Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 30 2021 BILLS & CLAIMS

All Funds

From: 11/30/2021 To: 11/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001485	11/30			01-5005-205-0	COUNTY ATY - HEALTH,LIFE AND WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	10/15/21 PRE EMP DRUG TEST-C KOMP	☐	40.00
							1 Voucher Items Listed		**40.00**
00001487	11/30		845277566	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	11/1/21 OCT RESEARCH CHARGES	☐	962.00
							1 Voucher Items Listed		**962.00**
00001545	11/30			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/3/21 CAPERS/ENVELOPES	☐	20.00
							1 Voucher Items Listed		**20.00**
00001553	11/30		34396	01-5010-564-0	CLERK - DOCUMENT STORAGE FEE	SOFTWARE MANAGEMENT LLC	11/18/21 HARDWARE UPGRADE (2 OF 2)	☐	34,234.50
							1 Voucher Items Listed		**34,234.50**
00001525	11/30			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	11/15/21 TRAINING MILEAGE (300)	☐	120.00
00001545	11/30			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	10/14/21 MARRIOTT/TRAINING ROOM	☐	136.23
00001545	11/30			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	10/14/21 CRACKER BARREL/TRAINING MEAL-RALPH	☐	12.90
00001545	11/30			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	10/13/21 PASTA GARAGE/TRAINING MEAL-RALPH	☐	24.49
00001545	11/30			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	10/14/21 GOLDEN BUFFET/TRAINING MEAL-RALPH	☐	11.65
00001545	11/30			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	11/7/21 FRANK & DINOS/TRAINING MEAL-RALPH	☐	40.04
							6 Voucher Items Listed		**345.31**
00001553	11/30		34373	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	11/15/21 SOFTWARE MAINT	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00001485	11/30			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	10/13/21 PRE EMP DRUG TEST-J MULLINS	☐	40.00
							1 Voucher Items Listed		**40.00**
00001475	11/30		CHCS404451	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/30/21 OIL CHANGE & ROTATE TIRES 2019 DURAN(	☐	143.88
00001475	11/30		91086CHR	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	11/5/21 MIRROR	☐	57.35
00001529	11/30		4456	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	11/17/21 40% INS CLAIM	☐	2,000.00
00001545	11/30			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	10/18/21 JUMPIN JACKS/FUEL IN CO VEHICLE	☐	58.91
00001545	11/30			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	10/14/21 SHELL/FUEL IN CO VEHICLE	☐	66.63
							5 Voucher Items Listed		**2,326.77**
00001476	11/30		488951	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/29/21 HAND CUFF POUCHES	☐	262.87
00001476	11/30		489380	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/3/21 UNIFORMS	☐	304.00
00001476	11/30		489381	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	11/3/21 UNIFORMS	☐	107.79
00001545	11/30			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/14/21 LONGHORN/5 MEALS WHILE PICKING UP CR	☐	139.97
							4 Voucher Items Listed		**814.63**
00001545	11/30			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	10/26/21 COMPLETE SHINE/CAR WASHES	☐	75.00

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							1 Voucher Items Listed		**75.00**
00001545	11/30			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/28/21 WALMART/SUPPLIES	☐	11.14
00001545	11/30			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/14/21 PIZZA HUT/MEAL FOR JURY	☐	185.38
00001545	11/30			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/15/21 IDENTOGO/FINGERPRINTING-J MULLINS	☐	18.00
00001545	11/30			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/1/21 WALMART/INK	☐	44.89
00001545	11/30			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/19/21 WALMART/JUMP DRIVE	☐	10.88
00001545	11/30			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	10/22/21 WALMART/SUPPLIES	☐	25.00
							6 Voucher Items Listed		**295.29**
00001520	11/30		BFB6E98F-000	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JOHN E REID & ASSOCIATES INC	11/15/21 INVESTIGATING TRAINING-K PATE	☐	225.00
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/25/21 LONG JOHNS/TRAINING MEAL-D ESTHER	☐	8.17
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/25/21 WHITE CASTLE/TRAINING MEAL-D ESTHER	☐	8.83
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/26/21 MCDONALDS/TRAINING MEAL-D ESTHER	☐	10.24
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/27/21 WENDYS/TRAINING MEAL-D ESTHER	☐	9.56
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/27/21 CHICKFILA/TRAINING MEAL-D ESTHER	☐	17.97
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/28/21 DQ/TRAINING MEAL-D ESTHER	☐	12.42
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/29/21 HAMPTON INN/HOTEL FOR TRAINING-D EST	☐	403.20
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/29/21 ARBYS/TRAINING MEAL-D ESTHER	☐	13.97
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/28/21 WHITE CASTLE/TRAINING MEAL-D ESTHER	☐	11.82
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	11/5/21 HOLIDAY INN/ROOM FOR TRAINING	☐	499.20
00001545	11/30			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	10/26/21 EL MAZATLAN/TRAINING MEAL	☐	14.92
							12 Voucher Items Listed		**1,235.30**
00001565	11/30		B27617	01-5020-550-0	CORONER SUPPLIES/EQ	KACO INSURANCE AGENCY	11/19/21 ANNUAL BOND-CORONER/DOOLIN	☐	101.80
							1 Voucher Items Listed		**101.80**
00001545	11/30			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/27/21 ZOOM/SUBSCRIPTION	☐	158.89
00001545	11/30			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/28/21 STAPLES/FOLDERS & LABELS	☐	239.60
00001545	11/30			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/26/21 FACEBOOK/AVERTISING BOOSTS	☐	25.00
00001545	11/30			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/6/21 FACEBOOK/ADVERTISING BOOSTS	☐	14.00
00001545	11/30			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/4/21 ZOOM/TAX CREDIT	☐	(8.99)
00001545	11/30			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	10/12/21 WALMART/WATER	☐	49.80
00001549	11/30		2887101	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	11/17/21 TONERS	☐	141.80
00001566	11/30			01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	11/21/21 GLUE GUN & SUPPLIES	☐	20.61

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

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							8 Voucher Items Listed		**640.71**
00001565	11/30		B27686	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KACO INSURANCE AGENCY	11/23/21 ANNUAL BOND-CHILD SUPPORT	☐	564.99
							1 Voucher Items Listed		**564.99**
00001597	11/30		20448	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	11/22/21 REMOTE TROUBLESHOOT ADOBE-A MELTON	☐	26.25
							1 Voucher Items Listed		**26.25**
00001526	11/30	00152364	2016-1368	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	FIGG CONSULTING	REPLACE LAPTOP COUNTY ATTORNEY	☐	903.12
							1 Voucher Items Listed		**903.12**
00001473	11/30		731546	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	10/29/21 COPY COUNT	☐	58.11
00001473	11/30		731547	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	10/29/21 COPY COUNT	☐	138.45
							2 Voucher Items Listed		**196.56**
00001492	11/30			01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	11/10/21 1ST QT 2016-K CHAPMAN	☐	36.00
							1 Voucher Items Listed		**36.00**
00001566	11/30			01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	11/21/21 FOLDERS	☐	14.68
							1 Voucher Items Listed		**14.68**
00001545	11/30			01-5075-167-0	OCEDA - LABOR / TRAINING	BB&T BANKCARD CORP-GENERAL	10/12/21 KONEXONS/ACCELERATE CLASS-J ASHBY	☐	75.00
							1 Voucher Items Listed		**75.00**
00001545	11/30			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	10/6/21 HILTON/ROOM FOR IEDC CONF-J ASHBY	☐	907.32
00001545	11/30			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	10/20/21 CAFE AT THE DAM/BREAKFAST MEETING	☐	20.40
00001545	11/30			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	10/21/21 OC TIMES NEWS/SPONSOR LADY EAGLES SI	☐	100.00
00001545	11/30			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	11/3/21 MARRIOTT/ROOM FOR TRAINING-J ASHBY	☐	733.03
00001545	11/30			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	11/3/21 MARRIOTT/TAX CREDIT	☐	(36.06)
00001552	11/30		1317	01-5075-413-0	OCEDA - OPERATING EXPENSE	RESEARCH CONSULTANTS INTERNATIONAL FD	7/19/21 TRAINING PROGRAM	☐	450.00
00001552	11/30		1292	01-5075-413-0	OCEDA - OPERATING EXPENSE	RESEARCH CONSULTANTS INTERNATIONAL FD	6/18/21 TRAINING PROGRAM	☐	450.00
							7 Voucher Items Listed		**2,624.69**
00001545	11/30			01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	BB&T BANKCARD CORP-GENERAL	10/15/21 SPECTRUM/INTERNET	☐	399.00
							1 Voucher Items Listed		**399.00**
00001535	11/30			01-5076-507-6	Community Contributuions Judge Exec	BRENDA RENFROW	11/17/21 REIMB STOVE & REFRIDGERATOR/ST FRAN (	☐	1,257.98
							1 Voucher Items Listed		**1,257.98**
00001545	11/30			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/4/21 WALMART/VACUUM	☐	125.00
							1 Voucher Items Listed		**125.00**
00001491	11/30		17866	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	11/12/21 COMMODE REPAIR/911	☐	84.07

Vendor Claims Register - Detail

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NOVEMBER 30 2021 BILLS & CLAIMS

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00001527	11/30		3478	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	11/9/21 CLEAR DRAIN/911	☐	145.00
00001598	11/30		1001	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CLEAR VIEW WINDOW CLEANING	11/27/21 CLEAN ALL OUTSIDE WINDOWS	☐	600.00
00001599	11/30		11182101	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	11/18/21 LOCATE BREAKER & RESET	☐	127.50
							4 Voucher Items Listed		**956.57**
00001533	11/30			01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	11/17/21 ANNUAL TERMITE RENEWAL	☐	157.50
00001545	11/30			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	11/4/21 WALMART/BLINDS-T OFFICE	☐	185.94
00001545	11/30			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	10/12/22 WALMART/UNIFORM PANTS & SHIRTS	☐	89.69
00001545	11/30			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	11/3/21 MENARDS/DECOR FOR COMM CTR	☐	347.42
00001589	11/30		64185	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	11/22/21 NOV WATER TREATMENT	☐	182.75
00001598	11/30		1001	01-5086-586-0	COMM CTR MAINT/REPAIR	CLEAR VIEW WINDOW CLEANING	11/27/21 CLEAN ALL OUTSIDE WINDOWS	☐	1,900.00
00001599	11/30		11212102	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	11/21/21 REPLACE PHOTO CELL	☐	433.00
							7 Voucher Items Listed		**3,296.30**
00001491	11/30		17850	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	11/11/21 UNSTICK FLOAT SWITCH ON SUMP PUMP	☐	85.00
00001550	11/30		6639	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	2/10/21 APPLIANCE SERVICE/FUSE	☐	50.00
00001560	11/30		21123	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	10/28/21 REPLACE CONDENSER MOTOR	☐	275.00
							3 Voucher Items Listed		**410.00**
00001545	11/30			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	10/27/21 OFFICE DEPOT/DRY ERASE BOARD	☐	112.99
							1 Voucher Items Listed		**112.99**
00001545	11/30			01-5101-425-0	JAIL - FOOD	BB&T BANKCARD CORP-GENERAL	10/26/21 WALMART/FOOD SERVING SUPPLIES	☐	22.10
00001545	11/30			01-5101-425-0	JAIL - FOOD	BB&T BANKCARD CORP-GENERAL	10/27/21 WALMART/FOOD & SERVING SUPPLIES	☐	69.65
							2 Voucher Items Listed		**91.75**
00001595	11/30		071807	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	10/7/21 REPLACE ALL BRAKES, PADS & CALIPERS FOR	☐	833.20
							1 Voucher Items Listed		**833.20**
00001545	11/30			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	10/28/21 STAPLES/COMPUTER MONITOR	☐	693.08
00001545	11/30			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	10/18/21 OFFICE DEPOT/TONER & RECEIPT BOOKS	☐	342.59
							2 Voucher Items Listed		**1,035.67**
00001483	11/30			01-5101-549-0	JAIL - MEDICAL	UNDERWRITERS SAFETY & CLAIMS	10/25/21 40% B SHAFFER CLAIM	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
00001566	11/30			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	AMAZON CAPITAL SERVICES	11/21/21 CELL PHONE CHARGERS	☐	12.99
							1 Voucher Items Listed		**12.99**
00001486	11/30		397823	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY ROAD DEPARTMENT	11/5/21 FUEL	☐	42.42

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

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From: 11/30/2021 To: 11/30/2021

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00001536	11/30			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FISCAL COURT	11/17/21 REIMB FOR OVERPAYMENT OF ALLOCATION	☐	96.50
00001566	11/30			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	11/21/21 EXT CORDS	☐	71.90
							3 Voucher Items Listed		**210.82**
00001532	11/30		84690	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	10/11/21 TIRE RECYCLING	☐	1,800.00
							1 Voucher Items Listed		**1,800.00**
00001564	11/30		9565	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	11/15/21 TRASH	☐	12.76
							1 Voucher Items Listed		**12.76**
00001534	11/30		1277	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/16/21 REPLACE FLEX PIPE 2005 ESCAPE	☐	82.98
00001570	11/30			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	11/22/21 REIMB FOR BATTERY	☐	104.97
							2 Voucher Items Listed		**187.95**
00001526	11/30		2016-1367	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	FIGG CONSULTING	11/15/21 INSTALL & CONFIG WIRELESS ACCESS	☐	214.92
							1 Voucher Items Listed		**214.92**
00001484	11/30		321860	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	11/9/21 MEAL SERVING SUPPLIES	☐	2,848.99
							1 Voucher Items Listed		**2,848.99**
00001545	11/30			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-GENERAL	10/21/21 SOREHEADS/LUNCH MEETING	☐	79.84
							1 Voucher Items Listed		**79.84**
00001591	11/30		311053	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	10/27/21 TRASH BAGS & TOWELS	☐	328.23
00001591	11/30		312426	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	11/17/21 TRASH BAGS	☐	49.20
							2 Voucher Items Listed		**377.43**
00001590	11/30		4371	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	KENTUCKIANA ALARMS INC	11/10/21 REPLACE TERMINALS & SWITCH	☐	135.00
							1 Voucher Items Listed		**135.00**
00001545	11/30			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	10/20/21 WALMART/CAR SHOW PRIZES	☐	64.18
00001545	11/30			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	10/21/21 WALMART/HALLOWEEN CANDY	☐	73.70
							2 Voucher Items Listed		**137.88**
00001545	11/30			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	11/3/21 TSC/BOOT ALLOWANCE-B WRIGHT	☐	100.00
							1 Voucher Items Listed		**100.00**
00001558	11/30		3647	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	10/31/21 PORTABLE TOILET RENTAL	☐	120.00
00001558	11/30		3648	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	10/31/21 PORTABLE TOILET RENTAL	☐	240.00
							2 Voucher Items Listed		**360.00**
00001531	11/30			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	JOEL SMITH	11/15/21 RENTAL REFUND	☐	185.00
							1 Voucher Items Listed		**185.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 30 2021 BILLS & CLAIMS

All Funds

From: 11/30/2021 To: 11/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001471	11/30			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	10/21/21 OIL	☐	11.29
							1 Voucher Items Listed		**11.29**
00001565	11/30		B27618	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/19/21 ANNUAL BOND-D1 CONSTABLE/RENFROW	☐	101.80
00001565	11/30		B27619	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/19/21 ANNUAL BOND-D2 CONSTABLE/BAIZE	☐	101.80
00001565	11/30		B27687	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	11/23/21 ANNUAL BOND-MAGISTRATES	☐	101.80
							3 Voucher Items Listed		**305.40**
00001483	11/30			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	UNDERWRITERS SAFETY & CLAIMS	10/25/21 60% B SHAFFER CLAIM	☐	3,000.00
00001528	11/30		50685	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	ON-DUTY DEPOT, INC.	9/14/21 BUMPER INS CLAIM UNIT 1107	☐	570.00
00001529	11/30		4456	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	11/17/21 60% INS CLAIM	☐	8,000.00
00001529	11/30		4456	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	11/17/21 INS CLAIM	☐	2,323.01
00001529	11/30		4456	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	11/17/21 CREDIT	☐	(270.00)
00001530	11/30		10546	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	DMC GRAPHICS	10/12/21 INS CLAIM 2019 DURANGO	☐	270.00
							6 Voucher Items Listed		**13,893.01**
00001569	11/30		3755	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	11/17/21 VIRTUAL ARPA TRAINING-MELTON	☐	75.00
							1 Voucher Items Listed		**75.00**
00001545	11/30			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	11/5/21 GALT HOUSE/KACO CONF ROOM-L MORPHEW	☐	588.48
00001545	11/30			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	11/5/21 GALT HOUSE/TAX CREDIT	☐	(33.30)
00001545	11/30			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	11/2/21 SWIZZLE/KACO CONF MEAL-JOHNSTON	☐	52.64
00001545	11/30			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	11/5/21 GALT HOUSE/ROOM FOR KACO CONF-JOHNST	☐	566.48
							4 Voucher Items Listed		**1,174.30**
00001485	11/30			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	10/25/21 PRE EMP DRUG TEST-J WILLIS	☐	40.00
							1 Voucher Items Listed		**40.00**
00001481	11/30		RPO1373-005	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	10/28/21 EQUIPMENT RENTAL	☐	8,866.00
00001491	11/30		71157	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	LIKENS PLUMBING	11/2/21 PIPE FOR SNEAKY LEAF LN	☐	279.98
00001491	11/30		17873	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	LIKENS PLUMBING	11/12/21 PIPE FOR SNEAKY LEAF LN	☐	546.78
							3 Voucher Items Listed		**9,692.76**
00001479	11/30		0208333-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	11/2/21 COUPLING & SPINDLE	☐	422.13
00001480	11/30		88410	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	10/28/21 RELAY MODULE	☐	74.84
00001481	11/30		SVIV1099823	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	10/25/21 VALVE REPAIR ON UNIT G9	☐	1,160.08
00001522	11/30		1717036	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/21/21 MIRROR & ANTENNA	☐	259.93
00001522	11/30		1726440	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	11/5/21 ANTENNA	☐	123.08

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 30 2021 BILLS & CLAIMS

All Funds

From: 11/30/2021 To: 11/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001537	11/30		14442E	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VOMAC TRUCK	9/21/21 CRUISE REPAIR TO UNIT #7	☐	128.26
00001481	11/30		INV01740982	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	11/1/21 CONTROL PANEL FOR G9	☐	258.16
00001559	11/30			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	11/16/21 CLIMATE MODULE FOR UNIT #20	☐	487.36
00001522	11/30		1723877	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	11/1/21 CREDIT	☐	(61.75)
00001479	11/30		0209034-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	11/15/21 DITCHER PAD & KNIFE FOR UNIT #29A	☐	668.02
							10 Voucher Items Listed		**3,520.11**
00001477	11/30		OW-82856	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	10/26/21 SCREWS	☐	6.11
00001524	11/30		L1476-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ALLIED TOOLS INC	11/10/21 SHOP TOWELS	☐	429.15
00001477	11/30		OW-83565	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	11/18/21 JERSEY GLOVES	☐	57.34
							3 Voucher Items Listed		**492.60**
00001478	11/30		7192153	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	11/03/21 FUEL	☐	4,925.22
00001478	11/30		7192366	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	11/17/21 FUEL	☐	4,526.88
00001478	11/30		7192419	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	11/22/21 FUEL	☐	1,749.54
							3 Voucher Items Listed		**11,201.64**
00001536	11/30			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	12/4/211 REIMB CELL	☐	69.00
							1 Voucher Items Listed		**69.00**
00001482	11/30		6841311	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/29/21 SIGNS	☐	44.50
00001482	11/30		6841312	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/29/21 SIGN POSTS & RIVETS	☐	380.00
00001482	11/30		6841313	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/29/21 SIGNS	☐	32.95
00001482	11/30		6841314	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/29/21 SIGN POSTS	☐	561.00
00001482	11/30		6481309	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/29/21 SIGNS	☐	65.85
00001482	11/30		6841310	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	10/29/21 SIGNS	☐	36.95
00001521	11/30		25787	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	11/10/21 BOOT ALLOWANCE-J BRYANT	☐	79.99
00001523	11/30		8002306516	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	11/15/21 DEC SERVICE	☐	94.95
00001521	11/30		30497	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	11/9/21 BOOT ALLOWANCE-C BULLINGTON	☐	95.99
00001592	11/30			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	11/15/21 PHYSICAL-J PHARIS	☐	60.00
00001592	11/30			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	11/15/21 PHYSICAL-N WOOLEN	☐	60.00
							11 Voucher Items Listed		**1,512.18**
00001594	11/30		4013276767	04-5076-507-6	COMMUNITY SUPPORT (JUDGE)	ASPHALT MATERIALS INC	D3 J/E DISC-MT HERMON CH RD	☐	1,457.94
							1 Voucher Items Listed		**1,457.94**
00001551	11/30			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	8/29/21 PATROL MILEAGE (1250)	☐	500.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 30 2021 BILLS & CLAIMS

All Funds

From: 11/30/2021 To: 11/30/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001551	11/30			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	9/30/21 PATROL MILEAGE (1250)	☐	500.00
00001551	11/30			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	10/31/21 PATROL MILEAGE (1250)	☐	500.00
							3 Voucher Items Listed		**1,500.00**
00001490	11/30			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	11/11/21 INDIGENT MED EVALUATION-D WOOLEN	☐	185.00
							1 Voucher Items Listed		**185.00**
00001557	11/30		E-0000009162	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLACK DIAMOND	11/11/21 PEST CONTROL	☐	80.00
00001566	11/30		1VJN-V17C-TF	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	AMAZON CAPITAL SERVICES	11/21/21 BILL MONROE CDS	☐	96.30
							2 Voucher Items Listed		**176.30**
00001489	11/30		1533	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	11/4/21 SEPT & OCT TRASH	☐	140.00
00001555	11/30		IN00074529	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	KOORSEN FIRE & SECURITY	11/11/21 ANNUAL FIRE EXT INSPECTION	☐	883.00
00001567	11/30		3948-SP2021	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	QT POD	10/11/21 BASE SUBSCRIPTION RENEWAL	☐	945.00
							3 Voucher Items Listed		**1,968.00**
00001554	11/30			12-5150-513-0	FOREST FIRE PROTECTION TAX (KST)	KENTUCKY STATE TREASURER	11/12/21 FOREST FIRE PROTECTION	☐	2,785.00
							1 Voucher Items Listed		**2,785.00**
00001545	11/30			75-5145-445-0	911 - OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/3/21 WALMART/FLASH DRIVES	☐	43.62
							1 Voucher Items Listed		**43.62**
00001474	11/30		11101	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	11/2/21 TESTING-T NEWBERRY	☐	65.00
							1 Voucher Items Listed		**65.00**
00001563	11/30			84-5025-573-0	INTERNET HOT SPOTS	ATT MOBILITY-EM SERV	INTERNET HOT SPOTS-1 YR (10)	☐	4,765.20
							1 Voucher Items Listed		**4,765.20**
00001568	11/30		39751	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	11/17/21 BUSINESS CARDS-J CANTRELL	☐	59.17
							1 Voucher Items Listed		**59.17**
00001556	11/30			84-5420-348-0	TOURISM SUPPORT	TERRY MIKE LINDSEY CONSTRUCTION	11/19/21 COMPLETION OF BATHROOMS	☐	1,500.00
							1 Voucher Items Listed		**1,500.00**
						70 Accounts Listed	171 Voucher Items Listed		**121,668.16**