Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 24 2021 BILLS & CLAIMS

All Funds

From: 08/24/2021 To: 08/24/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000510	08/24			01-5005-398-0	COUNTY ATRY-OFFICE EXPENSE	BB&T BANKCARD CORP-GENERAL	8/4/21 OFFICE DEPOT/OFFICE FURNITURE	☐ V0004940	1,459.92
							1 Voucher Items Listed		**1,459.92**
00000593	08/24			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	7/1/21 NEW HIRE DRUG TEST-P STEWART	☐	40.00
00000593	08/24			01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	7/16/21 NEW HIRE DRUG TEST-P STEWART	☐	40.00
							2 Voucher Items Listed		**80.00**
00000559	08/24		767154-2	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	7/28/21 TONER	☐	197.39
00000559	08/24		C743729-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	11/6/20 TONER CREDIT	☐	(127.19)
							2 Voucher Items Listed		**70.20**
00000510	08/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	7/15/21 MARRIOTT/ROOM FOR TRAINING-RALPH	☐ V0004940	141.99
00000510	08/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	7/15/21 CARINO/TRAINING MEAL-RALPH	☐ V0004940	22.07
00000510	08/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	7/14/21 CARSON/TRAINING MEAL-RALPH	☐ V0004940	32.50
00000510	08/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	7/15/21 CRACKER BARREL/TRAINING MEAL-RALPH	☐ V0004940	14.18
							4 Voucher Items Listed		**210.74**
00000561	08/24		33844	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	8/15/21 SOFTWARE MAINT	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00000510	08/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	7/21/21 OC FARM & GARDEN/FUEL FOR CO VEHICLE	☐ V0004940	55.01
00000571	08/24		CHCS385423	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/22/21 OIL CHANGE & WHEEL SENSOR 2015 CHARGI	☐	170.93
00000571	08/24		CHCS389874	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	8/10/21 OIL CHANGE & INSPECTION 2019 DURANGO	☐	64.68
00000571	08/24		CHCS385413	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	7/21/21 REPLACE THERMOSTAT & CHARGE AC	☐	412.43
00000544	08/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/10/21 RECHARGE VACUUM 2008 TAHOE	☐	70.00
00000572	08/24		323	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KEENERS DIESEL & AUTO REPAIR	7/30/21 REPLACE PUMP 2012 F250	☐	798.70
00000573	08/24		37731	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	6/9/21 4 NEW TIRES 2008 CROWN VIC	☐	520.12
00000573	08/24		38464	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	7/23/21 TIRE REPAIR	☐	15.00
00000573	08/24		38358	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	7/12/21 4 NEW TIRES (C9988)	☐	1,038.40
							9 Voucher Items Listed		**3,145.27**
00000570	08/24		018747687	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	7/6/21 HOLSTER-J DECKER	☐	194.65
00000546	08/24		420563	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/30/21 HAT & BUTTONS-N ESKRIDGE	☐	83.60
00000546	08/24		420564	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	8/30/21 DUTY SHOES	☐	85.99
00000546	08/24		437897	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	2/10/21 GLOVE POUCHES	☐	251.88
00000510	08/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	7/27/21 DOLLAR GEN/SUPPLIES	☐	18.49
00000510	08/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	7/29/21 DOLLAR GEN/SUPPLIES	☐	43.02

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							6 Voucher Items Listed		**677.63**
00000510	08/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	7/19/21 WALMART/INK	☐ V0004940	163.94
00000510	08/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/2/21 WALMART/COMMAND STRIPS	☐ V0004940	24.88
00000497	08/24		IN00038514	01-5015-445-0	SHERIFF OFFICE SUPPLIES	KOORSEN FIRE & SECURITY	7/29/21 FIRE EXT INSPECTION	☐	16.40
							3 Voucher Items Listed		**205.22**
00000593	08/24			01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	7/14/21 ACCIDENT DRUG TEST-J DECKER	☐	40.00
00000593	08/24			01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	7/28/21 ACCIDENT DRUG TEST-K EMBRY	☐	40.00
00000593	08/24			01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	7/28/21 ACCIDENT DRUG TEST-N ESKRIDGE	☐	40.00
							3 Voucher Items Listed		**120.00**
00000576	08/24		105594	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	7/14/21 GOV DEALS AD	☐	72.50
							1 Voucher Items Listed		**72.50**
00000574	08/24		13085	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	8/2/21 CONNECTED & PROGRAMMED A PHONE	☐	129.50
							1 Voucher Items Listed		**129.50**
00000510	08/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	7/14/21 AXON/TASER TRAINING CLASS-N ESKRIDGE	☐ V0004940	375.00
00000575	08/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	8/19/21 2021 CONF DUES	☐	1,075.00
00000577	08/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	PAT GILLSTRAP	8/13/21 MILEAGE TO TRAINING (280)	☐	112.00
00000578	08/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TERRY WILSON	8/13/21 TRAINING MILEAGE (290)	☐	116.00
							4 Voucher Items Listed		**1,678.00**
00000593	08/24			01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	7/28/21 NEW HIRE DRUG TEST-J MAIDEN	☐	40.00
							1 Voucher Items Listed		**40.00**
00000591	08/24		03641	01-5025-332-0	OCFC LEGAL SERVICES	WARD & WARD PLLC	8/19/21 LANDFILL REVIEW	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000502	08/24		2857143	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	8/11/21 TONERS	☐	254.75
00000510	08/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	7/14/21 BARBS/CAKE FOR RETIREMENT RECOG-T ATH	☐ V0004940	26.00
00000510	08/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	7/14/21 PIZZA HUT/RETIREMENT RECOG MEAL-T ATHI	☐ V0004940	68.93
00000510	08/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	7/21/21 WALMART/CAMERA BATTERY	☐ V0004940	16.65
00000510	08/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	7/28/21 WALMART/CLOROX WIPES & FORKS	☐ V0004940	127.18
							5 Voucher Items Listed		**493.51**
00000510	08/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	7/13/21 MUZZLERS/TAX-REIMB BY B WRIGHT	☐ V0004940	13.89
00000545	08/24		SI-317919	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	GOLF MAX	5/25/21 SALES TAX-REIMB BY B WRIGHT	☐	22.89
							2 Voucher Items Listed		**36.78**

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00000574	08/24		13182	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	8/17/21 LOGMEIN-TREAS	☐	79.00
							1 Voucher Items Listed		**79.00**
00000510	08/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	7/15/21 GRAMMARLY/1 YR GRAMMAR SUB	☐ V0004940	144.00
00000510	08/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	7/28/21 EVENBRITE/ECONOMIC EVENT TICKET-J ASHI	☐ V0004940	26.95
00000510	08/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	7/30/21 FACEBOOK/WORKFORCE ADVERTISING	☐ V0004940	25.00
00000510	08/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	8/2/21 IEDC/2021 CAOF REG-J ASHBY	☐ V0004940	914.00
							4 Voucher Items Listed		**1,109.95**
00000531	08/24			01-5076-507-5	Community Contributuions Dist 5	CROMWELL FIRE DEPARTMENT (PRECINCT)	8/13/21 EQUIPMENT CONTRIBUTION	☐	9,000.00
							1 Voucher Items Listed		**9,000.00**
00000497	08/24		IN00038489	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	7/29/21 FIRE EXT INSPECTION	☐	220.20
00000510	08/24			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	8/2/21 WALMART/ 1/2 MAINT PHONE CASE	☐ V0004940	24.92
00000510	08/24			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	8/2/21 WALMART/ 1/2 PUSH MOWER	☐ V0004940	98.50
00000513	08/24		20728	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	7/27/21 COMPRESSOR KICKED-RESET UNIT/SHERIFF	☐	155.00
00000513	08/24		20605	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	7/8/21 ADD REFRIGERANT/CLERK	☐	260.00
							5 Voucher Items Listed		**758.62**
00000497	08/24		IN00042399	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KOORSEN FIRE & SECURITY	8/6/21 FIRE ALARM SERVICE & REPAIR-AOC	☐	348.75
00000563	08/24		8112101	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	TAYLOR'S T & E, LLC	8/11/21 RECEPTACLES, CAMERA CON & WIRE PRINTEI	☐	643.75
00000497	08/24		IN00038519	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KOORSEN FIRE & SECURITY	7/29/21 1/2 FIRE EXT INSPECTION-AOC	☐	220.40
00000513	08/24		20811	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	8/11/21 CLEAR DRAIN-AOC	☐	182.00
00000513	08/24		20793	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	8/9/21 1/2 PROGRAMMABLE THERMOSTATS-AOC	☐	4,002.00
							5 Voucher Items Listed		**5,396.90**
00000497	08/24		IN00038506	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/29/21 FIRE EXT INSPECTION-LIB ST HOUSE	☐	8.20
00000497	08/24		IN00038519	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/29/21 1/2 FIRE EXT INSPECTION-COMM CTR	☐	220.40
00000510	08/24			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	8/2/21 WALMART/1/2 MAINT PHONE CASE	☐ V0004940	24.93
00000510	08/24			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	8/2/21 WALMART/ 1/2 PUSH MOWER	☐ V0004940	98.50
00000514	08/24		17589	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	8/10/21 REPLACE DRAIN-JUDGES OFFICE	☐	71.90
00000563	08/24		8112101	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	8/11/21 MOUNT TV & ADJUST BACK DOOR	☐	496.25
00000580	08/24			01-5086-586-0	COMM CTR MAINT/REPAIR	STEVE EPLEY	8/18/21 NEW ENTRY FOR CO ATTY SUITE 101	☐	1,800.00
00000513	08/24		20419	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	8/20/21 CHARGE UNIT-TRESURER OFFICE	☐	225.00
00000513	08/24		20793	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	8/9/21 1/2 PROGRAMMABLE THERMOSTATS	☐	4,002.00
							9 Voucher Items Listed		**6,947.18**

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00000593	08/24			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY HOSPITAL CORPORATION	7/23/21 NEW HIRE DRUG TEST-A ARMSTRONG	☐	40.00
							1 Voucher Items Listed		**40.00**
00000501	08/24		4091373913	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	7/29/21 MATS & DETERGENT	☐	96.80
00000501	08/24		4088752344	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	7/1/21 MATS & DETERGENT	☐	96.80
00000510	08/24			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	7/28/21 WALMART/FANS	☐ V0004940	35.86
00000519	08/24		3367	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	8/12/21 REPAIR TOILET IN CELL #1	☐	355.00
							4 Voucher Items Listed		**584.46**
00000499	08/24		22429249	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	8/2/21 TEST & INSPECT SPRINKLER SYSTEM	☐	778.03
							1 Voucher Items Listed		**778.03**
00000510	08/24			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	7/16/21 OFFICE DEPOT/TONER & FOLDERS	☐ V0004940	335.89
							1 Voucher Items Listed		**335.89**
00000500	08/24			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	8/11/21 REG FOR FALL CONF-R WRIGHT	☐	175.00
00000500	08/24			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	8/11/21 REG FOR FALL CONF-S WRIGHT	☐	125.00
							2 Voucher Items Listed		**300.00**
00000510	08/24			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	7/27/21 WALMART/EMERGENCY PREPAID PHONE	☐ V0004940	79.00
00000593	08/24			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	7/22/21 ACCIDENT DRUG TEST-C SHEILDS	☐	40.00
							2 Voucher Items Listed		**119.00**
00000497	08/24		IN00038517	01-5140-742-0	EMS BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	7/29/21 FIRE EXT INSPECTION	☐	114.80
							1 Voucher Items Listed		**114.80**
00000510	08/24			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/4/21 TSC/TRANSPORT CARRIERS	☐ V0004940	329.96
00000546	08/24		463416	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	SIEGEL'S CORPORATION	12/29/20 CUSTOM BULLET PROOF VEST-M DANIEL	☐	849.99
							2 Voucher Items Listed		**1,179.95**
00000510	08/24			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	7/29/21 HARBOR FREIGHT/WATER PUMP & EXT CORD	☐ V0004940	263.95
00000530	08/24		0000015719	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	FOUR STAR MECHANICAL SOLUTIONS	2/16/21 REPLACE HVAC MOTOR & MOUNT	☐	383.30
							2 Voucher Items Listed		**647.25**
00000510	08/24			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	7/16/21 WALMART/RADIOS & BATTERIES	☐ V0004940	77.34
00000546	08/24		446948	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SIEGEL'S CORPORATION	6/16/21 TACTICAL PANTS	☐	159.96
							2 Voucher Items Listed		**237.30**
00000510	08/24			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BB&T BANKCARD CORP-GENERAL	7/29/21 WALMART/GATORADE FOR INMATES	☐ V0004940	18.96
00000543	08/24		1778	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	GREGS TRUCK TRAILER & EQUIPMENT	8/14/21 TRIMMER	☐	379.00
00000543	08/24		1778	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	GREGS TRUCK TRAILER & EQUIPMENT	8/14/21 POLE SAW	☐	179.00

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00000543	08/24		1778	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	GREGS TRUCK TRAILER & EQUIPMENT	8/14/21 BATTERY PACK	☐		199.00
							4 Voucher Items Listed			**775.96**
00000544	08/24		707	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/12/21 OIL CHANGE 2011 ESCAPE	☐		31.95
00000544	08/24		724	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/13/21 REPAIR WHEEL BEARING 2005 ESCAPE	☐		139.51
							2 Voucher Items Listed			**171.46**
00000497	08/24		IN00038485	01-5305-356-0	SENIOR CENTER OPERATING EXP	KOORSEN FIRE & SECURITY	7/29/21 FIRE EXT INSPECTION	☐		41.00
00000515	08/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	8/12/21 MILEAGE (39)	☐		15.60
							2 Voucher Items Listed			**56.60**
00000593	08/24			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	7/7/21 NEW HIRE DRUG TEST-G BARRETT	☐		40.00
							1 Voucher Items Listed			**40.00**
00000513	08/24		20680	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	COMPLETE COMFORT HEATING & COOLING	7/21/21 CLEANED & CHARGED UNIT/BLDG 3	☐		307.00
00000592	08/24		467220	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	KENTUCKIANA ALARMS INC	8/5/21 ALARM MONITORING	☐		250.00
							2 Voucher Items Listed			**557.00**
00000510	08/24			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	7/9/21 STAPLES/CAMERAS	☐	V0004940	116.94
00000510	08/24			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	7/9/21 WALMART/CAMERAS	☐	V0004940	121.85
00000510	08/24			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	7/27/21 WALMART/EMERGENCY PREPAID PHONE	☐	V0004940	79.00
00000574	08/24		13182	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KNIGHTS TECHNOLOGIES	8/17/21 ANTI VIRUS 1 YR	☐		50.00
							4 Voucher Items Listed			**367.79**
00000567	08/24		15949	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	3/23/21 WALKING TRAIL SIGNS	☐		120.00
							1 Voucher Items Listed			**120.00**
00000497	08/24		IN00038496	01-5401-548-0	PARK GENERAL CONST/MAINT	KOORSEN FIRE & SECURITY	7/29/21 FIRE EXT INSPECTION	☐		179.80
00000520	08/24		844709	01-5401-548-0	PARK GENERAL CONST/MAINT	HAWES MOBILE WELDING SERVICE LLC	8/13/21 PARK ENTRANCE REPAIRS	☐		1,112.50
							2 Voucher Items Listed			**1,292.30**
00000566	08/24		7828	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	8/10/21 SEPTIC SERVICE	☐		300.00
00000566	08/24		3530	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	7/31/21 PORTABLE TOILET RENTAL	☐		120.00
							2 Voucher Items Listed			**420.00**
00000568	08/24			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	TARA WEST	8/18/21 RENT REFUND	☐		293.00
							1 Voucher Items Listed			**293.00**
00000510	08/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	7/16/21 MUZZLERS/SAND	☐	V0004940	277.92
00000567	08/24		15974	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	THE TROPHY HOUSE OF OHIO CO, LLC	5/7/21 GOLF SIGNS	☐		25.00
00000569	08/24		397818	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	8/5/21 FUEL	☐		196.65

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							3 Voucher Items Listed			**499.57**
00000510	08/24			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	BB&T BANKCARD CORP-GENERAL	7/27/21 LEXISNEXIS/STATE POLICE ACCIDENT REPOR	☐	V0004940	10.00
							1 Voucher Items Listed			**10.00**
00000510	08/24			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	7/15/21 PRYOR/TRAINING REG-K STEVENS	☐	V0004940	199.00
							1 Voucher Items Listed			**199.00**
00000510	08/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	7/7/21 SAMS/SUPPLIES FOR FAMILY DAY	☐	V0004940	91.31
00000510	08/24			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	7/7/21 SAMS/CREDIT	☐	V0004940	(91.31)
							2 Voucher Items Listed			**0.00**
00000584	08/24		1244662	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	DRAKES FARM SERVICES INC	8/17/21 WEED CONTROL	☐		322.50
							1 Voucher Items Listed			**322.50**
00000541	08/24		264681	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ACF ENVIRONMENTAL	8/12/21 COIR MAT-FEMA	☐		1,074.60
00000541	08/24		107611	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	ACF ENVIRONMENTAL	8/6/21 SHIPPING CREDIT-FEMA	☐		(400.00)
00000581	08/24		RPO1373-002	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	BOYD COMPANY	8/5/21 EXCAVATOR RENTAL-FEMA	☐		8,866.00
00000581	08/24		INV01670797	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	BOYD COMPANY	8/5/21 REPAIRS TO RENTAL-FEMA	☐		917.24
							4 Voucher Items Listed			**10,457.84**
00000521	08/24		253-057808	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	8/5/21 PARTS FOR UNIT #30	☐		230.30
00000521	08/24		253-057782	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	8/5/21 PARTS FOR UNIT #9	☐		62.28
00000522	08/24		4890-191686	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	8/10/21 PARTS FOR UNIT #30	☐		67.68
00000522	08/24		4890-191579	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	8/6/21 PARTS FOR UNIT #30	☐		50.90
00000523	08/24		0202530-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	8/6/21 NUTS & BOLTS & BLADES	☐		205.40
00000526	08/24			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	8/11/21 PARTS FOR UNITS #32 & 33	☐		319.06
00000527	08/24		86900	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	7/29/21 CONNECTOR FOR UNIT #45	☐		28.07
00000579	08/24		1661551	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	7/29/21 COIL PACK UNIT #29	☐		197.54
00000579	08/24		1662407	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	7/30/21 SPROCKETS UNIT #29	☐		391.98
00000587	08/24		253-058151	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	8/16/21 PARTS FOR UNIT #35	☐		57.87
00000587	08/24		253-058179	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	8/16/21 PART FOR UNIT #35	☐		1.49
00000527	08/24		86903	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	7/29/21 PARTS FOR UNIT #30	☐		44.50
							12 Voucher Items Listed			**1,657.07**
00000498	08/24			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	8/8/21 REIMB FOR OFFICE SUBSCRIPTION	☐		16.50
00000574	08/24		13182	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	KNIGHTS TECHNOLOGIES	8/17/21 ANTI VIRUS 1 YR (2)	☐		100.00
							2 Voucher Items Listed			**116.50**

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00000529	08/24		0221080197	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	8/4/21 OXYGEN	☐	91.38
00000538	08/24			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	7/30/21 BOTTLED WATERS	☐	19.91
00000587	08/24		253-058202	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	8/17/21 GLOVES & BATTERY TERMINALS	☐	118.76
00000587	08/24		253-057845	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	8/6/21 TOOL	☐	13.83
							4 Voucher Items Listed		**243.88**
00000528	08/24		7190652	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	8/4/21 FUEL	☐	4,597.86
00000583	08/24		7190835	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	8/17/21 FUEL	☐	4,212.88
							2 Voucher Items Listed		**8,810.74**
00000498	08/24			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/8/21 REIMB GOV EMAILS	☐	8.00
00000498	08/24			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	8/25/21 REIMB LONG DISTANCE	☐	3.75
							2 Voucher Items Listed		**11.75**
00000524	08/24		6828469	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	7/30/21 SIGNS	☐	98.85
00000524	08/24		6828470	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	7/30/21 SIGNS	☐	32.95
00000524	08/24		6828471	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	7/30/21 SIGNS	☐	230.65
00000525	08/24		K7427-IN	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ALLIED TOOLS INC	8/9/21 GATORADES	☐	130.63
00000538	08/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	7/18/21 BOOT ALLOWANCE-J MOSELEY	☐	100.00
00000582	08/24		6829377	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	8/11/21 SIGNS	☐	78.89
00000585	08/24		3197876	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	8/16/21 SEPT SERVICE	☐	94.95
00000497	08/24		IN00039239	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KOORSEN FIRE & SECURITY	7/30/21 FIRE EXT INSPECTION	☐	186.01
00000586	08/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	8/9/21 PHYSICAL-J BURDEN	☐	60.00
							9 Voucher Items Listed		**1,012.93**
00000542	08/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	8/11/21 INDIGENT M ROWAN	☐	100.00
							1 Voucher Items Listed		**100.00**
00000513	08/24		19996	04-5420-348-1	BILL MONROE HOMEPLACE	COMPLETE COMFORT HEATING & COOLING	4/12/21 CLEAN COIL	☐	155.00
							1 Voucher Items Listed		**155.00**
00000588	08/24		2023	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	8/18/21 REIMB J FLENER SALARY (8/1-8/28/21)	☐	1,383.60
00000589	08/24		E-0000007790	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLACK DIAMOND	8/9/21 PEST CONTROL	☐	80.00
00000590	08/24		08242021	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	8/19/21 MOW & TRIM X2	☐	300.00
							3 Voucher Items Listed		**1,763.60**
00000512	08/24		2670	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	7/25/21 DISPLAY	☐	178.46
00000512	08/24		2656	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	7/1/21 DISPLAY	☐	600.00

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00000513	08/24		20430	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	COMPLETE COMFORT HEATING & COOLING	6/14/21 CHARGE HVAC UNIT	☐	246.00
							3 Voucher Items Listed		**1,024.46**
00000593	08/24			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	7/7/21 NEW HIRE DRUG TEST-L STOFER	☐	40.00
							1 Voucher Items Listed		**40.00**
00000498	08/24			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	8/8/21 REIMB FOR OFFICE SUBSCRIPTION	☐	24.75
00000511	08/24			75-5145-445-0	911 - OFFICE SUPPLIES	BB&T BANKCARD CORP-EMER SERV	7/9/21 WALMART/COFFEE & EXT CORD	☐	51.32
00000511	08/24			75-5145-445-0	911 - OFFICE SUPPLIES	BB&T BANKCARD CORP-EMER SERV	8/5/21 WALMART/DUSTER	☐	39.88
							3 Voucher Items Listed		**115.95**
00000498	08/24			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	8/8/21 REIMB GOV EMAILS	☐	48.00
00000498	08/24			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	8/25/21 REIMB LONG DISTANCE	☐	22.91
							2 Voucher Items Listed		**70.91**
00000511	08/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-EMER SERV	7/27/21 KESC/CONF FEE-D BULLOCK	☐	225.00
00000511	08/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-EMER SERV	7/27/21 KESC/CONF FEE-L MEADORS	☐	225.00
00000511	08/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-EMER SERV	7/11/21 PANDA EXPRESS/TRAINING MEAL-WILKERSO	☐	13.78
00000511	08/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-EMER SERV	7/13/21 JIMMY JOHNS/TRAINING MEAL-WILKERSON	☐	9.20
00000511	08/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-EMER SERV	7/13/21 SHELL/TRAINING SNACKS-WILKERSON	☐	5.40
00000511	08/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-EMER SERV	7/14/21 CHICKFILA/TRAINING MEAL-WILKERSON	☐	8.72
00000511	08/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-EMER SERV	7/15/21 PANDA EXPRESS/TRAINING MEAL-WILKERSO	☐	12.03
00000511	08/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-EMER SERV	7/23/21 CIRCLE K/TRAINING SNACKS-WILKERSON	☐	5.37
00000560	08/24		10849	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	8/3/21 TESTING FOR STEWART & STOFER	☐	130.00
							9 Voucher Items Listed		**634.50**
00000511	08/24			75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BB&T BANKCARD CORP-EMER SERV	7/20/21 USPS/POSTAGE TO RETURN HEADSETS	☐	11.10
00000511	08/24			75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BB&T BANKCARD CORP-EMER SERV	7/23/21 FACTORY OUTLET/UNIFORM CREDIT	☐	(157.91)
							2 Voucher Items Listed		**(146.81)**
00000558	08/24		42994	84-8099-741-0	A.R.P.A. PROJECTS	HARP ENTERPRISES, INC.	8/13/21 VOTING EQUIPMENT	☐	166,856.00
							1 Voucher Items Listed		**166,856.00**
						64 Accounts Listed	179 Voucher Items Listed		**237,518.10**