

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

MAY 11 2021 BILLS & CLAIMS

All Funds

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003554	05/11		38847	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	4/20/21 REAMS OF RECORDING PAPER	<input type="checkbox"/>	521.55
00003544	05/11			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	4/13/21 COPIER PAPER (4)	<input type="checkbox"/>	144.00
2 Voucher Items Listed									<b>665.55</b>
00003583	05/11		84909	01-5010-564-0	CLERK - DOCUMENT STORAGE FEE	EASI FILE	4/16/21 NEW RECORDS FILING SYSTEM	<input type="checkbox"/>	5,765.00
1 Voucher Items Listed									<b>5,765.00</b>
00003583	05/11		84909	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	EASI FILE	4/16/21 NEW RECORDS FILING SYSTEM	<input type="checkbox"/>	3,294.00
00003584	05/11		33267	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	SOFTWARE MANAGEMENT LLC	4/28/21 PRINTER	<input type="checkbox"/>	500.00
2 Voucher Items Listed									<b>3,794.00</b>
00003480	05/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	4/20/21 FVILLE CLERK MILEAGE	<input type="checkbox"/>	16.00
00003480	05/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	4/27/21 FVILLE CLERK MILEAGE	<input type="checkbox"/>	16.00
2 Voucher Items Listed									<b>32.00</b>
00003585	05/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	4,331.60
00003532	05/11		464903	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	4/12/21 WIPERS	<input type="checkbox"/>	22.98
00003621	05/11		116	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KEENERS DIESEL & AUTO REPAIR	5/5/21 OIL CHANGE 2012 CHARGER	<input type="checkbox"/>	92.11
00003621	05/11		116	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KEENERS DIESEL & AUTO REPAIR	4/22/21 HEATER HOSE 2012 CHARGER	<input type="checkbox"/>	225.00
00003621	05/11		101	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KEENERS DIESEL & AUTO REPAIR	4/22/21 BATTERY 2015 CHARGER	<input type="checkbox"/>	150.00
00003623	05/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RAGS TO RICHES TOWING	5/4/21 TINT WINDOWS CROWN VIC	<input type="checkbox"/>	400.00
00003495	05/11		37142	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	4/27/21 1 NEW TIRE	<input type="checkbox"/>	180.50
00003495	05/11		37184	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	3/6/21 TOW & STORE VEHICLE	<input type="checkbox"/>	1,590.00
8 Voucher Items Listed									<b>6,992.19</b>
00003622	05/11		472898	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	4/28/21 DUTY BOOTS	<input type="checkbox"/>	88.00
1 Voucher Items Listed									<b>88.00</b>
00003557	05/11		104964	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	4/14/21 SURPLUS PROPERTY AD	<input type="checkbox"/>	58.00
1 Voucher Items Listed									<b>58.00</b>
00003448	05/11		149685	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/29/21 COPY COUNT	<input type="checkbox"/>	15.00
00003448	05/11		149684	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/29/21 COPY COUNT	<input type="checkbox"/>	15.00
00003448	05/11		149682	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/29/21 COPY COUNT	<input type="checkbox"/>	63.56
00003448	05/11		149681	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	4/29/21 COPY COUNT	<input type="checkbox"/>	49.83
4 Voucher Items Listed									<b>143.39</b>
00003585	05/11			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	39.04
1 Voucher Items Listed									<b>39.04</b>

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00003497	05/11			01-5020-550-0	CORONER SUPPLIES/EQ	JAIME MAIDEN	4/24/21 DATA ENTRY (18.75 HRS)	<input type="checkbox"/>	234.38
								1 Voucher Items Listed	<b>234.38</b>
00003494	05/11			01-5020-574-0	CORONER TRAINING	DONNIE PEARSON	4/22/21 REIMB TRAINING MILEAGE (261)	<input type="checkbox"/>	104.40
								1 Voucher Items Listed	<b>104.40</b>
00003532	05/11		465733	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	M & B AUTO PARTS, INC.	4/30/21 WIPERS FOR S10	<input type="checkbox"/>	12.58
00003585	05/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	54.07
00003628	05/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	5/7/21 OIL CHANGE FOR S-10	<input type="checkbox"/>	25.00
								3 Voucher Items Listed	<b>91.65</b>
00003544	05/11			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/13/21 REIMB COPIER PAPER/CLERK	<input type="checkbox"/>	(144.00)
00003614	05/11			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	5/5/21 COPIER PAPER (12)	<input type="checkbox"/>	432.00
								2 Voucher Items Listed	<b>288.00</b>
00003557	05/11		104981	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	4/21/21 LGEA FUNDS PUBLIC HEARING AD	<input type="checkbox"/>	72.50
								1 Voucher Items Listed	<b>72.50</b>
00003494	05/11			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:DONNIE PEARSON		4/22/21 FUEL CREDIT CORONERS TRAINING	<input type="checkbox"/>	(50.50)
								1 Voucher Items Listed	<b>(50.50)</b>
00003580	05/11		703694	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	4/29/21 COPY COUNT	<input type="checkbox"/>	458.79
00003581	05/11			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO CO. TIMES-NEWS, INC.	5/4/21 ANNUAL SUB OCC TAX	<input type="checkbox"/>	27.50
00003580	05/11		703848	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	4/30/21 COPY COUNT	<input type="checkbox"/>	6.99
								3 Voucher Items Listed	<b>493.28</b>
00003598	05/11			01-5047-567-0	OCCTAX REFUNDS	GARY L MCCONNELL	5/3/21 NEO DRIVER 2020 TAX REFUND	<input type="checkbox"/>	551.82
00003599	05/11			01-5047-567-0	OCCTAX REFUNDS	MARK HIMES	5/4/21 NEO DRIVER 2020 TAX REFUND	<input type="checkbox"/>	541.64
00003600	05/11			01-5047-567-0	OCCTAX REFUNDS	BILLY J DAUGHERTY	4/23/21 NEO DRIVER 2019 TAX REFUND	<input type="checkbox"/>	502.95
00003600	05/11			01-5047-567-0	OCCTAX REFUNDS	BILLY J DAUGHERTY	4/23/21 NEO DRIVER 2020 TAX REFUND	<input type="checkbox"/>	624.56
								4 Voucher Items Listed	<b>2,220.97</b>
00003620	05/11		697	01-5075-741-G	OCEDA - GRANTS	CONNECTED NATION	4/30/21 VIRTUAL TRAINING-1 PARTICIPANT	<input type="checkbox"/>	350.00
								1 Voucher Items Listed	<b>350.00</b>
00003603	05/11			01-5076-507-5	Community Contributuions Dist 5	ROSINE FIRE DEPT (PRECINCT)	4/30/21 D5 CONTRIBUTION	<input type="checkbox"/>	500.00
								1 Voucher Items Listed	<b>500.00</b>
00003488	05/11		136518	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KENTUCKY STATE TREASURER	4/16/21 ELEVATOR INSPECTION	<input type="checkbox"/>	100.00
								1 Voucher Items Listed	<b>100.00</b>
00003452	05/11		738124	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/16/21 WATER-911	<input type="checkbox"/>	65.50

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00003452	05/11		738096	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/16/21 WATER-CTHOUSE	<input type="checkbox"/>	65.50
00003601	05/11		3244	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	5/4/21 CLEAN DOWNSPOUT	<input type="checkbox"/>	240.00
00003602	05/11		1229800	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD STEAM BOILER	10/28/20 BOILER CERT FEE	<input type="checkbox"/>	60.00
4 Voucher Items Listed									<b>431.00</b>
00003452	05/11		738112	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/16/21 WATER-CIRCUIT CLERK	<input type="checkbox"/>	26.20
00003619	05/11		037	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	BLUEGRASS ROOFING COMPANY LLC	5/4/21 HALF COST OF ROOF REPAIR	<input type="checkbox"/>	600.00
00003488	05/11		136518	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KENTUCKY STATE TREASURER	4/16/21 50% ELEVATOR INSPECTION	<input type="checkbox"/>	100.00
3 Voucher Items Listed									<b>726.20</b>
00003488	05/11		136518	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	KENTUCKY STATE TREASURER	4/16/21 50% ELEVATOR INSPECTION	<input type="checkbox"/>	100.00
1 Voucher Items Listed									<b>100.00</b>
00003447	05/11		577737	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	4/26/21 TRASH BAGS & TOILET TISSUE	<input type="checkbox"/>	365.90
1 Voucher Items Listed									<b>365.90</b>
00003446	05/11		812986821	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/12/21 UNIFORMS	<input type="checkbox"/>	8.03
00003446	05/11		812996554	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/19/21 UNIFORMS	<input type="checkbox"/>	9.10
00003452	05/11		738095	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/16/21 WATER-JUDGE EXECUTIVE	<input type="checkbox"/>	26.20
00003446	05/11		812977155	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/5/21 UNIFORMS	<input type="checkbox"/>	8.49
00003446	05/11		813006235	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	4/26/21 UNIFORMS	<input type="checkbox"/>	9.10
00003513	05/11		62955	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	4/28/21 APRIL WATER TREATMENT	<input type="checkbox"/>	182.75
00003585	05/11			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	<input type="checkbox"/>	11.42
00003619	05/11		037	01-5086-586-0	COMM CTR MAINT/REPAIR	BLUEGRASS ROOFING COMPANY LLC	5/4/21 HALF COST OF ROOF REPAIR	<input type="checkbox"/>	600.00
8 Voucher Items Listed									<b>855.09</b>
00003447	05/11		577258	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/12/21 GLOVES, MASKS & CLEANERS	<input type="checkbox"/>	434.03
00003447	05/11		577542	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	4/19/21 GLOVES & CLEANERS	<input type="checkbox"/>	200.83
00003444	05/11		20566656	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/29/21 PEST CONTROL	<input type="checkbox"/>	64.00
3 Voucher Items Listed									<b>698.86</b>
00003546	05/11		2016-1341	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	4/29/21 DIAGNOSE & REPAIR SOFTWARE	<input type="checkbox"/>	75.00
1 Voucher Items Listed									<b>75.00</b>
00003449	05/11		3244630	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/2/21 GROCERIES	<input type="checkbox"/>	95.88
00003449	05/11		3245950	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/7/21 GROCERIES	<input type="checkbox"/>	1,854.49
00003449	05/11		3248302	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/14/21 GROCERIES	<input type="checkbox"/>	1,664.14
00003449	05/11		3250857	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/21/21 GROCERIES	<input type="checkbox"/>	1,679.49

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00003449	05/11		3253422	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/28/21 GROCERIES	<input type="checkbox"/>	1,518.99
00003579	05/11			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	4/30/21 GROCERIES	<input type="checkbox"/>	754.73
00003449	05/11		3254487	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/30/21 GROCERIES	<input type="checkbox"/>	69.92
00003449	05/11		3246983	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	4/11/21 GROCERY CREDIT	<input type="checkbox"/>	(62.25)
8 Voucher Items Listed									<b>7,575.39</b>
00003585	05/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	282.92
00003532	05/11		465053	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	M & B AUTO PARTS, INC.	4/14/21 BATTERY	<input type="checkbox"/>	156.99
2 Voucher Items Listed									<b>439.91</b>
00003451	05/11		7436	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	4/6/21 INMATE MEDS	<input type="checkbox"/>	12.98
00003547	05/11		INV1590472	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	3/7/21 COMBS, TOOTHBRUSHES & ORANGE SUITS	<input type="checkbox"/>	589.20
00003612	05/11		0047460	01-5101-465-0	JAIL - INMATE NEEDS	VICTORY SUPPLY	4/27/21 MATTRESSES	<input type="checkbox"/>	1,049.50
3 Voucher Items Listed									<b>1,651.68</b>
00003451	05/11		7929	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/9/21 INMATE MEDS P BUNCH	<input type="checkbox"/>	10.00
00003490	05/11			01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH MED GROUP	3/27/21 INMATE MEDICAL R STEPHENS	<input type="checkbox"/>	105.11
00003490	05/11			01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH MED GROUP	3/25/21 INMATE MEDICAL R STEPHENS	<input type="checkbox"/>	59.04
00003491	05/11			01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	3/25/21 INMATE MEDICAL R STEPHENS	<input type="checkbox"/>	2,032.94
00003451	05/11		10366	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/28/21 INMATE MEDS B DAMRON	<input type="checkbox"/>	13.00
00003451	05/11		10325	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/28/21 INMATE MEDS	<input type="checkbox"/>	12.96
00003451	05/11		10351	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	4/28/21 INMATE MEDS D AUSTIN	<input type="checkbox"/>	44.22
00003578	05/11			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	4/8/21 INMATE MEDICAL P BUNCH	<input type="checkbox"/>	36.59
00003578	05/11			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	4/8/21 INMATE MEDICAL P BUNCH	<input type="checkbox"/>	7.38
00003578	05/11			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	4/5/21 INMATE MEDICAL C COLBERT	<input type="checkbox"/>	20.03
10 Voucher Items Listed									<b>2,341.27</b>
00003608	05/11		3/30/21	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	PRIORITY 1, INC	5/19/21 LEADERSHIP TRAINING R WRIGHT	<input type="checkbox"/>	150.00
1 Voucher Items Listed									<b>150.00</b>
00003495	05/11		35880	01-5135-420-0	EMA OPERATING EXPENSE	MATTINGLY'S TIRE & TOWING INC	4/1/21 BATTERY & OIL CHANGE TASK FORCE TRUCK	<input type="checkbox"/>	198.45
00003585	05/11		71590871	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	507.03
2 Voucher Items Listed									<b>705.48</b>
00003456	05/11			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	<input type="checkbox"/>	10,762.50
1 Voucher Items Listed									<b>10,762.50</b>
00003535	05/11		035	01-5140-742-0	EMS BUILDING MAINT/REPAIR	BLUEGRASS ROOFING COMPANY LLC	4/15/21 ROOF REPAIRS & WARRANTY	<input type="checkbox"/>	5,000.00

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1 Voucher Items Listed									<b>5,000.00</b>
00003482	05/11		210353	01-5205-384-0	ANIMAL SHELTER VET SERVICES	HERITAGE ANIMAL HOSPITAL	4/20/21 HORSE EUTHANIZED	<input type="checkbox"/>	147.10
1 Voucher Items Listed									<b>147.10</b>
00003453	05/11		1244023	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/19/21 HORSE FEED	<input type="checkbox"/>	12.49
00003453	05/11		1243519	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/15/21 FEED & SUPPLIES	<input type="checkbox"/>	403.83
2 Voucher Items Listed									<b>416.32</b>
00003447	05/11		576999	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	4/5/21 CLEANERS & TRASH BAGS	<input type="checkbox"/>	80.85
00003447	05/11		577751	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	4/26/21 GLOVES & TRASH BAGS	<input type="checkbox"/>	188.15
2 Voucher Items Listed									<b>269.00</b>
00003585	05/11			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	361.99
1 Voucher Items Listed									<b>361.99</b>
00003618	05/11		20345509	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	LIBERTY TIRE SERVICES LLC	4/24/21 TIRE CONTAINER FEE FOR AMNESTY	<input type="checkbox"/>	365.00
1 Voucher Items Listed									<b>365.00</b>
00003545	05/11			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OCHS GOLF TEAM	5/3/21 LITTER CLEAN UP (6 MILES)	<input type="checkbox"/>	600.00
00003544	05/11			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	5/3/21 APRIL TRUCK & TRAILER RENT	<input type="checkbox"/>	338.68
00003609	05/11			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BOY SCOUTS TROOP 173	5/5/21 LITTER CLEAN UP (7 MILES)	<input type="checkbox"/>	700.00
00003616	05/11		8904878	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	4/30/21 SOLID WASTE ADVERTISING MERCH	<input type="checkbox"/>	1,030.95
4 Voucher Items Listed									<b>2,669.63</b>
00003538	05/11		44	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/26/21 OIL CHANGE 2014 CARAVAN	<input type="checkbox"/>	43.95
00003538	05/11		53	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/28/21 SWAY BAR & AXLE REPAIR 2005 ESCAPE	<input type="checkbox"/>	401.56
00003585	05/11			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	819.41
00003627	05/11		94	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/5/21 BRAKE INSPECTION 2011 ESCAPE	<input type="checkbox"/>	31.95
4 Voucher Items Listed									<b>1,296.87</b>
00003444	05/11		20566665	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	4/6/21 PEST CONTROL	<input type="checkbox"/>	62.00
00003536	05/11		308068	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	4/27/21 MEAL SERVING SUPPLIES	<input type="checkbox"/>	1,041.63
00003537	05/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	4/28/21 MEAL DELIVERY MILEAGE (104)	<input type="checkbox"/>	41.60
00003448	05/11		149678	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	4/29/21 COPY COUNT	<input type="checkbox"/>	30.00
00003626	05/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/6/21 REIMB FOR SHELING & BRACKETS	<input type="checkbox"/>	291.06
00003554	05/11		38882	01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PRINTING COMPANY, INC.	4/28/21 SEN DISCOUNT CARDS	<input type="checkbox"/>	32.00
00003546	05/11		2016-1338	01-5305-356-0	SENIOR CENTER OPERATING EXP	FIGG CONSULTING	4/29/21 MOVE COMPUTER & INSTALL SOFTWARE & PR	<input type="checkbox"/>	950.85
7 Voucher Items Listed									<b>2,449.14</b>

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 11 2021 BILLS & CLAIMS

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From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003446	05/11		812996554	01-5401-411-0	PARK CUDTODIAL SUPPLIES	ARAMARK	4/19/21 UNIFORMS	<input type="checkbox"/>	21.44
00003617	05/11		298644a	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	4/21/21 TOWELS	<input type="checkbox"/>	224.76
2 Voucher Items Listed									<b>246.20</b>
00003448	05/11		149064	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	4/13/21 CLEANERS	<input type="checkbox"/>	243.19
00003532	05/11		465599	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	4/27/21 BOOSTER CABLES & TOOL SET	<input type="checkbox"/>	437.97
2 Voucher Items Listed									<b>681.16</b>
00003546	05/11		2016-1340	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	FIGG CONSULTING	4/29/21 INK CATRIDGE	<input type="checkbox"/>	129.26
00003448	05/11		149683	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	4/29/21 COPY COUNT	<input type="checkbox"/>	30.00
00003448	05/11		B149064-1	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	4/20/21 DISINFECTANT WIPES	<input type="checkbox"/>	21.29
3 Voucher Items Listed									<b>180.55</b>
00003585	05/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,160.59
1 Voucher Items Listed									<b>1,160.59</b>
00003557	05/11		104996	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	4/21/21 PUBLIC HEARING ON TRAIL LIGHTS	<input type="checkbox"/>	72.50
00003557	05/11		105012	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	4/28/21 APPRAISER REQUEST ON CONSEVATION PRO.	<input type="checkbox"/>	72.50
2 Voucher Items Listed									<b>145.00</b>
00003446	05/11		812986821	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/12/21 UNIFORMS	<input type="checkbox"/>	89.84
00003446	05/11		812996554	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/19/21 UNIFORMS	<input type="checkbox"/>	30.28
00003450	05/11		0223884	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/13/21 FLUSH VALVE & SUPPLIES	<input type="checkbox"/>	331.90
00003454	05/11		1754-200965	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	4/8/21 TAIL LIGHT & CARGO STRAPS	<input type="checkbox"/>	98.58
00003446	05/11		812977155	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/5/21 UNIFORMS	<input type="checkbox"/>	24.17
00003446	05/11		813006235	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/26/21 UNIFORMS	<input type="checkbox"/>	30.28
00003450	05/11		0222593	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	4/22/21 SUPPLIES	<input type="checkbox"/>	7.99
00003453	05/11		1245190	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	4/27/21 OIL & FILTERS	<input type="checkbox"/>	104.90
00003558	05/11		69666	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	4/30/21 SUPPLIES	<input type="checkbox"/>	10.16
00003613	05/11		50221013	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	5/2/21 REPAIRS TO HORSE ARENA LIGHTS	<input type="checkbox"/>	187.50
10 Voucher Items Listed									<b>915.60</b>
00003450	05/11		0226351	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	4/7/21 PVC PIPES & SUPPLIES	<input type="checkbox"/>	153.95
00003450	05/11		0222665	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	4/26/21 PAINT & SUPPLIES	<input type="checkbox"/>	143.08
00003495	05/11		37134	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	MATTINGLY'S TIRE & TOWING INC	4/26/21 2 NEW TIRES	<input type="checkbox"/>	133.00
00003450	05/11		0222804	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	4/29/21 SUPPLIES	<input type="checkbox"/>	30.97
00003558	05/11		69656	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	LIKENS PLUMBING	4/28/21 SHOWER FAUCET REPAIRS	<input type="checkbox"/>	97.09

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
5 Voucher Items Listed									<b>558.09</b>
00003553	05/11		7714	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	4/28/21 SEPTIC TANK	<input type="checkbox"/>	300.00
00003553	05/11		3414	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	4/30/21 PORTABLE TOILET RENTAL	<input type="checkbox"/>	120.00
2 Voucher Items Listed									<b>420.00</b>
00003444	05/11		20566711	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	4/6/21 PEST CONTROL	<input type="checkbox"/>	61.00
00003446	05/11		812986821	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/12/21 UNIFORMS	<input type="checkbox"/>	17.62
00003450	05/11		0223506	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	4/2/21 LUMBER & SCREWS	<input type="checkbox"/>	74.11
00003453	05/11		1234610	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/15/21 TOP SOIL	<input type="checkbox"/>	29.90
00003453	05/11		1244227	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/20/21 HOSE & NOZZLE	<input type="checkbox"/>	55.48
00003454	05/11		1754-199403	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	3/29/21 AIR FILTER	<input type="checkbox"/>	11.99
00003446	05/11		812977155	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/5/21 UNIFORMS	<input type="checkbox"/>	18.08
00003446	05/11		813006235	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/26/21 UNIFORMS	<input type="checkbox"/>	21.44
00003453	05/11		1244716	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/23/21 OIL	<input type="checkbox"/>	14.59
00003453	05/11		1245192	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/27/21 HORNET KILLER & DECK BELT	<input type="checkbox"/>	171.88
00003453	05/11		1245391	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	4/28/21 BATTERY	<input type="checkbox"/>	59.99
00003601	05/11		3234	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ENVIRONMENTAL SEWER & PIPE REHAB SVC	4/28/21 CLEAN SEWER & LINES	<input type="checkbox"/>	1,780.00
00003606	05/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (OHIO CO FISCAL COURT)	4/30/21 SUPPLIES-GOLF	<input type="checkbox"/>	49.45
13 Voucher Items Listed									<b>2,365.53</b>
00003512	05/11		3522	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	4/28/21 ANNUAL DUES	<input type="checkbox"/>	1,738.00
00003541	05/11		273	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COAL & MINERAL COUNTY COALITION	4/25/21 ANNUAL MEMBERSHIP DUES	<input type="checkbox"/>	4,000.00
00003556	05/11		3413	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	4/29/21 ANNUAL MEMBER DUES	<input type="checkbox"/>	2,282.05
3 Voucher Items Listed									<b>8,020.05</b>
00003534	05/11			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	4/28/21 REIMB TRAINING MILEAGE (142) & MEAL	<input type="checkbox"/>	62.08
1 Voucher Items Listed									<b>62.08</b>
00003624	05/11			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	5/2021 EMPLOYEE DEDUCTIONS	<input type="checkbox"/>	180.00
1 Voucher Items Listed									<b>180.00</b>
00003485	05/11		1228404	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	DRAKES FARM SERVICES INC	4/23/21 SPRAY FOR RIGHT OF WAYS	<input type="checkbox"/>	4,796.00
00003453	05/11		1244710	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	4/23/21 CULVERT	<input type="checkbox"/>	173.00
00003453	05/11		1241341	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	4/30/21 CULVERTS	<input type="checkbox"/>	1,342.50
00003611	05/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/21 DIST 1 ROCK	<input type="checkbox"/>	3,286.41
00003611	05/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/21 DIST 2 ROCK	<input type="checkbox"/>	803.32

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003611	05/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/21 DIST 3 ROCK	<input type="checkbox"/>	1,245.37
00003611	05/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/21 DIST 4 ROCK	<input type="checkbox"/>	1,847.14
00003611	05/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/21 DIST 5 ROCK	<input type="checkbox"/>	4,612.29
00003611	05/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	4/30/21 SHOP ROCK	<input type="checkbox"/>	7,466.86
9 Voucher Items Listed									<b>25,572.89</b>
00003454	05/11		1754-202623	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	4/19/21 COIL CREDIT	<input type="checkbox"/>	(21.87)
00003454	05/11		1754-202621	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	4/19/21 IGNITION COIL	<input type="checkbox"/>	21.87
00003454	05/11		1754-199574	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	3/30/21 BRAKE LINES	<input type="checkbox"/>	27.25
00003454	05/11		1754-199575	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	3/30/21 BRAKE LINE CREDIT	<input type="checkbox"/>	(27.25)
00003484	05/11		INV01579219	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	4/9/21 PARTS FOR UNIT #72	<input type="checkbox"/>	104.11
00003484	05/11		INV01578944	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	4/9/21 PARTS FOR UNIT #72	<input type="checkbox"/>	368.91
00003552	05/11		191907	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	4/29/21 PVC	<input type="checkbox"/>	47.00
00003560	05/11			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	4/30/21 BRAKE SOLENOID FOR UNIT #38	<input type="checkbox"/>	104.41
00003560	05/11			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	4/29/21 PUMP FOR UNIT #29	<input type="checkbox"/>	228.95
9 Voucher Items Listed									<b>853.38</b>
00003450	05/11		0222495	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/20/21 SAW BLADES	<input type="checkbox"/>	12.90
00003450	05/11		0223684	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/13/21 SAW & BITS	<input type="checkbox"/>	25.11
00003450	05/11		0223717	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/8/21 PVC PIPES	<input type="checkbox"/>	28.56
00003452	05/11		738086	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/16/21 WATER-ROAD	<input type="checkbox"/>	32.75
00003453	05/11		1242726	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/9/21 BOLTS	<input type="checkbox"/>	17.74
00003454	05/11		1754-200468	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/5/21 WRENCH & BIT SETS	<input type="checkbox"/>	53.56
00003454	05/11		1754-202807	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/20/21 SCREWS	<input type="checkbox"/>	9.73
00003447	05/11		577561	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	4/19/21 TOILET TISSUE	<input type="checkbox"/>	141.28
00003450	05/11		0222517	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/26/21 SAW SET	<input type="checkbox"/>	57.49
00003450	05/11		0222559	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/23/21 SUPPLIES	<input type="checkbox"/>	2.79
00003450	05/11		0222515	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	4/22/21 NAILS	<input type="checkbox"/>	8.00
00003454	05/11		1754-203722	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	4/27/21 BRAKE & STARTER FLUIDS	<input type="checkbox"/>	179.28
00003561	05/11		OW-77920	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN INDUSTRIAL SUPPLY	4/29/21 NUTS & BOLTS	<input type="checkbox"/>	103.26
00003444	05/11		20566653	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ACTION PEST CONTROL, INC.	4/29/21 PEST CONTROL	<input type="checkbox"/>	80.00
00003604	05/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	KENTUCKY STATE TREASURER	4/30/21 OHIO CO VS FIVE STAR ROOFING	<input type="checkbox"/>	10.00
00003605	05/11		389432	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SCHRECKER SUPPLY CO., INC.	4/23/21 SUPPLIES	<input type="checkbox"/>	74.62



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00003610	05/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	4/30/21 APRIL PARTS & SUPPLIES	<input type="checkbox"/>	1,059.00
17 Voucher Items Listed									<b>1,896.07</b>
00003486	05/11		7189049	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	4/22/21 FUEL	<input type="checkbox"/>	3,304.53
00003585	05/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,407.44
2 Voucher Items Listed									<b>4,711.97</b>
00003495	05/11		37148	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	4/28/21 TIRE REPAIR	<input type="checkbox"/>	75.00
1 Voucher Items Listed									<b>75.00</b>
00003445	05/11		812977156	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/5/21 UNIFORMS	<input type="checkbox"/>	197.12
00003445	05/11		812986822	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/12/21 UNIFORMS	<input type="checkbox"/>	182.42
00003445	05/11		812996555	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/19/21 UNIFORMS	<input type="checkbox"/>	188.80
00003445	05/11		813006236	02-6105-481-0	ROAD UNIFORMS	ARAMARK	4/26/21 UNIFORMS	<input type="checkbox"/>	176.97
4 Voucher Items Listed									<b>745.31</b>
00003544	05/11			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/25/21 REIMB FOR LONG DISTANCE-RD	<input type="checkbox"/>	7.00
1 Voucher Items Listed									<b>7.00</b>
00003453	05/11		1243793	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FARM & GARDEN, INC.	4/16/21 SIGNS FOR BRIDGE CLOSURE	<input type="checkbox"/>	7.58
00003483	05/11		6815401	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/20/21 SIGNS	<input type="checkbox"/>	171.00
00003483	05/11		6815400	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/20/21 SIGNS	<input type="checkbox"/>	114.00
00003483	05/11		6815396	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/20/21 SIGNS	<input type="checkbox"/>	36.95
00003483	05/11		6815393	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/20/21 SIGNS	<input type="checkbox"/>	29.85
00003483	05/11		6815390	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/20/21 SIGNS & REFLECTORS	<input type="checkbox"/>	182.45
00003559	05/11			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TIM MCCOY	4/30/21 REIMB FOR CDL LICENSE	<input type="checkbox"/>	30.00
00003483	05/11		6816376	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/27/21 BARRICADE KITS	<input type="checkbox"/>	1,290.00
00003483	05/11		6816538	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/28/21 SIGN POSTS	<input type="checkbox"/>	182.40
00003483	05/11		6816537	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/28/21 SIGNS	<input type="checkbox"/>	348.50
10 Voucher Items Listed									<b>2,392.73</b>
00003496	05/11			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..JOSEPH BENNETT		4/22/21 INDIGENT M SMITH	<input type="checkbox"/>	405.00
00003533	05/11			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..CHASE WARD WARD & WARD PLLC		4/22/21 INDIGENT K RICHARDS	<input type="checkbox"/>	100.00
00003533	05/11			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..CHASE WARD WARD & WARD PLLC		4/22/21 INDIGENT A TOOLEY	<input type="checkbox"/>	200.00
00003582	05/11			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..TOTAL COURT SERVICES		4/30/21 GPS MONITORING J WHITELY/FINAL BILL	<input type="checkbox"/>	27.00
4 Voucher Items Listed									<b>732.00</b>
00003493	05/11		115160	04-5212-366-0	SOLID WASTE	LEGACY OPE	4/26/21 BATTERY	<input type="checkbox"/>	239.99

## Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 11 2021 BILLS & CLAIMS

All Funds

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003552	05/11		192064	04-5212-366-0	SOLID WASTE	BEAVER DAM BUILDING SUPPLY	4/30/21 METAL FOR CARPORT	<input type="checkbox"/>	171.00
00003585	05/11			04-5212-366-0	SOLID WASTE	WEX BANK	FUEL	<input type="checkbox"/>	52.78
00003607	05/11			04-5212-366-0	SOLID WASTE	IGA #47 (SOLID WASTE)	4/30/21 INMATE LUNCHES	<input type="checkbox"/>	118.83
00003625	05/11		50621SW	04-5212-366-0	SOLID WASTE	J HOLLAND ENTERPRISES (1099)	5/6/21 KEYS & REKEY PADLOCKS	<input type="checkbox"/>	275.25
5 Voucher Items Listed									<b>857.85</b>
00003555	05/11			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	4/28/21 INDIGENT MED EVALUATION R FORBES	<input type="checkbox"/>	185.00
1 Voucher Items Listed									<b>185.00</b>
00003585	05/11			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	29.67
1 Voucher Items Listed									<b>29.67</b>
00003540	05/11		1133	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	4/29/21 MOW & TRIM (4)	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									<b>1,000.00</b>
00003539	05/11		S-9288	12-5121-548-0	FOREST FIRE SUPP COST	FEDERAL FIELD SERVICES	4/29/21 SIREN CONTROLLERS (3)	<input type="checkbox"/>	4,950.00
1 Voucher Items Listed									<b>4,950.00</b>
00003546	05/11		2016-1339	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	FIGG CONSULTING	4/29/21 UPGRADE 3 COMPUTERS TO WINDOWS 10	<input type="checkbox"/>	650.00
1 Voucher Items Listed									<b>650.00</b>
00003448	05/11		149073	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/13/21 FOLDERS	<input type="checkbox"/>	44.07
00003448	05/11		149958	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	4/30/21 TONER	<input type="checkbox"/>	169.60
2 Voucher Items Listed									<b>213.67</b>
00003448	05/11		149680	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	4/29/21 COPY COUNT	<input type="checkbox"/>	32.54
00003448	05/11		149679	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	4/29/21 COPY COUNT	<input type="checkbox"/>	30.00
2 Voucher Items Listed									<b>62.54</b>
00003544	05/11			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	5/25/21 REIMB FOR LONG DISTANCE-911	<input type="checkbox"/>	12.65
1 Voucher Items Listed									<b>12.65</b>
00003479	05/11		10510	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	4/1/21 TESTING FOR R WILKERSON	<input type="checkbox"/>	116.00
1 Voucher Items Listed									<b>116.00</b>
74 Accounts Listed							230 Voucher Items Listed		<b>121,833.76</b>