# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*Febuary 14 2023 Bills and Claims*

*All Funds*

*From: 02/14/2023  To: 02/14/2023*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00151069 | 02/14 | | 36846-00 | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | VEI COMMUNICATIONS | RADIO | ☐ | 364.16 |
| 00151070 | 02/14 | | 49582 | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | ICIM CORPORATION | PHONE SYSTEM | ☐ | 236.38 |
| | | | | | | | 2 Voucher Items Listed | | **600.54** |
| 00151030 | 02/14 | | 41062 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | ENVELOPES | ☐ | 483.85 |
| 00151030 | 02/14 | | 41053 | 01-5010-445-0 | CLERK OFFICE SUPPLIES | LIKENS PRINTING COMPANY, INC. | RECORDING PAPER | ☐ | 521.55 |
| | | | | | | | 2 Voucher Items Listed | | **1,005.40** |
| 00150986 | 02/14 | | | 01-5010-571-0 | CLERK OFFICE EQ  M/R and TRAINING | BESS T RALPH, COUNTY CLERK | REIMB. MILEAGE | ☐ | 132.00 |
| | | | | | | | 1 Voucher Items Listed | | **132.00** |
| 00151073 | 02/14 | | 1/2023 | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | JACQUIE BUCHMAN | REIMB. MILEAGE | ☐ | 52.80 |
| | | | | | | | 1 Voucher Items Listed | | **52.80** |
| 00151099 | 02/14 | | 36884 | 01-5010-705-0 | CLERK-EQ I.T. SUPPORT/MAINT | SOFTWARE MANAGEMENT LLC | MONTHLY SOFTWARE SERVICES | ☐ | 2,421.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,421.00** |
| 00151020 | 02/14 | | 12282 | 01-5015-307-0 | SHERIFF - AUDIT | KENTUCKY STATE TREASURER | SHERIFF 2021 FEE AUDIT | ☐ | 3,734.01 |
| 00151074 | 02/14 | | 109221 | 01-5015-307-0 | SHERIFF - AUDIT | OHIO CO. TIMES-NEWS, INC. | AD AUDITORS REPORT SHER. | ☐ | 380.63 |
| | | | | | | | 2 Voucher Items Listed | | **4,114.64** |
| 00151031 | 02/14 | | 222511 | 01-5015-315-0 | SHERIFF - CONTRACT INMATE TRANSP | PTS OF AMERICA, LLC | TRF INMATE FROM TENN. | ☐ | 800.00 |
| | | | | | | | 1 Voucher Items Listed | | **800.00** |
| 00151103 | 02/14 | | 87010367 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | WEX BANK | FUEL | ☐ | 4,766.35 |
| 00151064 | 02/14 | | 44618 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | OIL CHANGE | ☐ | 46.50 |
| 00151064 | 02/14 | | 43357 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | OIL CHANGE | ☐ | 54.50 |
| | | | | | | | 3 Voucher Items Listed | | **4,867.35** |
| 00150969 | 02/14 | | 243892 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | BEAVER DAM BUILDING SUPPLY | KEYS | ☐ | 20.00 |
| 00151127 | 02/14 | | 0575780-IN | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIRCHIE DEPT. 6481 | DUQUENOIS REAGENT/MARIJUANA | ☐ | 60.73 |
| 00151069 | 02/14 | | 434945 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | VEI COMMUNICATIONS | RADIO ACCESS. | ☐ | 105.94 |
| 00151069 | 02/14 | | 434946 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | VEI COMMUNICATIONS | BELT CLIP | ☐ | 71.69 |
| 00151069 | 02/14 | | 36323-00 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | VEI COMMUNICATIONS | INTERFACE CABLE | ☐ | 151.50 |
| | | | | | | | 5 Voucher Items Listed | | **409.86** |
| 00150976 | 02/14 | | 23852 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | KNIGHTS TECHNOLOGIES | WEBROOT PROTECTION/YR | ☐ | 250.00 |
| 00151124 | 02/14 | | 109 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | VICKI GIRTEN | OUTGOING SHERIFF SETTLEMENT | ☐ | 360.00 |
| 00151125 | 02/14 | | 012386 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | GOVERNMENT UTILITIES TECH SERVICES | TAX SUPPORT/MT.-YEAR | ☐ | 436.80 |
| 00151126 | 02/14 | | 12569 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | PARAGON PRINTING | DOOR HANGERS/MAILING LABELS | ☐ | 261.00 |

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|---|---|---|---|---|---|---|---|---|---|
| 00151126 | 02/14 | | 12531 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | PARAGON PRINTING | LABELS | ☐ | 76.00 |
| | | | | | | | 5 Voucher Items Listed | | **1,383.80** |
| 00150983 | 02/14 | | P70295 | 01-5015-517-0 | SHERIFF HOSPITALS AND CLINICS | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/D. LASSER | ☐ | 9.00 |
| 00150983 | 02/14 | | P74896 | 01-5015-517-0 | SHERIFF HOSPITALS AND CLINICS | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/K. BLACK | ☐ | 9.00 |
| 00150983 | 02/14 | | P50060 | 01-5015-517-0 | SHERIFF HOSPITALS AND CLINICS | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/B. FLENER&J RAMOS | ☐ | 18.00 |
| | | | | | | | 3 Voucher Items Listed | | **36.00** |
| 00151029 | 02/14 | | 12453 | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | KENTUCKY STATE TREASURER | MEDICAL/N. WALLACE | ☐ | 65.00 |
| 00151029 | 02/14 | | 12557 | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | KENTUCKY STATE TREASURER | MEDICAL/T. HELM | ☐ | 65.00 |
| | | | | | | | 2 Voucher Items Listed | | **130.00** |
| 00151103 | 02/14 | | 87010367 | 01-5020-429-0 | CORONER - VEHICLE GAS / MAINT | WEX BANK | FUEL | ☐ | 57.55 |
| | | | | | | | 1 Voucher Items Listed | | **57.55** |
| 00151065 | 02/14 | | 2939 | 01-5020-550-0 | CORONER SUPPLIES/EQ | BLACK MOUNTAIN PLASTICS | BODY BAGS(24) | ☐ | 1,020.00 |
| 00150969 | 02/14 | | CREDIT | 01-5020-550-0 | CORONER SUPPLIES/EQ | BEAVER DAM BUILDING SUPPLY | RETURN/OVERPAYMENT | ☐ | (1.00) |
| | | | | | | | 2 Voucher Items Listed | | **1,019.00** |
| 00150976 | 02/14 | | 23868 | 01-5025-319-0 | OCFC COMPUTER I.T. (LABOR) | KNIGHTS TECHNOLOGIES | JUDGE, MAGIS. IT WORK | ☐ | 440.47 |
| 00150976 | 02/14 | | 23993 | 01-5025-319-0 | OCFC COMPUTER I.T. (LABOR) | KNIGHTS TECHNOLOGIES | FISCAL SOFT/PC ISSUES-TREASURER | ☐ | 90.00 |
| | | | | | | | 2 Voucher Items Listed | | **530.47** |
| 00150991 | 02/14 | | 12012022 | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | THE MUFFLER HOUSE LLC (1099) | OIL CHANGE/FORD ESCAPE | ☐ | 40.00 |
| 00151103 | 02/14 | | 87010367 | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | WEX BANK | FUEL | ☐ | 54.49 |
| | | | | | | | 2 Voucher Items Listed | | **94.49** |
| 00150984 | 02/14 | | 3009675 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | PRECISION ROLLER | TONERS | ☐ | 574.83 |
| 00151027 | 02/14 | | 1XRC-H717-7W | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | AMAZON CAPITAL SERVICES | SUPPLIES | ☐ | 43.89 |
| 00151030 | 02/14 | | 41084 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | LIKENS PRINTING COMPANY, INC. | ENVELOPES | ☐ | 238.75 |
| 00151071 | 02/14 | | 1882 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | CRUME PICTURE FRAMING | FRAMING PICTURE | ☐ | 50.85 |
| 00151075 | 02/14 | | 23OFCCP0201 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | RIVER CITY INDUSTRIAL SERVICES INC | CASES OF COPY PAPER | ☐ | 762.00 |
| 00151027 | 02/14 | | 1D7Q-DHW1-4F | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | AMAZON CAPITAL SERVICES | SUPPLY | ☐ | 11.55 |
| | | | | | | | 6 Voucher Items Listed | | **1,681.87** |
| 00150971 | 02/14 | | 22976 | 01-5025-741-0 | OCFC CAPITAL OUTLAY | COMPLETE COMFORT HEATING & COOLING | JR DOUBLEWIDE/HVAC UNIT | ☐ | 4,900.00 |
| | | | | | | | 1 Voucher Items Listed | | **4,900.00** |
| 00151030 | 02/14 | | 41066 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LIKENS PRINTING COMPANY, INC. | ENVELOPES | ☐ | 549.56 |
| | | | | | | | 1 Voucher Items Listed | | **549.56** |

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***OHIO COUNTY FISCAL COURT***

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*All Funds*

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|---|---|---|---|---|---|---|---|---|---|
| 00151074 | 02/14 | | 109217 | 01-5065-336-0 | ELECTION VOTING COSTS | OHIO CO. TIMES-NEWS, INC. | NOTICE BD MEETING | ☐ | 29.00 |
| 00151074 | 02/14 | | 109244 | 01-5065-336-0 | ELECTION VOTING COSTS | OHIO CO. TIMES-NEWS, INC. | NOTICE BIDS ELE. POLL PADS | ☐ | 65.25 |
| | | | | | | | 2 Voucher Items Listed | | **94.25** |
| 00150981 | 02/14 | | 6331 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | NEXT GENERATION PEST CONTROL | YEARLY INSPECTION/TERMITE | ☐ | 100.00 |
| | | | | | | | 1 Voucher Items Listed | | **100.00** |
| 00151060 | 02/14 | 00152552 | | 01-5076-507-1 | Community Contirbutions Dist 1 | ALLEN-ASPHALT SEALING (1099) | Park crackfilling/walking trail | ☐ | 8,000.00 |
| 00150988 | 02/14 | 00152535 | 1312301 | 01-5076-507-1 | Community Contirbutions Dist 1 | TAYLOR'S T & E, LLC | Lights at EMS Building | ☐ | 5,709.99 |
| | | | | | | | 2 Voucher Items Listed | | **13,709.99** |
| 00151019 | 02/14 | | 00247 | 01-5076-595-0 | SUICIDE AWARENESS COMMITTEE | THE EVENT KODE | SUICIDE AWARENESS WALK/BALLONS | ☐ | 300.00 |
| | | | | | | | 1 Voucher Items Listed | | **300.00** |
| 00150969 | 02/14 | | 243648 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | BEAVER DAM BUILDING SUPPLY | SUPPLIES/CRTHSE | ☐ | 88.30 |
| 00150971 | 02/14 | | 23480 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | SERVICE CALL/THERMOSTAT-CLERK OFFICE | ☐ | 203.00 |
| 00150971 | 02/14 | | 23434 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | SERVCE CALL/FREON-CLERK OFFICE | ☐ | 295.00 |
| 00150971 | 02/14 | | 23481 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | SERVICE CALL/THERMOSTAT/PVA OFFICE | ☐ | 393.00 |
| | | | | | | | 4 Voucher Items Listed | | **979.30** |
| 00150969 | 02/14 | | 244224 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | SUPPLIES/COMM. CTR. | ☐ | 124.86 |
| 00150969 | 02/14 | | 244742 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | DEADBOLT/COMM.CTR. | ☐ | 22.99 |
| 00151023 | 02/14 | | 66748 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | AQUATREAT | COOLING TOWER TREATMENT-JAN. | ☐ | 182.75 |
| 00151027 | 02/14 | | 1XMY-6QT9-GP | 01-5086-586-0 | COMM CTR MAINT/REPAIR | AMAZON CAPITAL SERVICES | CART FOR TABLES | ☐ | 184.98 |
| 00151038 | 02/14 | | 690 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | HE ELECTRIC | REPAIRED FAN LIGHT/GREEN HOUSE | ☐ | 99.17 |
| 00151064 | 02/14 | | 44424 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | MATTINGLY'S TIRE & TOWING INC | TIRES TRAILER | ☐ | 680.00 |
| 00151103 | 02/14 | | 87010367 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | WEX BANK | FUEL | ☐ | 63.84 |
| | | | | | | | 7 Voucher Items Listed | | **1,358.59** |
| 00150969 | 02/14 | | 244600 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BEAVER DAM BUILDING SUPPLY | PAINT | ☐ | 61.25 |
| 00150970 | 02/14 | | 4143317914 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | CINTAS CORPORATION | DETERGENTS/MATS | ☐ | 111.10 |
| 00150974 | 02/14 | | 0238620 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | SUPPLY | ☐ | 25.98 |
| 00150974 | 02/14 | | 0227977 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | SUPPLY | ☐ | 8.70 |
| 00150968 | 02/14 | | 597939 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | SUPPLIES | ☐ | 277.25 |
| | | | | | | | 5 Voucher Items Listed | | **484.28** |
| 00150988 | 02/14 | | 1172301 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | TAYLOR'S T & E, LLC | G CONTROLERW/RECTIFIER AND PARTS | ☐ | 2,868.70 |
| 00150988 | 02/14 | | 1242303 | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR | TAYLOR'S T & E, LLC | SERVICE KITCHEN DOOR | ☐ | 165.00 |

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 2 Voucher Items Listed | | **3,033.70** |
| 00150972 | 02/14 | | 3407543 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | JAIL - FOOD/CREDIT | ☐ | (28.16) |
| 00150972 | 02/14 | | 3456336 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | JAIL - FOOD/CREDIT | ☐ | (116.00) |
| 00150972 | 02/14 | | 3482311 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | JAIL - FOOD | ☐ | 2,570.93 |
| 00150972 | 02/14 | | 3485705 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | JAIL - FOOD | ☐ | 2,137.96 |
| 00150972 | 02/14 | | 3485706 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | JAIL - FOOD | ☐ | 31.75 |
| 00150972 | 02/14 | | 3488749 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | JAIL - FOOD | ☐ | 56.75 |
| 00150972 | 02/14 | | 3488748 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | JAIL - FOOD | ☐ | 2,431.16 |
| 00150972 | 02/14 | | 3492372 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | JAIL - FOOD | ☐ | 2,275.73 |
| 00150972 | 02/14 | | 3492373 | 01-5101-425-0 | JAIL - FOOD | CRS ONESOURCE, INC. | JAIL - FOOD | ☐ | 28.74 |
| 00151098 | 02/14 | | 1/2023 | 01-5101-425-0 | JAIL - FOOD | IGA # 47 (JAIL) | JAIL-FOOD/SUPPLIES | ☐ | 957.46 |
| | | | | | | | 10 Voucher Items Listed | | **10,346.32** |
| 00151103 | 02/14 | | 87010367 | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | WEX BANK | FUEL | ☐ | 273.89 |
| | | | | | | | 1 Voucher Items Listed | | **273.89** |
| 00150970 | 02/14 | | 5141860955 | 01-5101-465-0 | JAIL - INMATE NEEDS | CINTAS CORPORATION | MEDICINES | ☐ | 61.37 |
| 00150980 | 02/14 | | 95382 | 01-5101-465-0 | JAIL - INMATE NEEDS | MIDTOWN PHARMACY EXPRESS | OTC-JAIL | ☐ | 15.98 |
| | | | | | | | 2 Voucher Items Listed | | **77.35** |
| 00150980 | 02/14 | | 92080 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | RX/J. BROWN | ☐ | 13.37 |
| 00150980 | 02/14 | | 94256 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | RX/T. JONES | ☐ | 9.99 |
| 00150983 | 02/14 | | P79557 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/R. HOOVER | ☐ | 1,825.63 |
| 00150980 | 02/14 | | 94054 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | RX/J.BAKER | ☐ | 39.37 |
| 00150980 | 02/14 | | 93888 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | RX/J. BROWN | ☐ | 42.64 |
| 00150980 | 02/14 | | 93886 | 01-5101-549-0 | JAIL - MEDICAL | MIDTOWN PHARMACY EXPRESS | RX/J. BAKER | ☐ | 9.99 |
| 00151021 | 02/14 | | 222-586012-0 | 01-5101-549-0 | JAIL - MEDICAL | CORRECT CARE SOLUTIONS | MEDICAL/R. HOOVER | ☐ | 1,934.77 |
| 00151021 | 02/14 | | 22-586013-00 | 01-5101-549-0 | JAIL - MEDICAL | CORRECT CARE SOLUTIONS | MEDICAL/B. DURBIN | ☐ | 1,868.69 |
| 00151022 | 02/14 | | 12/2/22 | 01-5101-549-0 | JAIL - MEDICAL | J & R OF DRAFFENVILLE | RX/J. HALL | ☐ | 25.34 |
| 00151022 | 02/14 | | 12/2/22 | 01-5101-549-0 | JAIL - MEDICAL | J & R OF DRAFFENVILLE | RX/K. WEST | ☐ | 7.65 |
| 00151066 | 02/14 | | 2/2/2023 | 01-5101-549-0 | JAIL - MEDICAL | DR TERESA CRONEY WHITE | MEDICAL/J. HALL 1/11/23 | ☐ | 100.00 |
| | | | | | | | 11 Voucher Items Listed | | **5,877.44** |
| 00151051 | 02/14 | | 1043 | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 | KENTUCKY JAILERS ASSOCIATION | ANNUAL MEMBERSHIP | ☐ | 575.00 |
| | | | | | | | 1 Voucher Items Listed | | **575.00** |

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| 00150990 | 02/14 | | 2/2023 | 01-5140-303-0 | EMS OPERATING CONTRACT | COM-CARE, INC | MONTHLY AMBULANCE CONTRACT-2/2023 | ☐ | 14,583.00 |
| | | | | | | | 1 Voucher Items Listed | | **14,583.00** |
| 00151034 | 02/14 | | 197739 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | REVIVAL ANIMAL HEALTH LLC | MED. FOR CATS/DOGS | ☐ | 84.29 |
| 00151034 | 02/14 | | 197779 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | REVIVAL ANIMAL HEALTH LLC | CLEANING EQUIP | ☐ | 91.57 |
| | | | | | | | 2 Voucher Items Listed | | **175.86** |
| 00151069 | 02/14 | | 36986-00 | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | VEI COMMUNICATIONS | RADIO | ☐ | 316.10 |
| 00151103 | 02/14 | | 87010367 | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES | WEX BANK | FUEL | ☐ | 488.80 |
| | | | | | | | 2 Voucher Items Listed | | **804.90** |
| 00150969 | 02/14 | | 244034 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | BEAVER DAM BUILDING SUPPLY | LIGHT BULBS | ☐ | 224.75 |
| 00150981 | 02/14 | | 6332 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | NEXT GENERATION PEST CONTROL | YEARLY INSPECTION/TERMITE | ☐ | 75.00 |
| | | | | | | | 2 Voucher Items Listed | | **299.75** |
| 00150985 | 02/14 | | 36656 | 01-5205-578-0 | ANIMAL SHELTER UTILITIES | PROPANE ENERGY PARTNERS | PROPANE | ☐ | 611.28 |
| | | | | | | | 1 Voucher Items Listed | | **611.28** |
| 00151027 | 02/14 | | 1XRC-H717-7W | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A | AMAZON CAPITAL SERVICES | PEPPERSPRAY | ☐ | 31.99 |
| 00151103 | 02/14 | | 87010367 | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A | WEX BANK | FUEL | ☐ | 387.37 |
| | | | | | | | 2 Voucher Items Listed | | **419.36** |
| 00150968 | 02/14 | | 594141A | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L) | BARRET FISHER INC | GRIPPER PICK UP | ☐ | 25.99 |
| 00151072 | 02/14 | | 1/2023 | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L) | OHIO COUNTY FISCAL COURT | REIMB JAN. TRUCK/TRAILER RENTAL | ☐ | 1,636.74 |
| 00151101 | 02/14 | | 1/2023 | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L) | IGA #47 (SOLID WASTE) | INMATE MEALS | ☐ | 175.73 |
| | | | | | | | 3 Voucher Items Listed | | **1,838.46** |
| 00150979 | 02/14 | | 489650 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | M & B AUTO PARTS, INC. | FUSE/2021 ECOSPORT | ☐ | 5.49 |
| 00151026 | 02/14 | | 3957 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | BATTERY/2021 ECOSPORT | ☐ | 162.49 |
| 00151103 | 02/14 | | 87010367 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | WEX BANK | FUEL | ☐ | 700.95 |
| | | | | | | | 3 Voucher Items Listed | | **868.93** |
| 00150974 | 02/14 | | 0238926 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | SUPPLIES | ☐ | 21.41 |
| 00151067 | 02/14 | | 20616315 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | PEST CONTROL | ☐ | 72.00 |
| | | | | | | | 2 Voucher Items Listed | | **93.41** |
| 00151024 | 02/14 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | DAYMON DEWEESE | MILEAGE/MEAL DELIVERY | ☐ | 27.72 |
| 00150983 | 02/14 | | P74828 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/L. ANDREWS | ☐ | 40.00 |
| | | | | | | | 2 Voucher Items Listed | | **67.72** |
| 00151035 | 02/14 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | JUDELE STONE | MICROPHONE/CABLE,STAND | ☐ | 59.98 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*Febuary 14 2023 Bills and Claims*

*All Funds*

*From: 02/14/2023  To: 02/14/2023*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **59.98** |
| 00151094 | 02/14 | | 1/2023 | 01-5305-566-0 | SR CITIZENS MLS (GRADD) (01-4728 S) | GREEN RIVER DEVELOPMENT DISTRICT | SENIOR CITIZENS MEALS (GRADD)/JAN 2023 | ☐ | 795.10 |
| | | | | | | | 1 Voucher Items Listed | | **795.10** |
| 00150976 | 02/14 | | 23793 | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D | KNIGHTS TECHNOLOGIES | LAPTOP,OFFICE PRO,PROT.-KY ASAP | ☐ | 893.00 |
| 00150976 | 02/14 | | 23990 | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D | KNIGHTS TECHNOLOGIES | TROUBLESHOOT ADOBE/WORD | ☐ | 30.00 |
| 00151079 | 02/14 | | 1/2023 | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D | BETH CUNNINGHAM | LABOR/JAN 2023 | ☐ | 1,125.00 |
| | | | | | | | 3 Voucher Items Listed | | **2,048.00** |
| 00151116 | 02/14 | | 1340353 | 01-5340-445-2 | KYASAP HARM & REDUCTION (ARCH PROGRA | BI INC BANK OF AMERICA LOCKBOX SERVIC | ANKLE MONITORING | ☐ | 2,152.25 |
| | | | | | | | 1 Voucher Items Listed | | **2,152.25** |
| 00150974 | 02/14 | | 0238846 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | HARTFORD BUILDING & SUPPLY INC. | SUPPLY | ☐ | 27.50 |
| 00150974 | 02/14 | | 0238823 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | HARTFORD BUILDING & SUPPLY INC. | SUPPPLY | ☐ | 61.45 |
| 00150974 | 02/14 | | 0228232 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | HARTFORD BUILDING & SUPPLY INC. | SUPPLIES | ☐ | 73.97 |
| | | | | | | | 3 Voucher Items Listed | | **162.92** |
| 00151103 | 02/14 | | 87010367 | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | WEX BANK | FUEL | ☐ | 692.72 |
| | | | | | | | 1 Voucher Items Listed | | **692.72** |
| 00150967 | 02/14 | | 5590073900 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | UNIFORMS | ☐ | 49.79 |
| 00150967 | 02/14 | | 5590075958 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | UNIFORMS | ☐ | 26.93 |
| 00150967 | 02/14 | | 5590078142 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | UNIFORMS | ☐ | 26.93 |
| 00150974 | 02/14 | | 0238688 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | SUPPLIES | ☐ | 37.55 |
| 00151097 | 02/14 | | 1/2023 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | IGA #47 (PARK) | INMATE MEALS/JAN. | ☐ | 139.09 |
| 00150967 | 02/14 | | 5590080258 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ARAMARK | UNIFORMS | ☐ | 26.93 |
| | | | | | | | 6 Voucher Items Listed | | **307.22** |
| 00151114 | 02/14 | | 1/2023 | 01-5401-572-0 | PARK - SALES TAX ON SHORT TERM RENTALS | OHIO COUNTY TOURISM COMMISSION | PARK - SALES TAX COLLECTED/JAN. | ☐ | 264.33 |
| | | | | | | | 1 Voucher Items Listed | | **264.33** |
| 00150985 | 02/14 | | 36657 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BARN | ☐ | 1,204.38 |
| 00151095 | 02/14 | | 3029-0001029 | 01-5401-578-0 | PARK UTILITIES | OHIO COUNTY BALEFILL, INC. | TRASH | ☐ | 108.60 |
| 00150985 | 02/14 | | 36716 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BLDING 3 | ☐ | 559.04 |
| 00150985 | 02/14 | | 36717 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BARN | ☐ | 995.68 |
| 00150985 | 02/14 | | 36718 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BLDING 1 | ☐ | 455.08 |
| 00150985 | 02/14 | | 36719 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BATHHSE | ☐ | 468.60 |
| 00151122 | 02/14 | | 4187 | 01-5401-578-0 | PARK UTILITIES | JONES SEPTIC SERVICE, LLC | PORTABLE TOILET RENTAL | ☐ | 140.00 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*Febuary 14 2023 Bills and Claims*

*All Funds*

*From: 02/14/2023 To: 02/14/2023*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00151122 | 02/14 | | 4149 | 01-5401-578-0 | PARK UTILITIES | JONES SEPTIC SERVICE, LLC | PORTABLE TOILET RENTAL | ☐ | 140.00 |
| 00151122 | 02/14 | | 4115 | 01-5401-578-0 | PARK UTILITIES | JONES SEPTIC SERVICE, LLC | PORTABLE TOILET RENTAL | ☐ | 140.00 |
| 00151122 | 02/14 | | 3994 | 01-5401-578-0 | PARK UTILITIES | JONES SEPTIC SERVICE, LLC | PORTABLE TOILET RENTAL | ☐ | 140.00 |
| 00151122 | 02/14 | | 3957 | 01-5401-578-0 | PARK UTILITIES | JONES SEPTIC SERVICE, LLC | PORTABLE TOILET RENTAL | ☐ | 140.00 |
| 00151122 | 02/14 | | 3811 | 01-5401-578-0 | PARK UTILITIES | JONES SEPTIC SERVICE, LLC | PORTABLE TOILET RENTAL | ☐ | 130.00 |
| | | | | | | | 12 Voucher Items Listed | | **4,621.38** |
| 00150967 | 02/14 | | 5590075958 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | UNIFORMS | ☐ | 22.86 |
| 00150967 | 02/14 | | 5590078142 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | UNIFORMS | ☐ | 22.86 |
| 00151033 | 02/14 | | 1754-276296 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | O'REILLY AUTO PARTS INC. | OIL, FILTERS | ☐ | 228.31 |
| 00151096 | 02/14 | | CD2745426 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | COUPLER | ☐ | 194.40 |
| 00150967 | 02/14 | | 5590080258 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | ARAMARK | UNIFORMS | ☐ | 22.61 |
| 00151103 | 02/14 | | 87010367 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | WEX BANK | FUEL | ☐ | 118.55 |
| 00151096 | 02/14 | | CD2752178 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | COUPLER | ☐ | 129.60 |
| | | | | | | | 7 Voucher Items Listed | | **739.19** |
| 00151123 | 02/14 | | B29913 | 01-9100-531-0 | OFFICIAL BONDS | KACO-KY ASSOCIATION OF COUNTIES | BONDING/MAGISTRATES | ☐ | 101.80 |
| | | | | | | | 1 Voucher Items Listed | | **101.80** |
| 00150977 | 02/14 | | 4426 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KY CO JUDGE/EXECUTIVE ASSOCIATION | REG.FEE/L. MORPHEW | ☐ | 295.00 |
| 00151068 | 02/14 | | 4560 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KY CO JUDGE/EXECUTIVE ASSOCIATION | MEMBERSHIP/YEAR | ☐ | 200.00 |
| | | | | | | | 2 Voucher Items Listed | | **495.00** |
| 00151100 | 02/14 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | LARRY MORPHEW | REIM. MILEAGE/CONF. | ☐ | 148.72 |
| | | | | | | | 1 Voucher Items Listed | | **148.72** |
| 00151039 | 02/14 | | | 01-9400-205-2 | EMP INS DEDUCT THRU PR (01-4733 P) | SHERRY WRIGHT | REFUND INS. DEDUCTIONS/JAN. | ☐ | 41.37 |
| 00151040 | 02/14 | | | 01-9400-205-2 | EMP INS DEDUCT THRU PR (01-4733 P) | P. ALLEN LACY | REFUND ON INS. DEDUCTIONS | ☐ | 20.94 |
| 00151063 | 02/14 | | 2/2023 | 01-9400-205-2 | EMP INS DEDUCT THRU PR (01-4733 P) | OHIO COUNTY WELLNESS CENTER | EMPLOYEE DEDUCTIONS FOR WELLNESS CENTER/FEB | ☐ | 149.00 |
| | | | | | | | 3 Voucher Items Listed | | **211.31** |
| 00151105 | 02/14 | | RPO1945-007 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | BOYD CAT RENTAL | MONTHLY RENTAL MULCHER | ☐ | 2,738.38 |
| 00151112 | 02/14 | | 1/2023 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | ROCK FOR DIST. 4 | ☐ | 3,681.78 |
| 00151112 | 02/14 | | 1/2023 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | ROCK FOR DIST. 5 | ☐ | 4,316.43 |
| 00151112 | 02/14 | | 1/2023 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | MARTIN MARIETTA | ROCK FOR SHOP | ☐ | 6,730.71 |
| | | | | | | | 4 Voucher Items Listed | | **17,467.30** |
| 00151105 | 02/14 | | INV02106139 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | BOYD CAT RENTAL | MIRROR FOR #72 | ☐ | 126.20 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*Febuary 14 2023 Bills and Claims*

*All Funds*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00151108 | 02/14 | | 012523 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | STEVE EVERLEY | THERMOSTAT FOR #60 | ☐ | 21.19 |
| 00151108 | 02/14 | | 020123 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | STEVE EVERLEY | (2)TAILLIGHT ASSY FOR #1 | ☐ | 49.86 |
| 00151109 | 02/14 | | 253-074837 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | FITTING FOR # 60 | ☐ | 21.99 |
| 00151109 | 02/14 | | 253-074870 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | PART FOR #38 | ☐ | 16.82 |
| 00151109 | 02/14 | | 253-074888 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | PARTS FOR #60 | ☐ | 76.78 |
| 00150979 | 02/14 | | 1/2023 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | M & B AUTO PARTS, INC. | PARTS/SUPPLIES | ☐ | 702.62 |
| 00151128 | 02/14 | | 1352 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | MILLER LIGHTING EQUIPMENT | ACCESS. & INSTALL EQUIP./LIGHTTS ON #4 | ☐ | 1,159.00 |
| | | | | | | | 8 Voucher Items Listed | | **2,174.46** |
| 00150984 | 02/14 | | 3009675 | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R | PRECISION ROLLER | TONERS | ☐ | 351.65 |
| | | | | | | | 1 Voucher Items Listed | | **351.65** |
| 00150974 | 02/14 | | 0238683 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | SUPPLIES/SHOP | ☐ | 42.00 |
| 00150975 | 02/14 | | 01054053 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | IGA #47 (ROAD) | WATER/COFFEE | ☐ | 83.82 |
| 00151027 | 02/14 | | 1D7Q-DHW1-4F | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | AMAZON CAPITAL SERVICES | SUPPLIES | ☐ | 151.02 |
| 00151107 | 02/14 | | 64545-SI | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | EBN IDUSTRIAL SUPPLY | GLOVES | ☐ | 65.52 |
| 00151108 | 02/14 | | 012423 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | STEVE EVERLEY | (2)WINCH REMOTE CONTROLS | ☐ | 37.08 |
| 00151109 | 02/14 | | 253-074834 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | SUPPLY | ☐ | 39.63 |
| 00150974 | 02/14 | | 0228336 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | SUPPLY/SHOP | ☐ | 13.20 |
| 00150979 | 02/14 | | 1/2023 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | M & B AUTO PARTS, INC. | SUPPLIES/SHOP | ☐ | 570.20 |
| 00151111 | 02/14 | | 0223010718 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | MODERN SUPPLY CO INC | OXYGEN | ☐ | 31.05 |
| | | | | | | | 9 Voucher Items Listed | | **1,033.52** |
| 00151103 | 02/14 | | 87010367 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | WEX BANK | FUEL | ☐ | 1,748.62 |
| 00151110 | 02/14 | | 9830210 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | OIL | ☐ | 611.60 |
| | | | | | | | 2 Voucher Items Listed | | **2,360.22** |
| 00151064 | 02/14 | | 43317 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | TIRES FOR #G9 | ☐ | 2,310.40 |
| 00151064 | 02/14 | | 44647 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | TIRES FOR #32 | ☐ | 1,089.90 |
| 00151064 | 02/14 | | 44653 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | TIRES FOR #1 | ☐ | 1,097.40 |
| | | | | | | | 3 Voucher Items Listed | | **4,497.70** |
| 00150970 | 02/14 | | 4142668440 | 02-6105-481-0 | ROAD UNIFORMS | CINTAS CORPORATION | UNIFORMS | ☐ | 273.56 |
| 00150970 | 02/14 | | 4143691205 | 02-6105-481-0 | ROAD UNIFORMS | CINTAS CORPORATION | UNIFORMS | ☐ | 346.42 |
| 00150970 | 02/14 | | 4144372158 | 02-6105-481-0 | ROAD UNIFORMS | CINTAS CORPORATION | UNIFORMS | ☐ | 185.90 |
| 00150970 | 02/14 | | 4145082109 | 02-6105-481-0 | ROAD UNIFORMS | CINTAS CORPORATION | UNIFORMS | ☐ | 190.82 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*Febuary 14 2023 Bills and Claims*

*All Funds*

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 4 Voucher Items Listed | | **996.70** |
| 00150985 | 02/14 | | 36715 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | PROPANE | ☐ | 981.12 |
| | | | | | | | 1 Voucher Items Listed | | **981.12** |
| 00151106 | 02/14 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | JASON BURDEN | REIMB. CDL LIC. | ☐ | 43.00 |
| | | | | | | | 1 Voucher Items Listed | | **43.00** |
| 00151104 | 02/14 | | 26364886 | 02-6107-431-0 | ROAD CRA 3% EMERGENCY FUND (02-4513) | CONTECH ENGINEERED SOLUTIONS LLC | SUPPLIES FOR COOK LANE BRIDGE | ☐ | 59,613.25 |
| 00151112 | 02/14 | | 1/2023 | 02-6107-431-0 | ROAD CRA 3% EMERGENCY FUND (02-4513) | MARTIN MARIETTA | ROCK FOR DIST. 5/COOK LN | ☐ | 2,405.07 |
| | | | | | | | 2 Voucher Items Listed | | **62,018.32** |
| 00151115 | 02/14 | | 1374955 | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | OHIO COUNTY FAMILY CARE | PHYSICAL/N. WOOLEN | ☐ | 60.00 |
| 00151115 | 02/14 | | 1385087 | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS | OHIO COUNTY FAMILY CARE | PHYSICAL/D. BEATTY | ☐ | 60.00 |
| | | | | | | | 2 Voucher Items Listed | | **120.00** |
| 00150987 | 02/14 | | 52874-1 | 04-5110-566-1 | CONSTABLE DIST 1 (MLG-TRAIN-UNIFORM) | SIEGEL'S CORPORATION | UNIFORM | ☐ | 282.00 |
| 00150987 | 02/14 | | 529775-1 | 04-5110-566-1 | CONSTABLE DIST 1 (MLG-TRAIN-UNIFORM) | SIEGEL'S CORPORATION | UNIFORM/COAT | ☐ | 184.99 |
| | | | | | | | 2 Voucher Items Listed | | **466.99** |
| 00150987 | 02/14 | | 528575-1 | 04-5110-566-2 | CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM) | SIEGEL'S CORPORATION | UNIFORM | ☐ | 747.93 |
| | | | | | | | 1 Voucher Items Listed | | **747.93** |
| 00150989 | 02/14 | | 011923 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | WARD & WARD PLLC | INDIGENT/S. WYLIE | ☐ | 250.00 |
| 00151036 | 02/14 | | 01/19/2023 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | JOSEPH BENNETT | INDIGENT/J. HATFIELD | ☐ | 475.00 |
| 00150989 | 02/14 | | 012623 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | WARD & WARD PLLC | INDIGENT/E. BEAN | ☐ | 250.00 |
| 00150989 | 02/14 | | 012623 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | WARD & WARD PLLC | INDIGENT/M. CHINN | ☐ | 150.00 |
| 00150989 | 02/14 | | 012323 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | WARD & WARD PLLC | INDIGENT/F. COBLE | ☐ | 250.00 |
| 00150989 | 02/14 | | 012323 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | WARD & WARD PLLC | INDIGENT/R. WINSTEAD | ☐ | 250.00 |
| 00150989 | 02/14 | | 012323 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | WARD & WARD PLLC | INDIGENT/R. PAYNE | ☐ | 250.00 |
| 00150989 | 02/14 | | 012323 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | WARD & WARD PLLC | INDIGENT/J. VENDER | ☐ | 250.00 |
| 00150989 | 02/14 | | 012323 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | WARD & WARD PLLC | INDIGENT/M. HARRISON | ☐ | 250.00 |
| 00150989 | 02/14 | | 020223 | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM HB388 KRS 31.: | WARD & WARD PLLC | INDIGENT/V. BROWN | ☐ | 250.00 |
| | | | | | | | 10 Voucher Items Listed | | **2,625.00** |
| 00151103 | 02/14 | | 87010367 | 04-5420-348-0 | TOURISM FOR OHIO COUNTY | WEX BANK | FUEL | ☐ | 33.34 |
| | | | | | | | 1 Voucher Items Listed | | **33.34** |
| 00151076 | 02/14 | | I-0000010041 | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM | BLACK DIAMOND | QRTLY PEST SERVICE/B. MONROE MUSEUM | ☐ | 80.00 |
| | | | | | | | 1 Voucher Items Listed | | **80.00** |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*Febuary 14 2023 Bills and Claims*

*All Funds*

*From: 02/14/2023 To: 02/14/2023*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00151037 | 02/14 | | 1642 | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | PENNYS SANITATION | TRASH FOR JAN | ☐ | 70.00 |
| | | | | | | | 1 Voucher Items Listed | | **70.00** |
| 00150973 | 02/14 | | 12005 | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | DMC GRAPHICS | INSTALLED DECALS | ☐ | 150.50 |
| 00151032 | 02/14 | | 454661 | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | HALL MARINE | PARTS FOR RESCUE BOAT | ☐ | 129.95 |
| 00151061 | 02/14 | | 11602 | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | BLUE MERIDIAN DIVE CENTER, LLC. | DIVING EQUIP. | ☐ | 1,277.50 |
| 00151103 | 02/14 | | 87010367 | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | WEX BANK | FUEL | ☐ | 557.46 |
| | | | | | | | 4 Voucher Items Listed | | **2,115.41** |
| 00151027 | 02/14 | | 1D7Q-DHW1-4F | 75-5145-445-0 | 911 - OFFICE SUPPLIES | AMAZON CAPITAL SERVICES | SUPPLY | ☐ | 24.98 |
| | | | | | | | 1 Voucher Items Listed | | **24.98** |
| 00151029 | 02/14 | | 12453 | 75-5145-574-0 | 911 - TRAINING | KENTUCKY STATE TREASURER | MEDICAL/T. LEAR | ☐ | 65.00 |
| 00151052 | 02/14 | | 79235 | 75-5145-574-0 | 911 - TRAINING | POWERPHONE INC | 911 - TRAINING | ☐ | 258.00 |
| | | | | | | | 2 Voucher Items Listed | | **323.00** |
| 00151102 | 02/14 | | | 75-5145-703-0 | 911 - EQUIPMENT UPDATE & TOWER MAINT | JESSICA ROBINSON | REIMB. MILEAGE UPS STORE/RTN EQUIP. | ☐ | 22.44 |
| | | | | | | | 1 Voucher Items Listed | | **22.44** |
| 00151041 | 02/14 | 00152545 | 9266 | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT | BETNER COMMUNICATIONS LLC | Fordsville Fire Dept EQ | ☐ | 4,035.00 |
| 00151059 | 02/14 | 00152551 | | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT | JENNINGS COMMUNICATIONS & CONSULTING,I | Hartford Fird Dept Radios/EQ | ☐ | 5,186.00 |
| 00151062 | 02/14 | | 43397 | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT | MIDAMERICA FIRE & SAFETY LLC | FORDSVILLE BUNKER GEAR | ☐ | 3,658.78 |
| 00151062 | 02/14 | | 43494 | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT | MIDAMERICA FIRE & SAFETY LLC | FORDSVILLE BUNKER GEAR | ☐ | 2,818.40 |
| 00151062 | 02/14 | | 724960 | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT | MIDAMERICA FIRE & SAFETY LLC | FORDSVILLE BUNKER GEAR | ☐ | 22,737.83 |
| | | | | | | | 5 Voucher Items Listed | | **38,436.01** |
| 00151025 | 02/14 | | | 84-5305-429-0 | SENIOR CENTER - FUEL/MAINT TRANSPORT V | LORI ANDREWS | REIMB WASHED VAN | ☐ | 15.00 |
| 00151103 | 02/14 | | 87010367 | 84-5305-429-0 | SENIOR CENTER - FUEL/MAINT TRANSPORT V | WEX BANK | FUEL | ☐ | 367.23 |
| | | | | | | | 2 Voucher Items Listed | | **382.23** |
| 00151078 | 02/14 | | 020123 | 84-5310-445-0 | A.R.C.H.PROGRAM OPERATING EXPENSE | OHIO COUNTY FISCAL COURT | PETTY CASH/ARCH | ☐ | 40.00 |
| | | | | | | | 1 Voucher Items Listed | | **40.00** |
| 00151113 | 02/14 | | 722573964-01 | 84-5401-348-0 | PARK ACTIVITY PROGRAM SUPPORT | ORIENTAL TRADING COMPANY INC | MAGNETS ADVERT. | ☐ | 64.95 |
| | | | | | | | 1 Voucher Items Listed | | **64.95** |
| | | | | | | 81 Accounts Listed | 225 Voucher Items Listed | | **232,035.30** |