUNTY POWERSPORTS	4/7/21 MOWER/PARK & GOLF	☐	1,400.00
00003269	04/12			01-5401-741-0	PARK CAPITAL OUTLAY	OHIO COUNTY POWERSPORTS	4/7/21 MOWER/PARK & GOLF	☐	8,400.00
							2 Voucher Items Listed		**9,800.00**
00003061	04/12		812928681	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/1/21 UNIFORMS	☐	17.62
00003061	04/12		812948086	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/15/21 UNIFORMS	☐	17.62
00003061	04/12		812938353	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/8/21 UNIFORMS	☐	17.62
00003061	04/12		812957732	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/22/21 UNIFORMS	☐	17.62
00003209	04/12		1754-197189	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	3/15/21 BATTERY	☐	150.05
00003061	04/12		812967501	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/29/21 UNIFORMS	☐	17.62
00003230	04/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TONY'S CARTS & PARTS	4/5/21 REBUILT MOTOR	☐	120.00
							7 Voucher Items Listed		**358.15**
00003220	04/12			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	359.92
							1 Voucher Items Listed		**359.92**
00003189	04/12		B26852	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	3/23/21 TREAS BOND-A MELTON/EXP 5/10/22	☐	2,091.99
							1 Voucher Items Listed		**2,091.99**
00003084	04/12		8943	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	3/19/21 SESSION #2 TRAINING-JOHNSTON & MORPH	☐	590.00
00003128	04/12		4173	01-9100-569-0	REG/ MEMBERSHIP/ DUES	UNIVERSITY OF KENTUCKY	3/25/21 TRAINING-S SMALL	☐	95.00
00003177	04/12			01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC	3/30/21 REG FEE 4 TRAININGS-JOHNSTON & MORPHE	☐	1,045.00
00003177	04/12			01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC	4/1/21 LEADERSHIP TRAINING (12)	☐	1,800.00
00003224	04/12			01-9100-569-0	REG/ MEMBERSHIP/ DUES	GREEN RIVER DEVELOPMENT DISTRICT	3/31/21 KY HERITAGE COUNCIL FEE	☐	41.40

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							5 Voucher Items Listed		**3,571.40**
00003260	04/12			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	4/2021 EMPLOYEE DEDUCTIONS	☐	180.00
							1 Voucher Items Listed		**180.00**
00003123	04/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY WATER DISTRICT	3/10/21 DAMAGE WHILE CUTTING TREE-J KING	☐	443.02
00003285	04/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/21 DIST 1 ROCK	☐	2,895.23
00003285	04/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/21 DIST 2 ROCK	☐	306.74
00003285	04/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/21 DIST 3 ROCK	☐	12,163.69
00003285	04/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/21 DIST 4 ROCK	☐	3,186.56
00003285	04/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/21 DIST 5 ROCK	☐	6,271.36
00003285	04/12			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/21 SHOP ROCK	☐	3,867.77
00003054	04/12		1237700	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	3/31/21 CULVERTS	☐	1,466.50
							8 Voucher Items Listed		**30,600.87**
00003130	04/12		253-052783	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	3/22/21 PARTS FOR UNIT #30	☐	127.48
00003131	04/12		GP31265	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	3/18/21 PARTS FOR UNIT #37	☐	236.30
00003210	04/12		531971	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/25/21 BUSHING FOR UNIT #38	☐	71.32
00003213	04/12		INV01561797	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	3/17/21 PARTS FOR G9	☐	210.02
00003210	04/12		532866	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/30/21 PISTON FOR UNIT #38	☐	186.58
00003210	04/12		529834	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/16/21 COTTER PINS & SETS	☐	204.44
00003287	04/12		1539243	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	3/3/21 OIL FILTER FOR UNIT #34	☐	177.49
00003289	04/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	4/7/21 REIMB FOR MUFFLER FOR UNIT #68	☐	263.93
00003210	04/12		533255	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	3/31/21 PISTON FOR UNIT #38	☐	226.36
00003213	04/12		INV01570811	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	3/30/21 PARTS FOR UNIT #72	☐	217.09
00003213	04/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	4/5/21 CREDIT FOR LAMP	☐	(110.50)
00003291	04/12		BS6357	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	3/31/21 REPAIRS TO UNIT #21	☐	363.72
							12 Voucher Items Listed		**2,174.23**
00003053	04/12		1754-196594	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/11/21 SCREW EXTRACT	☐	19.98
00003053	04/12		1754-197491	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/17/21 HAMMER & SOCKET SET	☐	72.98
00003053	04/12		1754-197458	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/17/21 CHAIN LUBE	☐	29.94
00003057	04/12		0222277	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/5/21 FILL VALVE & SAW	☐	28.07
00003059	04/12		186336	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	3/2/21 FAUCET	☐	89.99
00003077	04/12		736041	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/18/21 WATER-ROAD	☐	91.70

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003053	04/12		1754-197628	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/18/21 HAMMER CREDIT	☐	(45.99)
00003053	04/12		1754-197468	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/17/21 SUPPLIES	☐	67.89
00003057	04/12		0226186	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/18/21 NAILS	☐	21.19
00003130	04/12		253-052803	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/23/21 OIL FILTER	☐	14.71
00003132	04/12		OW-76647	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	3/18/21 NUTS & WASHERS	☐	140.36
00003130	04/12		253-052926	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/25/21 FUSES	☐	24.06
00003130	04/12		253-053125	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/31/21 SUPPLIES	☐	75.97
00003208	04/12		104831	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	3/24/21 SALT BID AD	☐	58.00
00003208	04/12		104721	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	3/3/21 HELP WANTED AD	☐	72.50
00003208	04/12		104758	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO CO. TIMES-NEWS, INC.	3/10/21 HELP WANTED AD	☐	72.50
00003286	04/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	3/31/21 MARCH PARTS & SUPPLIES	☐	567.09
							17 Voucher Items Listed		**1,400.94**
00003226	04/12			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,444.79
00003292	04/12		7188728	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	4/1/21 FUEL	☐	3,975.01
00003292	04/12		7188831	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	4/7/21 FUEL	☐	3,738.20
							3 Voucher Items Listed		**9,158.00**
00003062	04/12		812928682	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/1/21 UNIFORMS	☐	188.53
00003062	04/12		812938354	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/8/21 UNIFORMS	☐	188.53
00003062	04/12		812948087	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/15/21 UNIFORMS	☐	188.53
00003062	04/12		812957733	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/22/21 UNIFORMS	☐	188.53
00003062	04/12		812967502	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/29/21 UNIFORMS	☐	182.42
							5 Voucher Items Listed		**936.54**
00003214	04/12			02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO COUNTY ATTORNEY	3/26/21 FILING FEES FOR FIVE STAR ROOFING CASE	☐	247.00
							1 Voucher Items Listed		**247.00**
00003134	04/12			02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	OHIO COUNTY FISCAL COURT	4/25/21 REIMB TOUCHTONE	☐	9.49
							1 Voucher Items Listed		**9.49**
00003134	04/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/4/21 REIMB PHONE	☐	67.60
							1 Voucher Items Listed		**67.60**
00003078	04/12		249946	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ENVIVO HEALTH LLC	3/19/21 DRUG TESTING-J PHARIS	☐	47.00
00003215	04/12		6812019	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	3/23/21 SIGNS	☐	29.85
00003215	04/12		6811299	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	3/17/21 SIGN ERROR CREDIT	☐	(29.85)

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003216	04/12		10-965849	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ECONO SIGNS LLC	2/26/21 ROAD PAINT	☐	330.12
00003215	04/12		6812918	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	3/30/21 SIGNS	☐	29.85
00003215	04/12		6812814	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	3/29/21 SIGN POSTS	☐	212.40
00003078	04/12		250460	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ENVIVO HEALTH LLC	4/6/21 DRUG TESTS	☐	120.00
00003290	04/12		21036	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	3/22/21 SOIL SAMPLES	☐	708.80
							8 Voucher Items Listed		**1,448.17**
00003200	04/12		351733	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	2/2021 HEALTH-T MCCOY	☐	673.76
00003200	04/12		351733	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	KENTUCKY STATE TREASURER	2/2021 HEALTH-J BRYANT	☐	753.76
							2 Voucher Items Listed		**1,427.52**
00003274	04/12		2219	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	FDSAS	3/30/21 FIREFIGHTER UNIFORMS	☐	5,671.50
							1 Voucher Items Listed		**5,671.50**
00003262	04/12		023187	04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	SOUTHERN KY PEST MANAGEMENT	3/31/21 TRAP & REMOVE BOBCATS/PARK	☐	750.00
							1 Voucher Items Listed		**750.00**
00003201	04/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	3/25/21 INDIGENT M TOMLIN	☐	100.00
00003225	04/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	3/31/21 INDIGENT J HOHIMER	☐	280.00
00003294	04/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	CHASE WARD WARD & WARD PLLC	1/14/20 INDIGENT B GILSTRAP	☐	200.00
							3 Voucher Items Listed		**580.00**
00003054	04/12		1239137	04-5212-366-0	SOLID WASTE	OHIO COUNTY FARM & GARDEN, INC.	3/15/21 CARPORT FOR SW LOT	☐	2,295.00
00003054	04/12		1240834	04-5212-366-0	SOLID WASTE	OHIO COUNTY FARM & GARDEN, INC.	3/29/21 CARPORT FOR SW LOT	☐	2,754.00
00003054	04/12		1240823	04-5212-366-0	SOLID WASTE	OHIO COUNTY FARM & GARDEN, INC.	3/29/21 CARPORT CREDIT	☐	(2,295.00)
00003226	04/12			04-5212-366-0	SOLID WASTE	WEX BANK	FUEL	☐	83.69
00003263	04/12		1773	04-5212-366-0	SOLID WASTE	GREGS TRUCK TRAILER & EQUIPMENT	4/5/21 IMPACT DRILL & SOCKET SET	☐	394.67
00003264	04/12		PT11326	04-5212-366-0	SOLID WASTE	DIAMOND EQUIPMENT INC	3/24/21 SUPPLIES	☐	31.45
00003265	04/12		104829	04-5212-366-0	SOLID WASTE	OHIO CO. TIMES-NEWS, INC.	3/24/21 WASTE TIRE EVENT AD	☐	87.00
00003265	04/12		104849	04-5212-366-0	SOLID WASTE	OHIO CO. TIMES-NEWS, INC.	3/31/21 WASTE TIRE EVENT AD	☐	87.00
							8 Voucher Items Listed		**3,437.81**
00003159	04/12			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	3/26/21 INDIGENT MED EVALUATION-R FINLEY	☐	185.00
00003159	04/12			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	4/7/21 INDIGENT MED EVALUATION-J GRACE	☐	185.00
							2 Voucher Items Listed		**370.00**
00003057	04/12		0222340	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	3/5/21 SUPPLIES FOR ARCHERY RANGE	☐	130.79
00003057	04/12		0222050	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HARTFORD BUILDING & SUPPLY INC.	3/3/21 SUPPLIES FOR ARCHERY RANGE	☐	465.83

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**596.62**
00003190	04/12		8292	04-5420-348-0	TOURISM FOR OHIO COUNTY	LANHAM MEDIA SERVICES, LLC	3/9/21 BROCHURES	☐	91.74
00003191	04/12			04-5420-348-0	TOURISM FOR OHIO COUNTY	GEARYS CUT & TRIM LAWN CARE	3/27/21 MOW EDGE & CLEAN HOMEPLACE	☐	75.00
00003190	04/12		8307	04-5420-348-0	TOURISM FOR OHIO COUNTY	LANHAM MEDIA SERVICES, LLC	3/25/21 BROCHURES	☐	180.53
							3 Voucher Items Listed		**347.27**
00003273	04/12		19995	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	COMPLETE COMFORT HEATING & COOLING	3/31/21 SERVICE & CHANGE FILTERS	☐	147.50
00003191	04/12			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	4/7/21 MOW & TRIM MUSEUM	☐	130.00
							2 Voucher Items Listed		**277.50**
00003268	04/12		1506	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	4/2/21 TRASH PICKUP	☐	70.00
							1 Voucher Items Listed		**70.00**
00003259	04/12			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	KYTC DIVISION OF ACCOUNTS	HB352 AIRPORT GRANT MATCH	☐	84,000.00
							1 Voucher Items Listed		**84,000.00**
00003209	04/12		1754-179150	12-5121-548-0	FOREST FIRE SUPP COST	O'REILLY AUTO PARTS INC.	9/30/21 CREDIT	☐	(54.00)
							1 Voucher Items Listed		**(54.00)**
00003099	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	2,405.64
00003100	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	3,317.34
00003101	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	2,914.27
00003102	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	2,912.69
00003102	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	750.00
00003103	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	3,375.06
00003104	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	3,734.64
00003105	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	3,125.00
00003105	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	3,444.32
00003106	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	3,444.14
00003107	04/12			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	OHIO CO FIRE DEPARTMENT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**34,423.10**
00003082	04/12		147933	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/11/21 BINDERS & HIGHLIGHTERS	☐	274.94
00003125	04/12			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	4/1/21 COPIER PAPER (4)	☐	144.00
00003082	04/12		148842	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	3/31/21 TONER	☐	126.27
							3 Voucher Items Listed		**545.21**
00003212	04/12		3199	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	3/23/21 CLEAR SEWER	☐	290.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2021 BILLS & CLAIMS

All Funds

From: 04/12/2021 To: 04/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003082	04/12		148713	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	3/31/21 COPY COUNT	☐	30.00
00003082	04/12		148712	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	3/30/21 COPY COUNT	☐	30.00
							3 Voucher Items Listed		**350.00**
00003125	04/12			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	4/25/21 REIMB TOUCHTONE	☐	25.99
							1 Voucher Items Listed		**25.99**
00003122	04/12		10438	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	3/1/21 TESTING FOR STEVENS & WILKERSON	☐	181.00
							1 Voucher Items Listed		**181.00**
						101 Accounts Listed	340 Voucher Items Listed		**302,842.26**