Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 26 2021 BILLS & CLAIMS

All Funds

From: 10/26/2021 To: 10/26/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001167	10/26		106146	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	9/29/21 YEAR ENDED 12/30/20 AUDITORS REPORT	☐	293.63
00001262	10/26		11500	01-5010-307-0	CLERK - AUDITS	KENTUCKY STATE TREASURER	10/19/21 AUDIT FEE/YEAR END 12/31/2020	☐	8,599.64
							2 Voucher Items Listed		**8,893.27**
00001170	10/26			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/9/21 WALMART/POSTERBOARD & PLATES	☐	61.60
00001170	10/26			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/13/21 WALMART/POSTER BOARDS	☐	28.71
							2 Voucher Items Listed		**90.31**
00001167	10/26		106050	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/8/21 NOTICE TO PUBLISH DEL TAXES	☐	456.75
00001282	10/26		106083	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/15/21 DEL TAX NOTICE	☐	2,120.63
							2 Voucher Items Listed		**2,577.38**
00001170	10/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	9/23/21 MARRIOTT/HOTEL FOR TRAINING	☐	149.73
00001170	10/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	9/23/21 MARRIOTT/TAX CREDIT	☐	(7.74)
00001170	10/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	9/22/21 BONEFISH/TRAINING MEAL	☐	31.90
00001170	10/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	9/22/21 ALEXANDERS/TRAINING MEAL	☐	34.40
00001216	10/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	10/19/21 CLERKS ASSOCIATION REG-B RALPH	☐	400.00
00001233	10/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	10/15/21 REIMB TRAINING MILEAGE (300)	☐	120.00
00001216	10/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	10/20/21 2022 ASSOCIATION DUES	☐	2,040.00
							7 Voucher Items Listed		**2,768.29**
00001234	10/26			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	10/12/21 FVILLE CLERK MILEAGE	☐	32.00
							1 Voucher Items Listed		**32.00**
00001240	10/26		34178	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	10/15/21 SOFTWARE MAINT	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00001170	10/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	9/18/21 DUNDEE STORE/FUEL IN CO VEHICLE	☐	48.24
00001224	10/26		CHCS400453	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/6/21 BRAKE REPAIRS 2015 CHARGER	☐	152.91
							2 Voucher Items Listed		**201.15**
00001170	10/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/14/21 RAY ALLEN/NARCOTICS SAFE	☐	434.98
							1 Voucher Items Listed		**434.98**
00001170	10/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/22/21 WALMART/BROOM & SUPPLIES	☐	67.43
00001170	10/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/6/21 MICROSOFT/2 POWER SUPPLIES	☐	179.98
00001170	10/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/23/21 QUICKBOOKS/ACCT SOFTWARE	☐	25.00
00001227	10/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	KELSEY PUCKETT	10/19/21 REIMB FOR CHARGER	☐	24.88
							4 Voucher Items Listed		**297.29**

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00001170	10/26			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	BB&T BANKCARD CORP-GENERAL	9/21/21 DQ/INMATE MEALS-BILL FOLDING	☐	13.10
00001170	10/26			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	BB&T BANKCARD CORP-GENERAL	9/22/21 MCDONALDS/INMATE MEALS-BILL FOLDING	☐	9.00
00001170	10/26			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	BB&T BANKCARD CORP-GENERAL	9/23/21 DQ/INMATE MEALS-BILL FOLDING	☐	6.55
							3 Voucher Items Listed		**28.65**
00001170	10/26			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	9/15/21 SQUARESPACE/ANNUAL RENEWAL FOR WEBS	☐	216.00
							1 Voucher Items Listed		**216.00**
00001170	10/26			01-5015-573-0	SHERIFF OFFICE PHONE	BB&T BANKCARD CORP-GENERAL	9/23/21 MOBILITY CSR/2 MTHS DEPUTIES CELLS	☐	3,505.74
							1 Voucher Items Listed		**3,505.74**
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/12/21 DBL DOGS/TRAINING MEALS (2)	☐	40.02
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/13/21 DBL DOGS/TRAINING MEALS (3)	☐	52.93
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/13/21 LONGHORN/TRAINING MEALS (3)	☐	68.07
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/14/21 BWW/TRAINING MEALS (3)	☐	50.75
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/15/21 MRBS/TRAINING MEALS (4)	☐	47.12
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/15/21 MONTANA GRILL/TRAINING MEALS (3)	☐	119.78
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/17/21 HOLIDAY INN/HOTEL FOR CONF-BEATTY	☐	454.75
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/17/21 HOLIDAY INN/HOTEL FOR CONF-ALLEN	☐	454.75
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/17/21 HOLIDAY INN/HOTEL FOR CONF-MATTHEWS	☐	454.75
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/14/21 NELL OBRYAN/TRAINING MEALS (3)	☐	74.10
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	8/16/21 AXON/TASER TRAINING-K EMBRY	☐	375.00
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/1/21 IDENTOGO/FINGERPRINTING-EMBRY	☐	18.00
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/1/21 IDENTOGO/FINGERPRINTING-STAFFORD	☐	18.00
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/24/21 IDENTOGO/FINGERPRINTING-BELL	☐	18.00
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/24/21 IDENTOGO/FINGERPRINTING-LEAR	☐	18.00
00001220	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OLIVIA HIRTZEL	9/15/21 REIMB TRAINING MILEAGE (96)	☐	38.40
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/17/21 HOLIDAY INN/HOTEL FOR TRAINING	☐	133.75
00001170	10/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	9/16/21 HILTON GARDEN/HOTEL FOR TRAINING	☐	250.76
							18 Voucher Items Listed		**2,686.93**
00001191	10/26			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	10/13/21 REIMB MILEAGE (515)	☐	206.00
							1 Voucher Items Listed		**206.00**
00001170	10/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/10/21 MICROSOFT/ANNUAL OFFICE SUB-PAYROLL	☐	74.19
00001170	10/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/10/21 CALLMULTIPLIER/2 COUNTY MESSAGES	☐	2.20

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00001170	10/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/13/21 CALLMULTIPLIER/ANNUAL SUB	☐	377.89
00001170	10/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/20/21 STAPLES/EARPHONES	☐	49.99
00001170	10/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/20/21 STAPLES/EARPHONES	☐	19.98
00001170	10/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/20/21 STAPLES/EARPHONE REFUND	☐	(49.99)
00001170	10/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	9/22/21 FOODIE CALL/RE-ENTRY INTERVIEW LUNCHE	☐	20.00
							7 Voucher Items Listed		**494.26**
00001168	10/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO CO LEPC	10/14/21 REIMB OVER PAYMENT ON STAPLES ORDER	☐	31.13
00001170	10/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	9/9/21 STAPLES/BOND PAPER-REIMB BY LEPC	☐	95.55
00001170	10/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	10/7/21 MARRIOTT/HOTEL TAXES-REIMB BY R WRIGH	☐	25.77
00001170	10/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	10/6/21 MICROSOFT/TAX TO BE REIMB	☐	10.80
00001219	10/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	GREEN RIVER DEVELOPMENT DISTRICT	10/13/21 REIMB FOR PRELIMINARY SITE CHECK	☐	41.40
00001219	10/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	GREEN RIVER DEVELOPMENT DISTRICT	10/13/21 REIMB FOR UK GIS MAINT	☐	40.00
							6 Voucher Items Listed		**244.65**
00001193	10/26			01-5047-567-0	OCCTAX REFUNDS	OHIO CO MOTORS LLC	10/5/21 2020 NET REFUND	☐	717.00
00001236	10/26			01-5047-567-0	OCCTAX REFUNDS	KEYSTOPS LLC	10/8/21 2020 NET REFUND	☐	40.21
							2 Voucher Items Listed		**757.21**
00001121	10/26		1Y3Q-76Q4-YD	01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	10/8/21 ELECTRONIC STAMP & RIBBON	☐	310.98
							1 Voucher Items Listed		**310.98**
00001170	10/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/10/21 WALMART/OFFICE SUPPLIES	☐	28.23
00001170	10/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/10/21 SOREHEADS/GIFT FOR GRIDDA REPS WIFE	☐	190.42
00001170	10/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	10/6/21 ELLAS/TRAINING MEAL	☐	21.67
00001170	10/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	9/28/21 WALMART/SUPPLIES FOR EVENT	☐	12.09
00001121	10/26		1LRJ-CQLP-6W	01-5075-413-0	OCEDA - OPERATING EXPENSE	AMAZON CAPITAL SERVICES	10/19/21 SOUND MACHINES	☐	39.98
							5 Voucher Items Listed		**292.39**
00001194	10/26		1972	01-5075-741-0	OCEDA - CAPITAL OUTLAY	NEXT MOVE GROUP LLC	10/12/21 FINAL PAYMENT ON LABOR STUDY	☐	9,750.00
							1 Voucher Items Listed		**9,750.00**
00001121	10/26		1J4Y-TD4D-F7	01-5076-507-2	Community Contributuions Dist 2	AMAZON CAPITAL SERVICES	10/13/21 SECURITY SYSTEM FOR BDFD	☐	266.93
							1 Voucher Items Listed		**266.93**
00001170	10/26			01-5076-507-4	Community Contributuions Dist 4	BB&T BANKCARD CORP-GENERAL	9/28/21 SHERWIN/PAINT FOR MURAL IN FVILLE	☐	768.87
00001221	10/26			01-5076-507-4	Community Contributuions Dist 4	KELLY MCCLELLAND	10/13/21 PAINT MURAL IN FVILLE	☐	2,625.00
							2 Voucher Items Listed		**3,393.87**

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00001217	10/26		001115948	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	9/30/21 FVILLE DUMPSTERS	☐	1,263.79
							1 Voucher Items Listed		**1,263.79**
00001192	10/26			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	JERRY BAILEY	10/14/21 REIMB FINGERPRINTING TO ENTER 911	☐	18.00
00001235	10/26		17777	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	10/15/21 REPAIR LEAK-TAX OFFICE & CLEAR TOILET	☐	448.35
							2 Voucher Items Listed		**466.35**
00001170	10/26			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	BB&T BANKCARD CORP-GENERAL	9/8/21 STAPLES/COMPUTER SCREEN-AOC	☐	249.99
00001235	10/26		17777	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	LIKENS PLUMBING	10/15/21 REPLACE FAUCET-AOC	☐	109.07
							2 Voucher Items Listed		**359.06**
00001121	10/26		1J4Y-TD4D-F7	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	10/13/21 DOOR AWNING-LIB ST HOUSE	☐	107.14
00001235	10/26		71020	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	10/19/21 STOCK TOILET PARTS	☐	52.49
00001121	10/26		1LRJ-CQLP-6W	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	10/19/21 HEDGE TRIMMER	☐	196.02
							3 Voucher Items Listed		**355.65**
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE J BAGGARLY (4 DAYS)	☐	100.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE M BAKER (30 DAYS)	☐	750.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE P BUNCH (30 DAYS)	☐	750.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE A COLGATE (30 DAYS)	☐	750.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE R CUMMINGS (4 DAYS)	☐	100.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE J EMBRY (13 DAYS)	☐	325.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE A EMBRY (2 DAYS)	☐	50.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE P GOFF (28 DAYS)	☐	700.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE J HALL (30 DAYS)	☐	750.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE A HAYES (30 DAYS)	☐	750.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE J KERR (20 DAYS)	☐	500.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE T LAMB (9 DAYS)	☐	225.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE K MASON (30 DAYS)	☐	750.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE J OSBORNE (30 DAYS)	☐	750.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE J SANDERS (30 DAYS)	☐	750.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE K WEST (30 DAYS)	☐	750.00
00001169	10/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	9/30/21 INMATE R WHITE (6 DAYS)	☐	150.00
							17 Voucher Items Listed		**8,900.00**
00001170	10/26			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	9/30/21 WALMART/FILTERS & PLATES	☐	87.64

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00001235	10/26		17745	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	10/13/21 REPAIR COMMODES & CLEAR FAUCET	☐	357.63
							2 Voucher Items Listed		**445.27**
00001170	10/26			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	10/3/21 TX RDHOUSE/TRAINING MEALS (2)	☐	25.91
00001170	10/26			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	10/4/21 MARRIOTT/TRAINING MEALS (2)	☐	41.08
00001170	10/26			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	10/7/21 MARRIOTT/HOTEL FOR TRAINING	☐	429.30
							3 Voucher Items Listed		**496.29**
00001190	10/26		13517	01-5135-420-0	EMA OPERATING EXPENSE	RURAL KING	9/24/21 BATTERY	☐	79.99
							1 Voucher Items Listed		**79.99**
00001170	10/26			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	9/14/21 SHELTER MANAGER/ANNUAL HOSTING FEE	☐	350.00
00001195	10/26		21049	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	COMPLETE COMFORT HEATING & COOLING	9/29/21 HEAT CHAMBER REPAIRS	☐	225.00
							2 Voucher Items Listed		**575.00**
00001170	10/26			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	10/4/21 STAPLES/BINDERS	☐	25.72
							1 Voucher Items Listed		**25.72**
00001238	10/26		1082	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	10/14/21 OIL CHANGE 2011 ESCAPE	☐	33.20
							1 Voucher Items Listed		**33.20**
00001188	10/26		20578520	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	9/17/21 PEST CONTROL	☐	62.00
00001237	10/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	10/14/21 REIMB FOR BINDERS	☐	9.99
00001274	10/26		320190	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	10/19/21 MEAL SERVING SUPPLIES	☐	1,074.03
00001237	10/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	10/21/21 REIMB FOR DRAINO	☐	8.00
							4 Voucher Items Listed		**1,154.02**
00001281	10/26		210923-ASAP	01-5340-445-1	KY ASAP PROGRAM 01-4510D	OC MONITOR	9/23/21 ANNUAL BANNER ADVERTISING FEE	☐	1,600.00
							1 Voucher Items Listed		**1,600.00**
00001198	10/26		3615	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	9/30/21 PORTABLE TOILET RENTAL	☐	120.00
							1 Voucher Items Listed		**120.00**
00001196	10/26		397822	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	9/30/21 FUEL	☐	156.75
00001197	10/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY POWERSPORTS	10/7/21 PARTS FOR MOWER	☐	358.61
00001264	10/26		100267	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BATTERY HEADQUARTERS	9/30/21 GOLF CART REPAIRS	☐	371.00
00001264	10/26		100312	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BATTERY HEADQUARTERS	10/12/21 GOLF CART REPAIRS	☐	189.50
							4 Voucher Items Listed		**1,075.86**
00001170	10/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	9/10/21 DLG/1 DA SPGE REG FY2022	☐	25.00
00001170	10/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	9/14/21 SGR/ONLINE TRAINING-MELTON	☐	29.00

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00001170	10/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	9/16/21 SGR/TRAINING REFUND	☐	(29.00)
00001170	10/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	9/16/21 FPS/12 MONTH TRAINING ACCESS-K STEVEN	☐	199.00
00001170	10/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	10/5/21 EVENTBRITE/SUPERVISORY TRAINING-MELTC	☐	29.00
00001170	10/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	10/12/21 EVENTBRITE/SUPERVISORY TRAINING-MELT	☐	29.00
							6 Voucher Items Listed		**282.00**
00001170	10/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	9/28/21 EMBASSY SUITES/HOTEL FOR KMCA-MORPHE	☐	559.73
00001170	10/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	10/1/21 EMBASSY SUITES/TAX REFUND	☐	(30.55)
							2 Voucher Items Listed		**529.18**
00001275	10/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	JERRY CRITCHELOW	REFUND ON MASA	☐	35.00
00001276	10/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	DYLAN LYNN	OVER DEDUCTED REFUND	☐	60.30
00001277	10/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	CRAIG MCDONALD	OVER DEDUCTED REFUND	☐	157.77
00001278	10/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	CRISTY YORK	OVER DEDUCTED REFUND	☐	53.96
00001279	10/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	PHILLIP WADE	OVER DEDUCTED REFUND	☐	103.86
00001280	10/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	NICK WOOLEN	OVER DEDUCTED REFUND	☐	240.00
							6 Voucher Items Listed		**650.89**
00001222	10/26		RPO1372-004	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	9/30/21 EQUIPMENT RENTAL	☐	8,866.00
00001273	10/26		4013274318	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	10/15/21 CONSTRUCTION ASPHALT	☐	2,276.45
							2 Voucher Items Listed		**11,142.45**
00001171	10/26		1706165	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/5/21 ELBOW FITTING	☐	32.66
00001171	10/26		1706172	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/5/21 PARTS FOR UNIT #32	☐	830.09
00001226	10/26			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	10/15/21 PUSH PULL SWITCH	☐	82.50
00001229	10/26		A10278	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	SOUTHEASTERN EQUIPMENT CO., INC.	10/6/21 PARTS FOR UNIT #3	☐	395.46
00001226	10/26			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	10/20/21 MIRROR FOR UNIT #20	☐	65.19
00001171	10/26		1702872	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	9/29/21 CYLINDER FOR UNIT #30	☐	1,685.28
00001171	10/26		1706854	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/6/21 HEADLIGHT FOR UNIT #34	☐	427.82
							7 Voucher Items Listed		**3,519.00**
00001120	10/26			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	10/8/21 REIMB OFFICE SUB	☐	16.50
							1 Voucher Items Listed		**16.50**
00001170	10/26			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/13/21 SUBWAY/ALABAMA MEALS (2)	☐	22.11
00001170	10/26			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-GENERAL	9/13/21 SHELL/FUEL IN CO VEHICLE	☐	19.07
00001218	10/26		48607296	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	9/9/21 SAW BLADES	☐	174.99

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00001218	10/26		48578944	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	9/3/21 TAILGATE LADDERS	☐	194.97
00001225	10/26		253-059893	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	10/5/21 PAINT THINNER	☐	67.83
							5 Voucher Items Listed		**478.97**
00001265	10/26		7191878	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	10/19/21 FUEL	☐	6,133.20
00001265	10/26		9823231	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	10/19/21 FUEL	☐	2,054.03
							2 Voucher Items Listed		**8,187.23**
00001231	10/26		39251	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	9/28/21 2 NEW TIRES FOR UNIT #38	☐	1,444.00
00001231	10/26		39062	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	9/13/21 REPAIR STEM IN UNIT #6	☐	101.00
							2 Voucher Items Listed		**1,545.00**
00001120	10/26			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	10/8/21 REIMB GOV EMAILS	☐	8.00
00001120	10/26			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	11/4/21 REIMB CELL	☐	69.00
							2 Voucher Items Listed		**77.00**
00001228	10/26		255761	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	ENVIVO HEALTH LLC	9/30/21 DOT DRUG TEST-N WOOLEN	☐	60.00
00001230	10/26		6002258887	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	10/15/21 NOV SERVICES	☐	94.95
00001232	10/26		6838704	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/15/21 SIGNS	☐	32.95
00001232	10/26		6838703	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/15/21 SIGNS	☐	32.95
00001232	10/26		6838603	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/14/21 SIGNS	☐	209.10
00001232	10/26		6837703	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/6/21 SIGNS	☐	65.90
00001232	10/26		6837701	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/6/21 SIGNS	☐	32.95
00001266	10/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	9/21/21 PHYSICAL-C BULLINGTON	☐	60.00
							8 Voucher Items Listed		**588.80**
00001170	10/26			04-6201-521-0	OHIO CO AIRPORT INSURANCE	BB&T BANKCARD CORP-GENERAL	9/30/21 CNA/AIRPORT BOND	☐	101.80
							1 Voucher Items Listed		**101.80**
00001223	10/26		2711	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	10/1/21 QT DISPLAY	☐	600.00
00001260	10/26		1484	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	10/19/21 SEPT MOWING	☐	825.00
							2 Voucher Items Listed		**1,425.00**
00001273	10/26		4013273336	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/6/21 D4 HB192 ASPHALT/W HALLS CREEK RD	☐	788.13
00001273	10/26		4013272792	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/4/21 D4 HB192 ASPHALT/NEW BAYMUS RD	☐	2,141.70
00001273	10/26		4013273936	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/12/21 D4 HB192 ASPHALT/BEECH VALLEY RD	☐	262.71
00001273	10/26		4013274170	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/14/21 D4 HB192 ASPHALT/ADAMS LN	☐	854.28
00001273	10/26		4013274318	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/15/21 D4 HB192 ASPHALT/TAFFY TOWER RD	☐	381.78

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00001273	10/26		4013274318	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/15/21 D4 HB192 ASPHALT/GILLIM LN	☐	2,903.04
00001273	10/26		4013274318	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/15/21 D4 HB192 ASPHALT/KIRK LN	☐	3,298.05
00001273	10/26		4013274170	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/14/21 D4 HB192 ASPHALT/ARONS LN	☐	2,375.73
00001273	10/26		4013274170	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/14/21 D4 HB192 ASPHALT/TAFFY TOWER LN	☐	4,855.41
00001273	10/26		4013274170	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/14/21 D4 HB192 ASPHALT/TAFFY TOWER LN	☐	904.51
00001273	10/26		4013273936	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/12/21 D4 HB192 ASPHALT/MT MORIAH CH RD	☐	3,042.90
00001273	10/26		4013273936	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/12/21 D4 HB192 ASPHALT/ARONS RD	☐	2,833.11
00001273	10/26		4013273936	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/12/21 D4 HB192 ASPHALT/ADAMS LN	☐	1,741.90
00001273	10/26		4013273336	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/6/21 D4 HB192 ASPHALT/JESSE SMITH BRIDGE RD	☐	395.01
00001273	10/26		4013273336	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/6/21 D4 HB192 ASPHALT/MARVINS CHAPEL RD	☐	979.02
00001273	10/26		4013273336	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/6/21 D4 HB192 ASPHALT/BASHAM RD	☐	1,806.84
00001273	10/26		4013273336	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/6/21 D4 HB192 ASPHALT/BEECH VALLEY RD	☐	1,124.55
00001273	10/26		4013273336	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/6/21 D4 HB192 ASPHALT/BEECH VALLEY RD	☐	3,907.72
00001273	10/26		4013272792	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/4/21 D4 HB192 ASPHALT/DUNDEE NARROWS RD	☐	803.25
00001273	10/26		4013272792	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/4/21 D4 HB192 ASPHALT/DUNDEE NARROWS RD	☐	2,611.98
00001273	10/26		4013272792	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/4/21 D4 HB192 ASPHALT/LOCKHART RD	☐	2,381.40
00001273	10/26		4013272792	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	10/4/21 D4 HB192 ASPHALT/W HALLS CREEK RD	☐	1,505.26
							22 Voucher Items Listed		**41,898.28**
00001120	10/26			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	10/8/21 REIMB OFFICE SUB	☐	24.75
							1 Voucher Items Listed		**24.75**
00001120	10/26			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	10/8/21 REIMB GOV EMAILS	☐	52.00
							1 Voucher Items Listed		**52.00**
00001239	10/26		20082	84-8099-741-0	A.R.P.A. PROJECTS	KNIGHTS TECHNOLOGIES	10/13/21 COMPUTER & SOFTARE FOR ARCH	☐	986.76
00001261	10/26		1LRJ-CQLP-6W	84-8099-741-0	A.R.P.A. PROJECTS	AMAZON CAPITAL SERVICES	10/19/21 PC SPEAKERS & WEBCAM FOR ARCH	☐	51.95
							2 Voucher Items Listed		**1,038.71**
						54 Accounts Listed	188 Voucher Items Listed		**128,377.04**