Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 28 2021 BILLS & CLAIMS

All Funds

From: 09/28/2021 To: 09/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000855	09/28		844783949	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	8/1/21 JULY RESEARCH CHARGE	☐	962.00
00000855	09/28		844946310	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	9/1/21 AUG RESEARCH CHARGE	☐	962.00
							2 Voucher Items Listed		**1,924.00**
00000830	09/28			01-5005-398-0	COUNTY ATRY-OFFICE EXPENSE	BB&T BANKCARD CORP-GENERAL	9/9/21 OFFICE DEPOT/FILE CABINETS	☐	379.98
							1 Voucher Items Listed		**379.98**
00000858	09/28		34018	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	9/15/21 SOFTWARE MAINT	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00000830	09/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/10/21 INSTANT CARDS/ID CARDS	☐	50.00
							1 Voucher Items Listed		**50.00**
00000830	09/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/27/21 IGA/WATER & ICE	☐	7.18
00000830	09/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/23/21 WALMART/3DR FILES	☐	55.00
00000830	09/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/25/21 USPS/POSTAGE	☐	7.14
00000830	09/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/25/21 USPS/POSTAGE	☐	29.80
00000830	09/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/27/21 STAPLES/THERMAL PAPER & SUPPLIES	☐	703.44
00000830	09/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/30/21 WALMART/SUPPLIES	☐	3.78
00000830	09/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/17/21 INRIUSAINC/SUPPLIES	☐	10.00
00000830	09/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/19/21 ZOOM/SUBSCRIPTION	☐	149.90
							8 Voucher Items Listed		**966.24**
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/23/21 COMFORT INN/TRAINING MEAL	☐	21.87
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/24/21 ROSIES/TRAINING MEAL	☐	9.16
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/25/21 HOG CAFE/TRAINING MEAL	☐	19.28
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/29/21 SONIC/TRAINING MEAL	☐	5.09
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/30/21 COMFORT INN/TRAINING MEAL	☐	19.87
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/31/21 LARRYS/TRAINING MEAL	☐	12.34
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/1/21 DAVIDS/TRAINING MEAL	☐	14.03
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/3/21 FREDDYS/TRAINING MEAL	☐	9.66
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/23/21 RENOS/TRAINING MEAL	☐	32.30
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/24/21 DON SENOR/TRAINING MEAL	☐	13.57
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/25/21 MELINI/TRAINING MEAL	☐	21.81
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/26/21 DON SENOR/TRAINING MEAL	☐	12.48
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/27/21 BEST WESTERN/ROOM FOR TRAINING	☐	488.25

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 28 2021 BILLS & CLAIMS

All Funds

From: 09/28/2021 To: 09/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/27/21 SONIC/TRAINING MEAL	☐	13.47
00000830	09/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/30/21 COTHAMS/TRAINING MEAL	☐	11.81
							15 Voucher Items Listed		**704.99**
00000830	09/28			01-5020-550-0	CORONER SUPPLIES/EQ	BB&T BANKCARD CORP-GENERAL	8/10/21 STAPLES/FOLDERS & PENS	☐	70.65
							1 Voucher Items Listed		**70.65**
00000851	09/28		INV035772	01-5020-741-0	CORONER CAPITAL OUTLAY	MOBI MEDICAL SUPPLY LLC	8/6/21 HYDRAULIC BODY LIFT	☐	1,524.00
							1 Voucher Items Listed		**1,524.00**
00000830	09/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	8/13/21 CALLMULTIPLIER/ACCOUNT SERVICE	☐	12.99
00000830	09/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	8/10/21 STAPLES/FOLDERS, LABELS & KEYBOARDS	☐	204.52
00000830	09/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	8/27/21 STAPLES/FILE FOLDERS & CDRW	☐	85.76
00000830	09/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/8/21 SEC OF STATE/IDA FILING	☐	15.00
00000830	09/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/8/21 SEC OF STATE/IDS REGISTER	☐	10.00
00000852	09/28		13467	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	9/10/21 LOGMEIN RENEWAL-PAYROLL	☐	79.00
00000853	09/28		2867295	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	9/14/21 TONER	☐	213.90
							7 Voucher Items Listed		**621.17**
00000830	09/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	9/9/21 STAPLES/PLOT PAPER & SUPPLIES-REIMB BY L	☐	74.96
							1 Voucher Items Listed		**74.96**
00000830	09/28			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-GENERAL	9/9/21 STAPLES/DEHUMIDIFIER	☐	76.08
							1 Voucher Items Listed		**76.08**
00000830	09/28			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-GENERAL	8/16/21 MICROPHONE & ADAPTER	☐	317.19
							1 Voucher Items Listed		**317.19**
00000825	09/28			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	DAVIESS COUNTY TREASURER	BLUEGRASS CROSSINGS ALLOCATION	☐	17,754.08
00000826	09/28			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	HANCOCK COUNTY TREASURER	BLUEGRASS CROSSINGS ALLOCATION	☐	17,754.08
00000827	09/28			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MCLEAN COUNTY TREASURER	BLUEGRASS CROSSINGS ALLOCATION	☐	17,754.08
00000828	09/28			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MUHLENBERG COUNTY TREASURER	BLUEGRASS CROSSINGS ALLOCATION	☐	17,754.08
00000832	09/28			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	G.R.R.I.D.A.	BLUEGRASS CROSSINGS ALLOCATION	☐	89,453.50
							5 Voucher Items Listed		**160,469.82**
00000829	09/28		21-310956-1	01-5065-336-0	ELECTION VOTING COSTS	KLOG INC	9/13/21 LAPTOP CHARGING CART	☐	992.95
							1 Voucher Items Listed		**992.95**
00000830	09/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/8/21 KAED/EVENT REG-J ASHBY	☐	300.00
00000830	09/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	8/18/21 KAED/SPONSORSHIP	☐	500.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 28 2021 BILLS & CLAIMS

All Funds

From: 09/28/2021 To: 09/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000830	09/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	8/24/21 HOVER/OCEDA.ORG DOMAIN	☐	16.17
00000830	09/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	8/22/21 FACEBOOK/ADS	☐	10.00
							4 Voucher Items Listed		**826.17**
00000856	09/28		1105384	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	8/31/21 FVILLE DUMPSTERS	☐	1,475.82
							1 Voucher Items Listed		**1,475.82**
00000857	09/28		9112104	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	TAYLOR'S T & E, LLC	9/11/21 LIGHT & MONITOR RELOCATE-AOC	☐	85.00
							1 Voucher Items Listed		**85.00**
00000830	09/28			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	8/13/21 WALMART/PAINT & DETERGENT	☐	102.35
00000830	09/28			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	8/20/21 WALMART/PAINT & TRAYS FOR MORGUE	☐	80.14
00000857	09/28		9112103	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	9/11/21 LIGHT REPAIRS BEHIND STAGE	☐	256.25
00000885	09/28		7190	01-5086-586-0	COMM CTR MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	9/20/21 DOOR SIGN SUITE 101/CO ATTY	☐	52.50
							4 Voucher Items Listed		**491.24**
00000830	09/28			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	8/19/21 WALMART/BROOMS	☐	37.02
							1 Voucher Items Listed		**37.02**
00000830	09/28			01-5101-425-0	JAIL - FOOD	BB&T BANKCARD CORP-GENERAL	9/1/21 WALMART/BOWLS & ORANGE JUICE	☐	24.44
							1 Voucher Items Listed		**24.44**
00000860	09/28			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	8/21/21 INMATE MEDICAL B DAMRON	☐	148.98
00000860	09/28			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	8/21/21 INMATE MEDICAL B DAMRON	☐	36.59
00000861	09/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	8/21/21 INMATE MEDICAL M DAMRON	☐	2,027.16
							3 Voucher Items Listed		**2,212.73**
00000823	09/28			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	RURAL KING	8/27/21 TRASH GRABBERS	☐	124.83
							1 Voucher Items Listed		**124.83**
00000906	09/28		946	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/20/21 BRAKE REPAIRS 2014 CARAVAN	☐	316.75
00000906	09/28		901	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/13/21 EXHAUST REPAIRS 2005 ESCAPE	☐	79.75
							2 Voucher Items Listed		**396.50**
00000907	09/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	9/21/21 REIMB PICTURES	☐	8.41
							1 Voucher Items Listed		**8.41**
00000867	09/28		64514	01-5340-445-1	KY ASAP PROGRAM 01-4510D	PREVENTION TREATMENT	9/8/21 SUBSTANCE ABUSE PAMPHLETS	☐	495.00
							1 Voucher Items Listed		**495.00**
00000882	09/28			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/26/21 NEW HIRE DRUG TEST-A EMBRY	☐	40.00
							1 Voucher Items Listed		**40.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 28 2021 BILLS & CLAIMS

All Funds

From: 09/28/2021 To: 09/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000924	09/28			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	WRIGHT IMPLEMENT 1, LLC	PARTS	☐	45.89
							1 Voucher Items Listed		**45.89**
00000918	09/28		397821	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	9/16/21 FUEL	☐	102.60
							1 Voucher Items Listed		**102.60**
00000866	09/28		16051	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	9/14/21 ADVERTISING SHIRTS	☐	465.00
							1 Voucher Items Listed		**465.00**
00000864	09/28			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	9/15/21 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00000830	09/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	8/27/21 MUZLERS/SAND	☐	275.04
00000865	09/28		887169	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	RENFROWS TREE SERVICE	9/2/21 TREE REMOVAL	☐	1,200.00
00000883	09/28		20575871	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	8/6/21 PEST CONTROL	☐	61.00
00000919	09/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	THE MUFFLER HOUSE LLC (1099)	9/22/21 OIL CHANGE FORD TRUCK	☐	40.00
							4 Voucher Items Listed		**1,576.04**
00000920	09/28		211507	01-5420-348-0	MONROE HOMEPLACE	BRYANT CONCRETE & CONSTRUCTION	7/15/21 STAIN SIDING ON DBLWIDE	☐	4,000.00
							1 Voucher Items Listed		**4,000.00**
00000854	09/28		3178	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	GEARYS AUTO SALES & BODY SHOP	9/14/21 REPAIRS 2017 DURANGO (VIN 83410)	☐	7,166.45
							1 Voucher Items Listed		**7,166.45**
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/21 GALT HOUSE/GOV CONF ROOM-SMALL	☐	458.86
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/26/21 GALT HOUSE/GOV CONF ROOM-MORPHEW	☐	436.02
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/2/21 GALT HOUSE/TAX CREDIT	☐	(24.84)
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/26/21 GALT HOUSE/GOV CONF ROOM RES	☐	207.77
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/21 GALT HOUSE/GOV CONG ROOM RES	☐	207.77
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/21 GALT HOUSE/GOV CONF ROOM RES	☐	207.77
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/21 GALT HOUSE/GOV CONF ROOM RES	☐	207.77
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/21 GALT HOUSE/GOV CONF ROOM RES	☐	207.77
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	8/27/21 GALT HOUSE/GOV CONF ROOM RES	☐	207.77
00000830	09/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/3/21 GALT HOUSE/GOV CONF ROOM CANCEL	☐	(207.77)
							10 Voucher Items Listed		**1,908.89**
00000882	09/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/26/21 NEW HIRE DRUG TEST-H RENFROW	☐	40.00
							1 Voucher Items Listed		**40.00**
00000898	09/28		784327	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HOGGING & LOGGING	9/22/21 CUT & CLEAN UP 6 TREES/JT KING RD	☐	4,000.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 28 2021 BILLS & CLAIMS

All Funds

From: 09/28/2021 To: 09/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**4,000.00**
00000846	09/28		RPO1373-003	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	BOYD COMPANY	9/2/21 EQUIPMENT RENTAL-FEMA	☐	8,866.00
00000848	09/28		94367238	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	YAGER MATERIALS LLC	8/27/21 CONCRETE-DUNDEE NARROWS	☐	336.00
00000848	09/28		94366463	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	YAGER MATERIALS LLC	8/27/21 CONCRETE-DUNDEE NARROWS	☐	2,360.00
00000848	09/28		94366464	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	YAGER MATERIALS LLC	8/30/21 CONCRETE-DUNDEE NARROWS	☐	1,180.00
00000848	09/28		94371667	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	YAGER MATERIALS LLC	9/3/21 CONCRETE-DUNDEE NARROWS	☐	2,006.00
00000848	09/28		94371740	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	YAGER MATERIALS LLC	9/3/21 CONCRETE-DUNDEE NARROWS	☐	336.00
							6 Voucher Items Listed		**15,084.00**
00000824	09/28		1683526	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/1/21 PARTS FOR UNIT #29	☐	187.38
00000838	09/28		764498	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	9/13/21 PARTS FOR UNIT #10	☐	95.60
00000841	09/28		GP33359	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	9/1/21 TUBES	☐	289.30
00000841	09/28		GP33164	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	8/16/21 RING FOR UNIT #35	☐	41.39
00000843	09/28		0204509-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	9/2/21 DITCHER KNIFE	☐	409.74
00000849	09/28			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	9/8/21 BATTERY & GAS PUMP	☐	174.09
00000849	09/28			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	9/14/21 PTO PUMP	☐	730.04
							7 Voucher Items Listed		**1,927.54**
00000830	09/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-GENERAL	8/12/21 UK/TRAINING REGISTRATION-N WOOLEN	☐	610.00
00000830	09/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-GENERAL	8/10/21 STAPLES/KEYBOARD	☐	43.98
00000830	09/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-GENERAL	8/15/21 STAPLES/JOURNAL	☐	12.99
00000905	09/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	9/22/21 COPIER PAPER	☐	36.00
							4 Voucher Items Listed		**702.97**
00000823	09/28			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	9/1/21 BALL MOUNT REDUCER	☐	22.99
00000836	09/28			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	8/31/21 AUG PARTS & SUPPLIES	☐	2,628.81
00000837	09/28			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	8/31/21 PREV PAYMENT RECIEVED AFTER DUE CHARG	☐	2.53
00000842	09/28		OW-81716	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	9/9/21 NUTS & SCREWS	☐	62.56
00000842	09/28		OW-81559	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	9/2/21 NUTS & SCREWS	☐	49.09
00000847	09/28		0221090179	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	9/1/21 COMPRESSED GASES	☐	188.74
00000850	09/28		904520136	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	8/23/21 GLASSES & CLEANER	☐	78.76
00000863	09/28		253-059251	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	9/16/21 HOSE & CLAMPS	☐	12.44
00000899	09/28		78276	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	9/14/21 PARTS	☐	1,050.99
00000844	09/28		K8658-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ALLIED TOOLS INC	9/23/21 HAND CLEANER	☐	243.75

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 28 2021 BILLS & CLAIMS

All Funds

From: 09/28/2021 To: 09/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							10 Voucher Items Listed		**4,340.66**
00000839	09/28		9822541	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	9/7/21 FUEL	☐	363.00
00000839	09/28		7191209	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	9/9/21 FUEL	☐	4,821.11
00000839	09/28		7191389	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	9/21/21 FUEL	☐	4,452.60
							3 Voucher Items Listed		**9,636.71**
00000845	09/28		38680	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	8/6/21 2 NEW TIRES UNIT #32	☐	664.00
							1 Voucher Items Listed		**664.00**
00000905	09/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/4/21 REIMB CELL	☐	69.00
							1 Voucher Items Listed		**69.00**
00000840	09/28		6832361	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	8/30/21 SIGNS	☐	158.70
00000844	09/28		K8416-IN	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ALLIED TOOLS INC	9/1/21 SANITIZER & GATORADE	☐	694.38
00000862	09/28		3245680	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	9/15/21 OCTOBER SERVICES	☐	94.95
00000900	09/28			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BECKY POGUE	9/19/21 REIMB FOR BOOT ALLOWANCE	☐	100.00
00000850	09/28		904544164	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	9/14/21 FIRST AID REPLACEMENTS	☐	21.63
							5 Voucher Items Listed		**1,069.66**
00000923	09/28		K210938	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	9/23/21 ADD BACKHOE	☐	77.00
							1 Voucher Items Listed		**77.00**
00000882	09/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/16/21 NEW HIRE DRUG TEST-J AUTRY	☐	40.00
00000882	09/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/5/21 NEW HIRE DRUG TEST-D BEATTY	☐	40.00
00000882	09/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/10/21 NEW HIRE DRUG TEST-C SAPP	☐	40.00
00000882	09/28			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	6/21/21 NEW HIRE DOT DRUG TEST-J MOSELEY	☐	50.00
							4 Voucher Items Listed		**170.00**
00000884	09/28			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	9/16/21 INDIGENT L MITCHELL	☐	380.00
							1 Voucher Items Listed		**380.00**
00000857	09/28		8132101	04-5420-348-1	BILL MONROE HOMEPLACE	TAYLOR'S T & E, LLC	8/13/21 REPLACE ALARM BATTERY	☐	122.99
							1 Voucher Items Listed		**122.99**
00000921	09/28		2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	9/21/21 J FLENER SALARY (8/29-9/25/21)	☐	1,383.60
00000922	09/28		08242021-2	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	9/21/21 MOW & TRIM 4X	☐	660.00
							2 Voucher Items Listed		**2,043.60**
00000882	09/28			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/11/21 NEW HIRE DRUG TEST-T NEWBERRY	☐	40.00
00000882	09/28			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	8/25/21 NEW HIRE DRUG TEST-A SKAGGS	☐	40.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 28 2021 BILLS & CLAIMS

All Funds

From: 09/28/2021 To: 09/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**80.00**
00000830	09/28			75-5145-445-0	911 - OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/27/21 WALMART/COFFEE	☐	22.83
00000830	09/28			75-5145-445-0	911 - OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	8/27/21 STAPLES/INK	☐	405.55
							2 Voucher Items Listed		**428.38**
00000830	09/28			75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	8/13/21 FACTORY OUTLET/BALANCE ON HEADSETS	☐	117.91
							1 Voucher Items Listed		**117.91**
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/15/21 MASALA/TRAINING MEAL	☐	19.00
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/16/21 APOLLA/TRAINING MEAL	☐	27.00
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/16/21 COOK OUT/TRAINING MEAL	☐	8.97
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/17/21 WHITE CASTLE/TRAINING MEAL	☐	8.89
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/17/21 CHICKFILA/TRAINING MEAL	☐	7.30
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/18/21 BRADYS/TRAINING MEAL	☐	21.16
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/18/21 COOK OUT/TRAINING MEAL	☐	10.56
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/20/21 HOLIDAY INN/ROOM FOR TRAINING	☐	499.20
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/16/21 OUTBACK/TRAINING MEAL	☐	26.00
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/19/21 CHICKFILA/TRAINING MEAL	☐	7.30
00000830	09/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	8/23/21 911 HEROES/VIRTUAL TRAINING	☐	20.00
							11 Voucher Items Listed		**655.38**
00000908	09/28	00152347		84-8099-741-0	A.R.P.A. PROJECTS	ERB EQUIPMENT COMPANY/POWERPLAN	2021 John Deere 310SL Backhoe Vin408428	☐	101,810.00
00000917	09/28		1675280	84-8099-741-0	A.R.P.A. PROJECTS	WRIGHT IMPLEMENT 1, LLC	8/19/21 HITCH FOR GATOR	☐	97.37
							2 Voucher Items Listed		**101,907.37**
						54 Accounts Listed	153 Voucher Items Listed		**335,672.23**