Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 22 2021 BILLS & CLAIMS

All Funds

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004017	06/22		39037	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/2/21 LETTERHEAD	☐	289.28
00004017	06/22		39079	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/14/21 REAMS OF RECORDING PAPER	☐	521.55
00004058	06/22			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/11/21 COPIER PAPER (5)	☐	186.00
00004081	06/22		9054	01-5010-445-0	CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY INC	5/26/21 RECORD BOOKS	☐	2,171.00
00004109	06/22		767154-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	6/15/21 ENVELOPES & TAPE	☐	184.05
							5 Voucher Items Listed		**3,351.88**
00004109	06/22		767154-1	01-5010-565-0	CLERK BINDING, INDEX	ALTSTADTS	6/16/21 CALCULATION PRINT	☐	105.03
							1 Voucher Items Listed		**105.03**
00003969	06/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	5/19/21 MARRIOTT/ROOM FOR TRAINING	☐	136.23
00003969	06/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	5/19/21 HARRYS/TRAINING MEAL	☐	37.90
00003969	06/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	5/20/21 DQ/TRAINING MEAL	☐	8.25
00004108	06/22		33485	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	SOFTWARE MANAGEMENT LLC	6/15/21 LABELS	☐	108.47
							4 Voucher Items Listed		**290.85**
00004018	06/22			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	6/1/21 FVILLE CLERK MILEAGE	☐	16.00
							1 Voucher Items Listed		**16.00**
00003988	06/22		20571062	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	6/3/21 PEST CONTROL-VOTE MACH BLDG	☐	78.00
							1 Voucher Items Listed		**78.00**
00004089	06/22			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	6/16/21 SOFTWARE MAINT	☐	2,200.00
00004090	06/22			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	6/16/21 SOFTWARE MAINT	☐	2,200.00
							2 Voucher Items Listed		**4,400.00**
00004113	06/22		208126	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	6/10/21 TRANSPORT E SCHULTZ	☐	800.00
							1 Voucher Items Listed		**800.00**
00004116	06/22		206	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KEENERS DIESEL & AUTO REPAIR	6/9/21 OIL CHANGE 2015 CHARGER	☐	87.33
00004118	06/22		142	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WILLIAM HARRISON TAYLOR	5/24/21 REMOVE EQ FROM WRECKED CHARGER	☐	150.00
00004041	06/22		37547	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	5/21/21 4 NEW TIRES	☐	715.00
00004119	06/22		000864	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CONSTRUCTION MACHINERY CO	6/11/21 K-9 KENNEL FOR UNIT	☐	2,140.00
							4 Voucher Items Listed		**3,092.33**
00004112	06/22		SO165874	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	6/11/21 AMMUNITION	☐	2,639.79
00004112	06/22		SI101825	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	6/4/21 AMMUNITION	☐	2,498.80
00004115	06/22		134082811	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ULINE	5/21/21 CLASP ENVELOPES	☐	145.50
00004117	06/22		476509	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	6/8/21 UNIFORMS	☐	617.92

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							4 Voucher Items Listed		**5,902.01**
00003969	06/22			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	5/31/21 F5/CAR WASHES	☐	75.00
							1 Voucher Items Listed		**75.00**
00003969	06/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	5/18/21 STAPLES/OFFICE SUPPLIES	☐	1,503.18
00003970	06/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-ROAD	5/18/21 STAPLES/MONITOR	☐	144.99
							2 Voucher Items Listed		**1,648.17**
00003969	06/22			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	BB&T BANKCARD CORP-GENERAL	5/12/21 USPS/POSTAGE	☐	11.95
00003969	06/22			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	BB&T BANKCARD CORP-GENERAL	5/19/21 USPS/POSTAGE	☐	7.65
							2 Voucher Items Listed		**19.60**
00004079	06/22		12651	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	6/7/21 REMOTE SUPPORT CONTRACT	☐	26.25
00003969	06/22			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	6/5/21 MICROSOFT/SUBSCRIPTION	☐	105.99
							2 Voucher Items Listed		**132.24**
00004114	06/22		10679	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	6/8/21 TESTING-J DECKER	☐	116.00
00003969	06/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/7/21 RED ROOF INN/TAX CREDIT	☐	(20.30)
							2 Voucher Items Listed		**95.70**
00004056	06/22		1294	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	MILLER LIGHTING EQUIPMENT	6/7/21 LED TAIL & BRAKE LIGHT INSTALLATION	☐	95.00
00004066	06/22			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	6/6/21 REIMB MILEAGE (297)	☐	118.80
							2 Voucher Items Listed		**213.80**
00004055	06/22		2020-0195	01-5020-550-0	CORONER SUPPLIES/EQ	CORONERME.COM	6/13/21 SOFTWARE MAINT FEE	☐	195.00
00003962	06/22		579469	01-5020-550-0	CORONER SUPPLIES/EQ	BARRET FISHER INC	6/14/21 GLOVES & TOWELS	☐	102.72
00004099	06/22		INV21-043052	01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	6/14/21 PPE, BODY BAGS & SANITIZERS	☐	1,998.98
00004100	06/22			01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	6/15/21 PPE	☐	483.05
00004100	06/22			01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	6/15/21 SHIPPING	☐	63.44
							5 Voucher Items Listed		**2,843.19**
00004024	06/22			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	6/17/21 HOMEWOOD/TRAINING ROOM-J MAIDEN	☐	815.80
							1 Voucher Items Listed		**815.80**
00004053	06/22			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	CHARLES BULLINGTON	6/13/21 MILEAGE TO OPERATE FERRY (85)	☐	34.00
							1 Voucher Items Listed		**34.00**
00003969	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	5/12/21 FOODIE CALL/TRAINING LUNCHES	☐	150.00
00003969	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	5/24/21 STAPLES/INK & CHAIR	☐	562.25
00003969	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	5/18/21 STAPLES/PENS & FOLDERS	☐	23.07

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00003969	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	5/19/21 TARGET/CHAIR	☐	272.14
00003990	06/22		2838582	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	6/4/21 TONERS	☐	253.45
00003969	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	5/10/21 STAPLES/KEYBOARD & MOUSE	☐	50.99
00004017	06/22		39068	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	6/9/21 BUSINESS CARDS-K STEVENS	☐	69.44
00004058	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/8/21 REIMB COPIER PAPER/JAIL	☐	(36.00)
00004058	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/11/21 REIMB COPIER PAPER/CLERK	☐	(186.00)
00004024	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/9/21 STAPLES/BINDERS & ENVELOPES	☐	274.09
00004024	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/14/21 USPS/STAMPS FOR OFFICE	☐	55.00
00004024	06/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/15/21 TARGET/OFFICE CHAIR CREDIT	☐	(272.14)
00004017	06/22		39104	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	6/17/21 RECEIPT BOOKS	☐	427.83
							13 Voucher Items Listed		**1,644.12**
00004082	06/22	00152292		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	COMPLETE COMFORT HEATING & COOLING	1/2 HVAC UNIT CIRJUDGE OFFICE (REIMB A.O.C.)	☐	3,450.00
00004083	06/22	00152293		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	RSA ADVISORS, LLC	1/4 JAIL STUDY BUTLER CO	☐	1,875.00
00004083	06/22	00152293		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	RSA ADVISORS, LLC	1/4 JAIL STUDY EDMONSON CFO	☐	1,875.00
							3 Voucher Items Listed		**7,200.00**
00003969	06/22			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	5/14/21 TARGET/DOOR MONITOR	☐	79.99
00003969	06/22			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	5/21/21 MICROSOFT/ANNUAL 365-PAYROLL LAPTOP	☐	74.19
							2 Voucher Items Listed		**154.18**
00004024	06/22			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	6/18/21 WALMART/SWEAT TOWELS	☐	124.40
							1 Voucher Items Listed		**124.40**
00004079	06/22		12679	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	6/9/21 NEW COMPUTER-T CLERK	☐	999.00
00004079	06/22		12679	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	6/9/21 VGA CABLE	☐	15.00
00004079	06/22		12679	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	6/9/21 LABOR-NATIONAL ACCTS	☐	148.50
00004079	06/22		12679	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	6/9/21 TRAVEL TIME	☐	133.17
00004079	06/22		12679	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	6/9/21 REMOTE SUPPORT	☐	210.00
							5 Voucher Items Listed		**1,505.67**
00004046	06/22		709154	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	6/7/21 COPY COUNT	☐	8.55
00004046	06/22		709153	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	6/7/21 COPY COUNT	☐	62.17
							2 Voucher Items Listed		**70.72**
00003969	06/22			01-5076-507-0	COMMUNITY CONTRIBUTIONS	BB&T BANKCARD CORP-GENERAL	5/18/21 PIZZA PLACE/MEAL FOR FIRE ASSOCIATION M	☐	114.55
00003969	06/22			01-5076-507-0	COMMUNITY CONTRIBUTIONS	BB&T BANKCARD CORP-GENERAL	5/25/21 FOODIE CALL/MEMORIAL SERVICE RECEPTIO	☐	1,175.00

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							2 Voucher Items Listed		**1,289.55**
00004038	06/22		SIN052900	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	6/1/21 QT ELEVATOR MAINT	☐	512.31
							1 Voucher Items Listed		**512.31**
00003962	06/22		578979	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	6/1/21 TRASH BAGS & TOILET PAPER	☐	687.68
00003962	06/22		578979A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	6/7/21 TRASH BAGS	☐	77.36
							2 Voucher Items Listed		**765.04**
00003969	06/22			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	5/19/21 WALMART/GAS JUG & FUNNELS	☐	60.14
00003969	06/22			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	5/21/21 LOWES/SCREWS & ANCHORS	☐	30.54
00003989	06/22		195122	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	6/7/21 CEILING TILES & BULBS	☐	227.50
00003967	06/22			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	RURAL KING	6/7/21 BOOT ALLOWANCE-J WRIGHT	☐	79.99
00004054	06/22		813063751	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ARAMARK	6/7/21 UNIFORMS	☐	12.19
00004054	06/22		813073300	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ARAMARK	6/14/21 UNIFORMS	☐	12.19
00003987	06/22		1252064	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	6/16/21 MOWER REPAIRS	☐	35.00
00003965	06/22		0226712	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	6/17/21 PAINT SUPPLIES	☐	30.95
00003988	06/22		20571015	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	6/17/21 PEST CONTROL	☐	177.00
							9 Voucher Items Listed		**665.50**
00004038	06/22		SIN052900	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	6/1/21 1/2 QT ELEVATOR MAINT-AOC	☐	490.94
00004078	06/22		5418488	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KOORSEN FIRE & SECURITY	5/27/21 REPLACE SMOKE DETECTORS-3RD FLOOR AO	☐	789.52
00004082	06/22	00152292		01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	1/2 HVAC UNIT CIRJUDGE OFFICE	☐	3,450.00
00004038	06/22		SIN054955	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	5/31/21 1/2 SERVICE CALL FOR JAMMED ELEVATOR D	☐	448.76
							4 Voucher Items Listed		**5,179.22**
00004038	06/22		SIN052900	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	6/1/21 1/2 QT ELEVATOR MAINT	☐	490.94
00004038	06/22		SIN054955	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	5/31/21 1/2 SERVICE CALL FOR JAMMED ELEVATOR D	☐	436.24
							2 Voucher Items Listed		**927.18**
00003988	06/22		20570913	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/3/21 PEST CONTROL-LIB ST HOUSE	☐	76.00
00004052	06/22		7011	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	6/7/21 QT CARPET CLEANING	☐	110.00
00004091	06/22		63270	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	6/16/21 JUNE WATER TREATMENT	☐	182.75
00003988	06/22		20571016	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/17/21 PEST CONTROL-COMM CTR	☐	247.00
							4 Voucher Items Listed		**615.75**
00004049	06/22			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	5/31/21 INMATE M BAKER (31 DAYS)	☐	775.00
00004049	06/22			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	5/31/21 INMATE P BUNCH (31 DAYS)	☐	775.00

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00004049	06/22			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	5/31/21 INMATE D COPPOCK (31 DAYS)	☐	775.00
00004049	06/22			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	5/31/21 INMATE D DOOLIN (15 DAYS)	☐	375.00
00004049	06/22			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	5/31/21 INMATE A HAYES (31 DAYS)	☐	775.00
00004049	06/22			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	5/31/21 INMATE D LAWHORN (11 DAYS)	☐	275.00
00004049	06/22			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	5/31/21 INMATE J SANDERS (25 DAYS)	☐	625.00
00004049	06/22			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	5/31/21 INMATE R WHITE (31 DAYS)	☐	775.00
00004049	06/22			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	5/31/21 INMATE D WILLENBORG (24 DAYS)	☐	600.00
							9 Voucher Items Listed		**5,750.00**
00003962	06/22		578902	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	6/1/21 GLOVES & DETERGENT	☐	431.37
00003989	06/22		194945	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	6/4/21 SEALANT	☐	23.66
00004047	06/22		152079	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	GCP ENVIRONMENTAL SOLUTIONS	6/9/21 SANITIZERS & CLEANERS	☐	1,008.00
00003962	06/22		578696A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	6/7/21 GLOVES & TRASH BAGS	☐	125.72
00003962	06/22		578902A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	6/7/21 GLOVES	☐	91.75
00004057	06/22		4083510232	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	5/6/21 MATS & DETERGENTS	☐	90.00
00003988	06/22		20571044	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/14/21 PEST CONTROL	☐	64.00
00003962	06/22		579356	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	6/14/21 DISINFECTANT	☐	60.03
							8 Voucher Items Listed		**1,894.53**
00004058	06/22			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	OHIO COUNTY FISCAL COURT	6/8/21 COPIER PAPER (1)	☐	36.00
00004102	06/22		060921-25	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	ROMAINE COMPANIES	6/9/21 INMATE SUPPLIES	☐	1,529.00
							2 Voucher Items Listed		**1,565.00**
00003964	06/22		3265472	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/2/21 GROCERIES	☐	1,307.48
00003964	06/22		3266568	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/4/21 GROCERIES	☐	87.44
00004048	06/22		2739	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	6/9/21 DRINKS	☐	700.00
00003964	06/22		3267680	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/9/21 GROCERIES	☐	1,846.12
00003964	06/22		3269965	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/16/21 GROCERIES	☐	1,762.51
							5 Voucher Items Listed		**5,703.55**
00004051	06/22		0033211	01-5101-465-0	JAIL - INMATE NEEDS	VICTORY SUPPLY	6/11/21 INMATE JUMPSUITS	☐	993.00
00004057	06/22		5065488914	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	6/14/21 INMATE MEDS	☐	107.49
00004107	06/22		SO0031189	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	6/16/21 TOOTHBRUSHES & SUPPLIES	☐	206.56
							3 Voucher Items Listed		**1,307.05**
00004105	06/22		948859	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	6/17/21 UNIFORMS	☐	4,040.00

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							1 Voucher Items Listed		**4,040.00**
00003992	06/22		14773	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/2/21 INMATE MEDS-B DAMRON	☐	13.00
00004039	06/22			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	4/27/21 INMATE MEDICAL-D AUSTIN	☐	84.40
00004040	06/22			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	5/3/21 INMATE MEDICAL-W SUTHERLAND	☐	9.38
00003992	06/22		15174	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/4/21 INMATE MEDS-B DAMRON	☐	18.69
00003992	06/22		15632	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/8/21 INMATE MEDS-J HALL	☐	30.00
00004057	06/22		9125862353	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	3/29/21 RAPID O2 UNIT	☐	411.95
00003992	06/22		16679	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/16/21 INMATE MEDS-N DAMRON	☐	26.00
							7 Voucher Items Listed		**593.42**
00004024	06/22			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/8/21 HOLIDAY INN/ROOM FOR TRAINING	☐	165.85
00004024	06/22			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/8/21 HOLIDAY INN/ROOM FOR TRAINING	☐	155.15
00004024	06/22			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/8/21 HOLIDAY INN/ROOM FOR TRAINING	☐	165.85
00004024	06/22			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/8/21 CHUYS/TRAINING MEALS	☐	36.41
							4 Voucher Items Listed		**523.26**
00004083	06/22	00152293		01-5101-741-0	JAIL CAPITAL OUTLAY	RSA ADVISORS, LLC	1/2 JAIL STUDY	☐	3,750.00
							1 Voucher Items Listed		**3,750.00**
00003969	06/22			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/10/21 STAPLES/HARD DRIVES	☐	104.98
00003969	06/22			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/14/21 STAPLES/HARD DRIVES	☐	243.98
00003969	06/22			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/21/21 HODGE/LOCKS FOR WEATHER SIRENS	☐	219.65
00004024	06/22			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/18/21 WALMART/CORDS & PEST CONTROL	☐	65.81
							4 Voucher Items Listed		**634.42**
00003988	06/22		20571017	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/14/21 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00004121	06/22		45612	01-5205-384-0	ANIMAL SHELTER VET SERVICES	WILLS ANIMAL HOSPITAL	6/8/21 VET SERVICES	☐	77.18
							1 Voucher Items Listed		**77.18**
00003987	06/22		1250795	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	6/7/21 FEED & SUPPLIES	☐	227.82
							1 Voucher Items Listed		**227.82**
00003988	06/22		20571068	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	6/3/21 PEST CONTROL	☐	78.00
00004024	06/22			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	6/14/21 STAPLES/TONER	☐	170.97
							2 Voucher Items Listed		**248.97**
00004050	06/22		6821457	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	G & C SUPPLY CO INC	6/7/21 SIGN STANDS	☐	705.00

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							1 Voucher Items Listed		**705.00**
00004062	06/22		340	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	6/10/21 OIL CHANGE 2011 ESCAPE	☐	34.95
							1 Voucher Items Listed		**34.95**
00004064	06/22			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	RITA DEWEESE	6/14/21 CLEAN & SANITIZE BUILDING	☐	100.00
00004065	06/22			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LEANN SLACK	6/14/21 CLEAN & SANITIZE BLDG	☐	100.00
							2 Voucher Items Listed		**200.00**
00003988	06/22		20572671	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	6/22/21 WEATHER STRIPPING	☐	100.00
00003988	06/22		20571053	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	6/3/21 PEST CONTROL	☐	62.00
00004045	06/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	6/10/21 REIMB FOR SHRUBS, TOTES & SUPPLIES	☐	123.04
00004060	06/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/10/21 REIMB FOR CLEANING & OTHER SUPPLIES	☐	192.94
00004061	06/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	6/14/21 INSTALL COUNTER TOP & BUFF FLOORS	☐	300.00
00004061	06/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	6/17/21 LANDSCAPING	☐	400.00
00004062	06/22		334	01-5305-356-0	SENIOR CENTER OPERATING EXP	MINTON'S 3RD GENERATION AUTOMOTIVE	6/10/21 REPAIR WATER PUMP & OIL CHANGE 2008 ES	☐	317.41
00004063	06/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	KATHY CLARK	6/10/21 MEAL DELIVERY MILEGAE (20)	☐	8.00
00004094	06/22		311217	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	6/15/21 SUPPLIES FOR SERVING MEALS	☐	928.07
00004060	06/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/16/21 REIMB FOR CHAIRS	☐	449.90
							10 Voucher Items Listed		**2,881.36**
00004060	06/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	6/11/21 REIMB BINGO SUPPLIES, SHELF & SHREDDER	☐	358.81
00004060	06/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	6/15/21 REIMB BINGO SUPPLIES & EXERCISE BIKES	☐	1,077.06
00004045	06/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	6/15/21 REIMB FOR GARDENING BED & TOOLS	☐	294.45
00004045	06/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	6/16/21 REIMB FOR GARDENING ITEMS	☐	234.35
							4 Voucher Items Listed		**1,964.67**
00004106	06/22		302204	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	6/9/21 TOILET PAPER & TOWELS	☐	1,158.09
							1 Voucher Items Listed		**1,158.09**
00003965	06/22		0226827	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	6/1/21 KEYS & DEADBOLT	☐	22.49
00004044	06/22		224777	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HAWES MOBILE WELDING SERVICE LLC	6/14/21 MOWER DECK REPAIR	☐	600.00
00003965	06/22		0226971	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	6/8/21 PLUG & BIT	☐	30.77
00003965	06/22		0226624	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	6/10/21 NAILS & BITS	☐	26.87
							4 Voucher Items Listed		**680.13**
00004024	06/22			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	6/14/21 WALMART/PHONE CASE	☐	39.97
							1 Voucher Items Listed		**39.97**

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00004043	06/22		397814	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	6/3/21 FUEL	☐	68.11
							1 Voucher Items Listed		**68.11**
00004054	06/22		813063751	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/7/21 UNIFORMS	☐	21.50
00004054	06/22		813073300	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/14/21 UNIFORMS	☐	21.50
							2 Voucher Items Listed		**43.00**
00003966	06/22		466991	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/1/21 BATTERY CHARGER	☐	59.99
00003987	06/22		1251238	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	6/10/21 FUEL HOSE	☐	39.99
00004054	06/22		813063751	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/7/21 UNIFORMS	☐	15.90
00004054	06/22		813073300	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/14/21 UNIFORMS	☐	15.90
00003988	06/22		20571108	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	6/14/21 PEST CONTROL	☐	61.00
							5 Voucher Items Listed		**192.78**
00004024	06/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/17/21 MARRIOTT/TRAINING ROOM-J BULLOCK	☐	360.12
00004024	06/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/15/21 CRACKER BARREL/CONF MEALS (3)	☐	53.96
00004024	06/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/16/21 MALONES/CONF MEALS (3)	☐	132.51
00004024	06/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/17/21 MARRIOTT/CONF ROOM-D JOHNSTON	☐	340.44
00004120	06/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	6/18/21 REIMB CONF MILEAGE & MEAL	☐	148.57
00004024	06/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/17/21 MARRIOTT/HOTEL FOR CONF-L MORPHEW	☐	360.12
							6 Voucher Items Listed		**1,395.72**
00003969	06/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	6/4/21 TARGET/PRIZE BASKET FOR APPRECIATION DA	☐	15.92
00003969	06/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	6/4/21 HOBBY LOBBY/PRIZES FOR APPRECIATION DAY	☐	7.16
00004024	06/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	6/15/21 HOBBY LOBBY/SUPPLIES & PRIZES	☐	39.84
00004024	06/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	6/15/21 DOLLAR TREE/SUPPLIES FOR FAMILY DAY	☐	33.00
00004024	06/22			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	6/15/21 TJ MAXX/PRIZES FOR FAMILY DAY	☐	10.97
							5 Voucher Items Listed		**106.89**
00004101	06/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KATELYN PROBUS	6/8/21 RETIREMENT-K PROBUS	☐	22.00
							1 Voucher Items Listed		**22.00**
00003965	06/22		0226958	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	6/7/21 NAILS/BRIDGE REPAIR-SHREVE RD	☐	6.00
							1 Voucher Items Listed		**6.00**
00003968	06/22		1602203	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/17/21 HOSE CREDIT	☐	(47.01)
00003968	06/22		1605952	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/20/21 PARTS FOR UNIT #29	☐	245.76
00003968	06/22		1607437	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/21/21 PARTS FOR UNIT #29	☐	10.12

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00004019	06/22		1754-209070	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	6/8/21 PARTS FOR UNIT #3	☐	32.46
00003968	06/22		1614259	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/28/21 HOSE CREDIT	☐	(47.01)
00003968	06/22		1612918	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	5/27/21 O RING KIT CREDIT	☐	(10.12)
00004084	06/22			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HUDSON MFG & MACHINE SHOP INC	6/15/21 REPAIR PTO UNIT #29	☐	86.00
00004085	06/22		550009	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	6/10/21 PARTS FOR UNIT #38	☐	132.23
00004086	06/22		5217832-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF MADISONVILLE	6/9/21 CYLINDER FOR UNIT #20	☐	1,377.69
							9 Voucher Items Listed		**1,780.12**
00004058	06/22			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	6/8/21 REIMB OFFICE SUBSCRIPTION	☐	16.50
							1 Voucher Items Listed		**16.50**
00003963	06/22		150193	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BUSINESS EQUIPMENT INC.	6/1/21 INK	☐	59.63
00003967	06/22			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	5/27/21 CHAINS & RATCHET LOADER	☐	515.91
00004020	06/22		904422640	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	5/26/21 BATTERIES & FIRST AID REFILLS	☐	38.31
00003965	06/22		0226960	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/7/21 RECEPTACLE	☐	4.98
00003963	06/22		B150193-1	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BUSINESS EQUIPMENT INC.	6/2/21 INK	☐	49.06
00003988	06/22		20571041	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ACTION PEST CONTROL, INC.	6/3/21 PEST CONTROL	☐	80.00
00004023	06/22		253-055724	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/7/21 PRY BAR SET	☐	18.99
00003965	06/22		0226628	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/10/21 SUPPLIES	☐	38.99
00003989	06/22		195523	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	6/11/21 BOLTS & BITS	☐	7.69
00004023	06/22		253-056006	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	6/15/21 PAINT & GLOVES	☐	69.06
							10 Voucher Items Listed		**882.62**
00004022	06/22		7189759	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	6/4/21 FUEL	☐	3,284.00
							1 Voucher Items Listed		**3,284.00**
00004041	06/22		37935	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6/9/21 6 NEW TIRES	☐	2,380.38
							1 Voucher Items Listed		**2,380.38**
00004021	06/22		813063752	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/7/21 UNIFORMS	☐	176.97
00004021	06/22			02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/14/21 UNIFORMS	☐	183.35
							2 Voucher Items Listed		**360.32**
00004058	06/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/8/21 REIMB GOV EMAIL	☐	8.00
							1 Voucher Items Listed		**8.00**
00004042	06/22		252344	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ENVIVO HEALTH LLC	6/8/21 RANDOM TESTING	☐	167.00
00004092	06/22		3106158	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	6/15/21 JULY SERVICES	☐	94.95

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							2 Voucher Items Listed		**261.95**
00003967	06/22			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	RURAL KING	6/7/21 UNIFORM CARGO PANTS	☐	93.96
							1 Voucher Items Listed		**93.96**
00004041	06/22		37719	04-5212-366-0	SOLID WASTE	MATTINGLY'S TIRE & TOWING INC	6/7/21 4 NEW TIRES	☐	998.00
00004058	06/22			04-5212-366-0	SOLID WASTE	OHIO COUNTY FISCAL COURT	6/8/21 REIMB OFFICE SUBSCRIPTION	☐	16.50
							2 Voucher Items Listed		**1,014.50**
00004016	06/22			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/7/21 INDIGENT MED EVALUATION-M THANT	☐	185.00
00004016	06/22			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/7/21 INDIGENT MED EVALUATION-S DORTCH	☐	185.00
							2 Voucher Items Listed		**370.00**
00004097	06/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY BOARD OF EDUCATION	5/28/21 PRINT BILL MONROE FLYERS	☐	59.00
00004097	06/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY BOARD OF EDUCATION	6/11/21 PRINT BILL MONROE FLYERS	☐	59.00
00004098	06/22		7110	04-5420-348-0	TOURISM FOR OHIO COUNTY	ANCILE DESIGN	5/10/21 DESIGN WEBSITE & MAINT FOR 1 YEAR	☐	650.00
00004096	06/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/17/21 REIMB FOR KACVB MEMBER DUES	☐	300.00
00004096	06/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/17/21 REIMB FOR VISITORS GUIDES	☐	1,000.00
00004096	06/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/17/21 REIMB FOR WORKERS COMP	☐	315.71
00004110	06/22		6019	04-5420-348-0	TOURISM FOR OHIO COUNTY	MIKE RENFROW	6/17/21 GIFT SHOP ITEMS FOR MUSEUM	☐	100.00
							7 Voucher Items Listed		**2,483.71**
00004093	06/22		0223559	04-5420-348-1	BILL MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	4/2/21 LUMBER	☐	46.80
							1 Voucher Items Listed		**46.80**
00004095	06/22		06172021	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	6/15/21 JUNE MOWING	☐	450.00
00004096	06/22		2021	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	6/15/21 J FLENER SALARY (6/6-6/19/21)	☐	691.80
00004096	06/22			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	6/17/21 REIMB FOR LANDLINE PHONE (8 MONTHS)	☐	1,078.63
00004111	06/22		583115	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	LEE BUILDING PRODUCTS	6/17/21 PAVERS FOR BLUEMOON WALKWAY	☐	940.00
							4 Voucher Items Listed		**3,160.43**
00004059	06/22		1512	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	6/10/21 MAY TRASH PICK UP	☐	70.00
							1 Voucher Items Listed		**70.00**
00004080	06/22		608646	75-5145-159-0	911 SUPERVISOR / DISPATCHER	PAULA QUISENBERRY	6/10/21 CONSULTATION	☐	350.00
00004080	06/22		608647	75-5145-159-0	911 SUPERVISOR / DISPATCHER	PAULA QUISENBERRY	6/7/21 CONSULTATION	☐	350.00
							2 Voucher Items Listed		**700.00**
00003991	06/22			75-5145-445-0	911 - OFFICE SUPPLIES	BB&T BANKCARD CORP-EMER SERV	6/3/21 STAPLES/BATTERIES & SUPPLIES	☐	82.93
00004058	06/22			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/8/21 REIMB OFFICE SUBSCRIPTION	☐	24.75

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 22 2021 BILLS & CLAIMS

All Funds

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004114	06/22		10679	75-5145-445-0	911 - OFFICE SUPPLIES	KENTUCKY STATE TREASURER	6/8/21 TESTING-M COOPER	☐	16.00
							3 Voucher Items Listed		**123.68**
00004058	06/22			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	6/8/21 REIMB GOV EMAIL	☐	56.00
							1 Voucher Items Listed		**56.00**
00003991	06/22			75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BB&T BANKCARD CORP-EMER SERV	6/5/21 NBF/OFFICE CHAIR	☐	448.00
							1 Voucher Items Listed		**448.00**
						79 Accounts Listed	237 Voucher Items Listed		**98,002.08**