

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 05/25/2021 To: 05/25/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003615	05/25			01-5005-573-1	CHILD SUPPORT PHONE / POSTAGE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	40.18
1 Voucher Items Listed									
<b>40.18</b>									
00003738	05/25			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	4/23/21 PRE EMP DRUG TEST A GREEN	<input type="checkbox"/>	40.00
1 Voucher Items Listed									
<b>40.00</b>									
00003672	05/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/15/21 MARRIOTT/HOTEL FOR TRAINING-RALPH	<input type="checkbox"/>	136.98
00003672	05/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/14/21 CARSONS/TRAINING MEAL-RALPH	<input type="checkbox"/>	43.46
2 Voucher Items Listed									
<b>180.44</b>									
00003615	05/25			01-5010-573-0	CLERK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	66.11
1 Voucher Items Listed									
<b>66.11</b>									
00003704	05/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	5/11/21 FVILLE CLERK MILEAGE	<input type="checkbox"/>	16.00
1 Voucher Items Listed									
<b>16.00</b>									
00003639	05/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-FVILLE OFFICE	<input checked="" type="checkbox"/> V0004647	62.06
00003641	05/25			01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-VOTE MACH BLDG	<input checked="" type="checkbox"/> V0004649	60.38
2 Voucher Items Listed									
<b>122.44</b>									
00003709	05/25	33326		01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	5/15/21 SOFTWARE MAINT & SERVICES	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									
<b>2,421.00</b>									
00003742	05/25	207121		01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	4/27/21 INMATE TRANSPORT N GRAY	<input type="checkbox"/>	915.00
1 Voucher Items Listed									
<b>915.00</b>									
00003744	05/25	CHCS370405		01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	5/6/21 OIL CHANGE 2015 DURANGO	<input type="checkbox"/>	56.68
00003744	05/25	CHCS352731		01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/4/21 OIL CHANGE 2017 DURANGO	<input type="checkbox"/>	40.04
2 Voucher Items Listed									
<b>96.72</b>									
00003672	05/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/12/21 OPTICS/SHOOTING PERFORMANCE SYSTEMS	<input type="checkbox"/>	423.96
00003672	05/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/12/21 OPTICS/TAX CREDIT	<input type="checkbox"/>	(24.00)
00003672	05/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/21/21 GALLS/UNIFORM SHOES (5)	<input type="checkbox"/>	440.05
00003735	05/25	018233690		01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	4/27/21 UNIFORMS	<input type="checkbox"/>	639.20
00003735	05/25	018256325		01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	4/29/21 DUTY BELT	<input type="checkbox"/>	30.91
00003735	05/25	018249803		01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	4/28/21 MASKS	<input type="checkbox"/>	259.57
6 Voucher Items Listed									
<b>1,769.69</b>									
00003672	05/25			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	4/22/21 F5 AUTO WASH/CAR WASHES	<input type="checkbox"/>	75.00
1 Voucher Items Listed									
<b>75.00</b>									
00003738	05/25			01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	4/9/21 POST ACCIDENT DRUG TEST K PATE	<input type="checkbox"/>	40.00

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1 Voucher Items Listed									<b>40.00</b>
00003672	05/25			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	BB&T BANKCARD CORP-GENERAL	4/9/21 USPS/POSTAGE	<input type="checkbox"/>	10.45
1 Voucher Items Listed									<b>10.45</b>
00003743	05/25		12449	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	5/11/21 FIREWALL SUBSCRIPTIONS (8)	<input type="checkbox"/>	400.00
1 Voucher Items Listed									<b>400.00</b>
00003615	05/25			01-5015-573-0	SHERIFF OFFICE PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	74.15
00003672	05/25			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP-GENERAL	5/5/21 ATT/HOTSPOTS	<input type="checkbox"/>	2,803.64
2 Voucher Items Listed									<b>2,877.79</b>
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	4/12/21 QUALITY INN/ROOM FOR TRAINING H MINTO	<input type="checkbox"/>	65.92
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/7/21 RED ROOF INN/TRAINING ROOM J CRITCHELO'	<input type="checkbox"/>	358.30
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/2/21 CRACKER BARREL/TRAINING MEALS (2)	<input type="checkbox"/>	28.55
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/3/21 PAPA JOHNS/TRAINING MEALS (2)	<input type="checkbox"/>	19.91
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/3/21 ARBYS/TRAINING MEALS (2)	<input type="checkbox"/>	11.21
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/5/21 SUBWAY/TRAINING MEAL	<input type="checkbox"/>	8.06
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/5/21 YAMATO/TRAINING MEALS (2)	<input type="checkbox"/>	30.48
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/6/21 CRACKER BARREL/TRAINING MEALS (2)	<input type="checkbox"/>	27.46
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/6/21 WENDYS/TRAINING MEAL	<input type="checkbox"/>	10.88
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/7/21 MCDONALDS/TRAINING MEAL	<input type="checkbox"/>	7.53
00003736	05/25		10599	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	5/3/21 J DECKER TESTING	<input type="checkbox"/>	65.00
00003745	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	PAUL RALPH	4/23/21 TRAINING MILEAGE (805)	<input type="checkbox"/>	322.00
00003746	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	HAYWARD MINTON	4/23/21 TRAINING MILEAGE (805)	<input type="checkbox"/>	322.00
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	4/12/21 TXRDHOUSE/TRAINING MEALS (2)	<input type="checkbox"/>	36.00
00003672	05/25			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/4/21 MIRIACHIS/TRAINING MEALS (2)	<input type="checkbox"/>	35.39
15 Voucher Items Listed									<b>1,348.69</b>
00003728	05/25			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	MILLER LIGHTING EQUIPMENT	4/8/21 LIGHTING FOR F150	<input type="checkbox"/>	1,025.00
1 Voucher Items Listed									<b>1,025.00</b>
00003730	05/25			01-5020-550-0	CORONER SUPPLIES/EQ	DONNIE PEARSON	5/18/21 REIMB FOR STRETCHER PURCHASED	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									<b>1,000.00</b>
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/19/21 ASPEN CREEK/TRAINING MEALS (2)	<input type="checkbox"/>	27.09
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/20/21 CRACKER BARREL/TRAINING MEALS (2)	<input type="checkbox"/>	31.65
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/20/21 BLUE HORSE/TRAINING MEALS (2)	<input type="checkbox"/>	32.86

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00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/20/21 ARBYS/TRAINING MEALS (2)	<input type="checkbox"/>	14.82
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/21/21 CRACKER BARREL/TRAINING MEALS (2)	<input type="checkbox"/>	29.11
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/22/21 BLUE HORSE/TRAINING MEALS (2)	<input type="checkbox"/>	31.80
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/21/21 ARBYS/TRAINING MEALS (2)	<input type="checkbox"/>	14.80
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/22/21 CROWNE PLAZA/HOTEL STAY FOR TRAINING	<input type="checkbox"/>	407.34
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/22/21 CROWNE PLAZA/HOTEL STAY FOR TRAINING	<input type="checkbox"/>	407.34
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/21/21 BLUE HORSE/TRAINING MEALS (2)	<input type="checkbox"/>	31.80
00003672	05/25			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/22/21 FRISCHS/TRAINING MEALS (2)	<input type="checkbox"/>	19.22
11 Voucher Items Listed									<b>1,047.83</b>
00003710	05/25		3085	01-5025-332-0	OCFC LEGAL SERVICES	BIGGERSTAFF WARD & ASSOCIATES PLLC	5/5/21 SURVEY ROSINE PROPERTY ON HWY 1544	<input type="checkbox"/>	185.00
1 Voucher Items Listed									<b>185.00</b>
00003672	05/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/26/21 STAPLES/FOLDERS & MESH CART	<input type="checkbox"/>	272.44
00003672	05/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/16/21 SAMS/WATER FOR OFFICES	<input type="checkbox"/>	29.80
00003672	05/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/21/21 HOMETOWN DONUTS/DONUTS FOR TEAM LEA	<input type="checkbox"/>	20.02
3 Voucher Items Listed									<b>322.26</b>
00003684	05/25			01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK) OHIO CO CLERK - BESS RALPH		5/14/21 CALCULATION OF 2020 TAX BILLS	<input type="checkbox"/>	5,044.65
1 Voucher Items Listed									<b>5,044.65</b>
00003615	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-ROAD	<input checked="" type="checkbox"/> V0004646	7.00
00003615	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TOUCHTONE COMMUNICATIONS		UTILITY/LONG DISTANCE-911	<input checked="" type="checkbox"/> V0004646	12.65
00003672	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		4/15/21 FACTORY OUTLET/TAX CREDIT-911	<input type="checkbox"/>	(15.83)
00003672	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-GENERAL		4/22/21 KROGER/FUEL TO CORONERS TRAINING	<input type="checkbox"/>	50.50
00003727	05/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KATELYN PROBUS		5/11/21 RETIREMENT PAY OUT	<input type="checkbox"/>	22.00
5 Voucher Items Listed									<b>76.32</b>
00003615	05/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OCFC	<input checked="" type="checkbox"/> V0004646	57.17
00003615	05/25			01-5025-573-0	OCFC PHONE/ INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE-OASIS	<input checked="" type="checkbox"/> V0004646	4.11
2 Voucher Items Listed									<b>61.28</b>
00003761	05/25			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	OHIO CO SHERIFF - TRACY BEATTY	5/20/21 REIMB TRANS 2 INMATES DURING COVID	<input type="checkbox"/>	112.71
1 Voucher Items Listed									<b>112.71</b>
00003615	05/25			01-5030-573-0	PVA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	15.19
1 Voucher Items Listed									<b>15.19</b>
00003615	05/25			01-5047-573-0	OCCTAX PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	0.35

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							1 Voucher Items Listed		<b>0.35</b>
00003668	05/25		186972-OH-04	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	4/30/21 APRIL POSTCARD PROCESSING	<input type="checkbox"/>	24.84
							1 Voucher Items Listed		<b>24.84</b>
00003678	05/25		1077816	01-5076-507-3	Community Contributuions Dist 3	REPUBLIC SERVICES #757	4/30/21 ROCKPORT DUMPSTER	<input type="checkbox"/>	150.00
							1 Voucher Items Listed		<b>150.00</b>
00003726	05/25			01-5076-507-6	Community Contributuions Judge Exec	FORDSVILLE HISTORICAL SOCIETY	2021 FVILLE DAYS DONATION	<input type="checkbox"/>	250.00
							1 Voucher Items Listed		<b>250.00</b>
00003691	05/25		19961	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	3/23/21 REPAIR LEAKING UNIT-DETECTIVES OFFICE	<input type="checkbox"/>	155.00
00003691	05/25		20072	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	4/19/21 REPAIR WIRE & GAS UNIT-CLERKS OFFICE	<input type="checkbox"/>	185.00
							2 Voucher Items Listed		<b>340.00</b>
00003685	05/25		17342	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	LIKENS PLUMBING	5/10/21 REPLACE FILL VALVE-AOC	<input type="checkbox"/>	102.78
							1 Voucher Items Listed		<b>102.78</b>
00003642	05/25			01-5086-578-0	COMM CTR UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N SIDE FD	<input checked="" type="checkbox"/> V0004650	56.24
							1 Voucher Items Listed		<b>56.24</b>
00003672	05/25			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	4/16/21 LOWES/PRESSURE WASHER & LASER LEVEL	<input type="checkbox"/>	496.08
00003689	05/25		5407625	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	5/5/21 SERVICE FIRE ALARMS	<input type="checkbox"/>	452.50
00003691	05/25		20115	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	4/30/21 REPLACE CONTROL BOARDS (3 UNITS)-LIB S	<input type="checkbox"/>	1,325.00
							3 Voucher Items Listed		<b>2,273.58</b>
00003685	05/25		17335	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	5/10/21 REPAIRED LEAK & FLUSH VALVE	<input type="checkbox"/>	178.32
00003758	05/25		5052101	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	5/5/21 REFOCUS CAMERA IN CELL	<input type="checkbox"/>	75.00
							2 Voucher Items Listed		<b>253.32</b>
00003664	05/25		22252512	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	5/3/21 ANNUAL ALARM INSPECTION	<input type="checkbox"/>	669.21
							1 Voucher Items Listed		<b>669.21</b>
00003652	05/25		3084550-R1	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	CIVIC RESEARCH INSTITUTE	5/1/21 ANNUAL SUBSCRIPTION	<input type="checkbox"/>	179.95
00003672	05/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	4/23/21 WALMART/RECEIPT BOOKS	<input type="checkbox"/>	36.14
							2 Voucher Items Listed		<b>216.09</b>
00003672	05/25			01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	BB&T BANKCARD CORP-GENERAL	4/14/21 TRUBLU/UNIFORMS	<input type="checkbox"/>	130.00
							1 Voucher Items Listed		<b>130.00</b>
00003665	05/25			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	4/8/21 INMATE MEDICAL P BUNCH	<input type="checkbox"/>	138.97
00003665	05/25			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	4/8/21 INMATE MEDICAL-P BUNCH	<input type="checkbox"/>	116.04
00003759	05/25		5062705181	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	5/19/21 INMATE MEDS	<input type="checkbox"/>	87.75

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3 Voucher Items Listed									<b>342.76</b>
00003615	05/25			01-5101-573-0	JAIL - PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	27.41
1 Voucher Items Listed									<b>27.41</b>
00003672	05/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	4/14/21 CAMINO/TRAINING MEALS (2)	<input type="checkbox"/>	18.91
00003672	05/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	4/14/21 HILTON/HOTEL FOR TRAINING	<input type="checkbox"/>	361.14
00003672	05/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	3/15/21 O CHARLEYS/TRAINING MEALS (2)	<input type="checkbox"/>	35.30
00003672	05/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	4/16/21 COLORADO GRILL/TRAINING MEALS (2)	<input type="checkbox"/>	30.70
4 Voucher Items Listed									<b>446.05</b>
00003640	05/25			01-5101-578-0	JAIL - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS	<input checked="" type="checkbox"/> V0004648	282.90
1 Voucher Items Listed									<b>282.90</b>
00003672	05/25			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	4/22/21 HODGE/20 LOCKS FOR SIRENS	<input type="checkbox"/>	290.19
00003690	05/25		INV-5717	01-5135-420-0	EMA OPERATING EXPENSE	FLUENT IMS	4/1/21 ANNUAL SUBSCRIPTION	<input type="checkbox"/>	425.00
2 Voucher Items Listed									<b>715.19</b>
00003615	05/25			01-5135-573-0	EMA TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	8.05
1 Voucher Items Listed									<b>8.05</b>
00003615	05/25			01-5140-573-0	EMS TELEPHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	16.10
1 Voucher Items Listed									<b>16.10</b>
00003748	05/25	00152289		01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R) VOYAGE TECHNOLOGY, IC (I)		Security Camera System	<input type="checkbox"/>	4,068.18
00003749	05/25	00152289		01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R) VOYAGE TECHNOLOGY, IC (I)		Installation	<input type="checkbox"/>	320.00
00003750	05/25	00152289		01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R) VOYAGE TECHNOLOGY, IC (I)		Installation	<input type="checkbox"/>	320.00
3 Voucher Items Listed									<b>4,708.18</b>
00003615	05/25			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	0.62
1 Voucher Items Listed									<b>0.62</b>
00003669	05/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	5/10/21 TRASH PICK UP	<input type="checkbox"/>	18.00
00003706	05/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/14/21 REIMB FOR STAPLERS & MASKS	<input type="checkbox"/>	182.72
00003707	05/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	5/10/21 9/2021-8/2022 AMIERCORP/SEN CTR	<input type="checkbox"/>	5,750.00
00003708	05/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	5/7/21 MILEAGE TO MOW ST FRAN CTR	<input type="checkbox"/>	11.60
00003711	05/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	DONALD LOWE	5/12/21 REIMB FUEL IN CO VEHICLE	<input type="checkbox"/>	20.00
5 Voucher Items Listed									<b>5,982.32</b>
00003667	05/25			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) (R 01-472)GREEN RIVER DEVELOPMENT DISTRICT		SENIOR CITIZENS MEALS (GRADD)	<input type="checkbox"/>	955.82
1 Voucher Items Listed									<b>955.82</b>

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00003615	05/25			01-5305-573-0	SENIOR CITIZEN PHONE	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	3.05
1 Voucher Items Listed									<b>3.05</b>
00003747	05/25	00152288		01-5340-445-1	KY ASAP PROGRAM 01-4510D	ARLINGTON COMPUTER PRODUCTS	HALO IOT SMART SENSOR	<input type="checkbox"/>	7,800.00
00003747	05/25	00152288		01-5340-445-1	KY ASAP PROGRAM 01-4510D	ARLINGTON COMPUTER PRODUCTS	HALO TRAINING	<input type="checkbox"/>	250.00
2 Voucher Items Listed									<b>8,050.00</b>
00003763	05/25			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES ROOFING & REPAIR	5/19/21 INSTALLATION OF SMALL PAVILLION	<input type="checkbox"/>	2,090.26
1 Voucher Items Listed									<b>2,090.26</b>
00003687	05/25		397811	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	5/5/21 FUEL	<input type="checkbox"/>	70.40
1 Voucher Items Listed									<b>70.40</b>
00003615	05/25			01-5401-573-0	PARK PHONE/INTERNET	TOUCHTONE COMMUNICATIONS	UTILITY/LONG DISTANCE	<input checked="" type="checkbox"/> V0004646	0.85
1 Voucher Items Listed									<b>0.85</b>
00003688	05/25		7734	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	5/12/21 SEPTIC TANK	<input type="checkbox"/>	300.00
1 Voucher Items Listed									<b>300.00</b>
00003760	05/25		0210004-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	5/19/21 SUPPLIES FOR GREENS	<input type="checkbox"/>	1,035.00
1 Voucher Items Listed									<b>1,035.00</b>
00003666	05/25			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KENTUCKY STATE TREASURER	GOLF COURSE - SALES TAX COLLECTED	<input type="checkbox"/>	285.60
1 Voucher Items Listed									<b>285.60</b>
00003686	05/25		2021-91	01-9100-569-0	REG/ MEMBERSHIP/ DUES	C & E CONSULTING	4/25/21 TRAINING FEES-J BARNES	<input type="checkbox"/>	400.00
00003765	05/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	2021 CONF REG-J BULLOCK	<input type="checkbox"/>	200.00
00003766	05/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	2021 CONF REG-L MORPHEW	<input type="checkbox"/>	200.00
00003767	05/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	2021 CONF REG-S SMALL	<input type="checkbox"/>	200.00
00003768	05/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	2021 CONF REG-A MELTON	<input type="checkbox"/>	200.00
00003769	05/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	2021 CONF REG-K STEVENS	<input type="checkbox"/>	200.00
00003770	05/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	2021 CONF REG-D JOHNSTON	<input type="checkbox"/>	200.00
00003771	05/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	2021 CONF REG-M FUNK	<input type="checkbox"/>	200.00
8 Voucher Items Listed									<b>1,800.00</b>
00003672	05/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	4/14/21 CRACKER BARREL/TRAINING MEALS (2)	<input type="checkbox"/>	33.68
00003672	05/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	4/12/21 CRACKER BARREL/TRAINING MEALS (2)	<input type="checkbox"/>	43.01
00003672	05/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	4/14/21 MARRIOTT/HOTEL FOR TRAINING-MORPHEW	<input type="checkbox"/>	299.78
00003672	05/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	4/14/21 MARRIOTT/HOTEL FOR TRAINING-JOHNSTON	<input type="checkbox"/>	358.30
4 Voucher Items Listed									<b>734.77</b>

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00003705	05/25		703	01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	5/10/21 EMPLOYEE SCREENINGS	<input type="checkbox"/>	600.00
00003738	05/25			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	4/6/21 PRE EMP DRUG TEST K STEVENS	<input type="checkbox"/>	40.00
2 Voucher Items Listed									<b>640.00</b>
00003679	05/25		578934	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OWENSBORO CONCRETE COMPANY	4/30/21 CONCRETE ON QT HORSE DR	<input type="checkbox"/>	412.50
00003737	05/25		1233993	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	DRAKES FARM SERVICES INC	5/18/21 ROADSIDE WEED CONTROL	<input type="checkbox"/>	1,845.00
2 Voucher Items Listed									<b>2,257.50</b>
00003693	05/25		1580703	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/22/21 PARTS FOR UNIT #29	<input type="checkbox"/>	3,357.78
00003693	05/25		1585534	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/28/21 PARTS FOR UNITS #29 & 30	<input type="checkbox"/>	28.76
00003693	05/25		1578868	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/20/21 SERVICE UNIT #29	<input type="checkbox"/>	364.72
00003693	05/25		1578827	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/20/21 ENGINE CORE FOR UNIT #29	<input type="checkbox"/>	1,735.05
00003693	05/25		1591563	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/5/21 HOSE	<input type="checkbox"/>	47.01
00003693	05/25		1598869	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/13/21 HOSE	<input type="checkbox"/>	47.01
00003732	05/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	5/14/21 SEAL KIT FOR UNIT #35	<input type="checkbox"/>	52.98
00003734	05/25		199740	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	5/5/21 REPAIRS TO UNIT #5	<input type="checkbox"/>	557.42
00003741	05/25		253-055041	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	5/18/21 HOSE FOR UNIT #30	<input type="checkbox"/>	245.68
00003693	05/25		1594078	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/7/21 PARTS FOR UNIT #34	<input type="checkbox"/>	57.54
00003693	05/25		1591833	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/5/21 PARTS FOR UNIT #34	<input type="checkbox"/>	732.10
00003693	05/25		1590588	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/4/21 PARTS FOR UNIT #30	<input type="checkbox"/>	3,544.28
00003693	05/25		1586402	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/29/21 PARTS FOR UNIT #34	<input type="checkbox"/>	390.53
00003693	05/25		1580969	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/22/21 PARTS FOR UNIT #34	<input type="checkbox"/>	1,744.04
14 Voucher Items Listed									<b>12,904.90</b>
00003671	05/25			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	5/8/21 REIMB OFFICE SUBSCRIPTIONS (2)	<input type="checkbox"/>	16.50
1 Voucher Items Listed									<b>16.50</b>
00003682	05/25		K2887-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ALLIED TOOLS INC	5/7/21 SHOP WIPES	<input type="checkbox"/>	454.86
00003692	05/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	4/16/21 PLIERS & COMPACT DRILL	<input type="checkbox"/>	217.98
00003692	05/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	4/21/21 FASTENERS & DRIVER BIT	<input type="checkbox"/>	57.00
00003692	05/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	5/12/21 TRASH BAGS & BUG REPELLANT	<input type="checkbox"/>	66.87
00003692	05/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	5/14/21 OIL & REFRIGERANT	<input type="checkbox"/>	163.73
00003733	05/25		0221050581	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	5/14/21 WELDING SUPPLIES	<input type="checkbox"/>	317.16
6 Voucher Items Listed									<b>1,277.60</b>
00003683	05/25		9820425	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	5/12/21 GREASE	<input type="checkbox"/>	155.40

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00003740	05/25		7189411	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	5/17/21 FUEL	<input type="checkbox"/>	5,160.61
2 Voucher Items Listed									
<b>5,316.01</b>									
00003671	05/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/8/21 REIMB GOV EMAILS (2)	<input type="checkbox"/>	8.00
00003671	05/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/4/21 REIMB CELL-ROAD	<input type="checkbox"/>	69.00
2 Voucher Items Listed									
<b>77.00</b>									
00003739	05/25		3061231	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	5/14/21 JUNE SERVICES	<input type="checkbox"/>	94.95
00003756	05/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	5/10/21 PHYSICAL-S EVERLEY	<input type="checkbox"/>	60.00
2 Voucher Items Listed									
<b>154.95</b>									
00003764	05/25	00152275		02-6105-741-0	ROAD CAPITAL OUTLAY	LEITCHFIELD TRUCK EQUIPMENT INC	2021 LTE 22.5 TON TRAILER	<input type="checkbox"/>	18,520.00
00003764	05/25	00152275		02-6105-741-0	ROAD CAPITAL OUTLAY	LEITCHFIELD TRUCK EQUIPMENT INC	OVERAGE	<input type="checkbox"/>	824.00
2 Voucher Items Listed									
<b>19,344.00</b>									
00003712	05/25		00694920	04-5076-507-0	COMMUNITY CONTRIBUTIONS	BIG ASS FANS	5/14/21 FANS FOR BARN	<input type="checkbox"/>	2,500.00
1 Voucher Items Listed									
<b>2,500.00</b>									
00003671	05/25			04-5212-366-0	SOLID WASTE	OHIO COUNTY FISCAL COURT	5/8/21 REIMB OFFICE SUBSCRIPTIONS (2)	<input type="checkbox"/>	16.50
00003673	05/25			04-5212-366-0	SOLID WASTE	BB&T BANKCARD CORP-LGEA	4/21/21 WALMART/SUNBLOCK & BATTERIES	<input type="checkbox"/>	58.17
00003757	05/25		427594	04-5212-366-0	SOLID WASTE	VEI COMMUNICATIONS	5/17/21 REPLACE ANTENNA	<input type="checkbox"/>	963.80
3 Voucher Items Listed									
<b>1,038.47</b>									
00003712	05/25		00694920	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BIG ASS FANS	5/14/21 FANS FOR BARN	<input type="checkbox"/>	4,793.00
00003712	05/25		00694920	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BIG ASS FANS	5/14/21 SHIPPING CHARGES FOR FANS	<input type="checkbox"/>	206.36
00003713	05/25			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BIG ASS FANS	5/14/21 1/2 FAN INSTALLATION CHARGES	<input type="checkbox"/>	2,650.00
00003714	05/25			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	BIG ASS FANS	5/14/21 1/2 FAN INSTALLATION CHARGES	<input type="checkbox"/>	2,650.00
00003763	05/25			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	JONES ROOFING & REPAIR	5/19/21 INSTALLATION OF SMALL PAVILLION	<input type="checkbox"/>	5,409.74
5 Voucher Items Listed									
<b>15,709.10</b>									
00003772	05/25			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	5/20/21 J FLENER SALARY (4/11-5/15/21)	<input type="checkbox"/>	1,383.60
1 Voucher Items Listed									
<b>1,383.60</b>									
00003729	05/25			04-5425-509-0	OHIO COUNTY FAIR CONTRIBUTION	OHIO COUNTY 4-H LIVESTOCK CLUB	5/18/21 CONTRIBUTION	<input type="checkbox"/>	2,500.00
1 Voucher Items Listed									
<b>2,500.00</b>									
00003670	05/25		107	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/5/21 REPLACE WHEEL BEARINGS 2007 DODGE	<input type="checkbox"/>	319.98
00003670	05/25		67	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/29/21 4 NEW TIRES 2007 DODGE	<input type="checkbox"/>	336.00
00003680	05/25		2617	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	4/1/21 QT INSTALLMENT	<input type="checkbox"/>	600.00
00003681	05/25		03435	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	CHASE WARD WARD & WARD PLLC	4/1/21 LEGAL SERVICES	<input type="checkbox"/>	555.00



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							4 Voucher Items Listed		<b>1,810.98</b>
00003762	05/25			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	GARVER	5/18/21 HB352 Q009/AIRPORT	<input type="checkbox"/>	551.92
00003762	05/25			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	GARVER	5/18/21 HB352 Q009/AIRPORT	<input type="checkbox"/>	73.15
							2 Voucher Items Listed		<b>625.07</b>
00003738	05/25			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	4/22/21 PRE EMP DRUG TEST M STEWART	<input type="checkbox"/>	40.00
							1 Voucher Items Listed		<b>40.00</b>
00003671	05/25			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	5/8/21 REIMB OFFICE SUBSCRIPTIONS (3)	<input type="checkbox"/>	24.75
							1 Voucher Items Listed		<b>24.75</b>
00003671	05/25			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	5/8/21 REIMB GOV EMAILS (13)	<input type="checkbox"/>	52.00
							1 Voucher Items Listed		<b>52.00</b>
00003671	05/25			75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	OHIO COUNTY FISCAL COURT	5/14/21 REIMB TAX CREDIT/VISA	<input type="checkbox"/>	(15.83)
							1 Voucher Items Listed		<b>(15.83)</b>
							79 Accounts Listed	181 Voucher Items Listed	<b>119,288.09</b>