Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 28 2021 BILLS & CLAIMS

All Funds

From: 12/28/2021 To: 12/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001788	12/28		845445161	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	12/1/21 NOV RESEARCH CHARGES	☑ 00069655	962.00
00001815	12/28			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	OHIO COUNTY FISCAL COURT	12/21/21 QT POSTAGE	☑ 00069663	70.10
							2 Voucher Items Listed		**1,032.10**
00001787	12/28			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/7/21 WORLD DATA/RESOURCE BOOKS	☑ V0005323	110.00
00001816	12/28		39835	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	12/14/21 WINDOWED ENVELOPES	☑ 00069664	355.32
00001817	12/28		777649-2	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	12/15/21 TONER	☑ 00069665	198.44
00001817	12/28		777649-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	12/15/21 BINDERS	☑ 00069665	11.50
00001817	12/28		777649-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	12/10/21 CALENDARS & LABELS	☑ 00069665	107.87
							5 Voucher Items Listed		**783.13**
00001815	12/28			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 QT POSTAGE	☑ 00069663	1,018.26
							1 Voucher Items Listed		**1,018.26**
00001787	12/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	11/10/21 MARRIOTT/ROOM FOR TRAINING-B RALPH	☑ V0005323	408.69
00001787	12/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	12/3/21 FOODIE CALL/RECOGNITION DINNER	☑ V0005323	440.00
							2 Voucher Items Listed		**848.69**
00001821	12/28		34563	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	12/15/21 SOFTWARE MAINT	☑ 00069667	2,421.00
							1 Voucher Items Listed		**2,421.00**
00001826	12/28		11639	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	12/10/21 AUDIT YEAR END 12/31/2020	☑ 00069670	3,044.15
							1 Voucher Items Listed		**3,044.15**
00001787	12/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	11/29/21 GET GO/FUEL IN CO VEHICLE	☑ V0005323	65.99
							1 Voucher Items Listed		**65.99**
00001823	12/28		019900050	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	12/2/21 EXPANDABLE BATONS	☑ 00069668	419.24
00001825	12/28		493462-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/13/21 BADGE	☑ 00069669	19.50
00001825	12/28		493463-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/13/21 UNIFORMS	☑ 00069669	132.48
00001825	12/28		493464-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/13/21 UNIFORMS	☑ 00069669	142.48
00001825	12/28		493465-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	12/13/21 PANTS	☑ 00069669	168.48
00001828	12/28		0523695-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIRCHIE	12/10/21 BOX TAPE	☑ 00069672	55.98
00001829	12/28		IN178748	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	12/6/21 AMMO	☑ 00069673	819.00
							7 Voucher Items Listed		**1,757.16**
00001787	12/28			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	12/3/21 COMPLETE SHINE/CAR WASHES	☑ V0005323	18.00
							1 Voucher Items Listed		**18.00**
00001787	12/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/23/21 USPS/POSTAGE	☑ V0005323	10.85

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00001787	12/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/1/21 WALMART/FOLDERS	☑ V0005323	24.88
00001787	12/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	11/18/21 STAPLES/ENVELOPES	☑ V0005323	67.97
00001787	12/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/2/21 STAPLES/DVDS & CALENDARS	☑ V0005323	225.70
							4 Voucher Items Listed		**329.40**
00001786	12/28			01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	11/26/21 ACCIDENT DRUG TEST-R BELL	☑ 00069654	70.00
							1 Voucher Items Listed		**70.00**
00001815	12/28			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	12/21/21 QT POSTAGE	☑ 00069663	355.30
							1 Voucher Items Listed		**355.30**
00001787	12/28			01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BB&T BANKCARD CORP-GENERAL	11/22/21 QUICKBOOKS/ONLINE SOFTWARE	☑ V0005323	25.00
00001827	12/28		154	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	WILLIAM HARRISON TAYLOR	12/16/21 MICROPHONES	☑ 00069671	465.00
							2 Voucher Items Listed		**490.00**
00001787	12/28			01-5020-550-0	CORONER SUPPLIES/EQ	BB&T BANKCARD CORP-GENERAL	12/3/21 STAPLES/BANKERS BOXES	☑ V0005323	82.99
00001815	12/28			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	12/21/21 QT POSTAGE	☑ 00069663	6.17
							2 Voucher Items Listed		**89.16**
00001787	12/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	11/23/21 STAPLES/INK & OFFICE CHAIR	☑ V0005323	474.32
00001787	12/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	11/10/21 WALMART/COFFEE & SUPPLIES	☑ V0005323	52.21
00001787	12/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	11/22/21 HOBBY LOBBY/CHRISTMAS TREE-JUDGES OI	☑ V0005323	264.98
							3 Voucher Items Listed		**791.51**
00001815	12/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 REIMB POSTAGE/EMA	☑ 00069663	(1.89)
00001815	12/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 REIMB POSTAGE/CORONER	☑ 00069663	(6.17)
00001815	12/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 REIMB POSTAGE/CO ATTY	☑ 00069663	(70.10)
00001815	12/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 REIMB POSTAGE/ELECTIONS	☑ 00069663	(51.18)
00001815	12/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 REIMB POSTAGE/CLERK	☑ 00069663	(1,018.26)
00001815	12/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 REIMB POSTAGE/SHERIFF	☑ 00069663	(355.30)
00001815	12/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 REIMB POSTAGE/GOLF	☑ 00069663	(8.48)
00001815	12/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 REIMB POSTAGE/OCC TAX	☑ 00069663	(78.27)
							8 Voucher Items Listed		**(1,589.65)**
00001858	12/28		17V3-6C9N-NC	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	12/22/21 FILE FOLDERS & SUPPLIES	☑ 00069676	289.15
							1 Voucher Items Listed		**289.15**
00001815	12/28			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	12/21/21 QT POSTAGE	☑ 00069663	78.27
							1 Voucher Items Listed		**78.27**

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00001819	12/28			01-5047-567-0	OCCTAX REFUNDS	DOLLAR GENERAL PARTNERS	12/17/21 2018 NET REFUND	☑ 00069666	425.64
00001819	12/28			01-5047-567-0	OCCTAX REFUNDS	DOLLAR GENERAL PARTNERS	12/17/21 2021 NET REFUND	☑ 00069666	1,924.70
							2 Voucher Items Listed		**2,350.34**
00001815	12/28			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	12/21/21 QT POSTAGE	☑ 00069663	51.18
							1 Voucher Items Listed		**51.18**
00001805	12/28		17951	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	LIKENS PLUMBING	12/16/21 CLEAN & LIGHT WATER HEATER	☑ 00069662	65.00
							1 Voucher Items Listed		**65.00**
00001787	12/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	11/18/21 STEPTOE/CONFIDENTIAL PER J ASHBY	☑ V0005323	850.00
00001787	12/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	12/1/21 KAED/MEMBER DUES-J ASHBY	☑ V0005323	200.00
00001863	12/28		OCEDA001	01-5075-413-0	OCEDA - OPERATING EXPENSE	MOMENTUM GROUP	12/21/21 1ST INSTALLMENT DYNAMIC PLAN FOR OCEI	☑ 00069679	3,750.00
							3 Voucher Items Listed		**4,800.00**
00001805	12/28		17951	01-5076-507-0	COMMUNITY CONTRIBUTIONS	LIKENS PLUMBING	12/16/21 RESET COMMODE/LIB ST HOUSE	☑ 00069662	86.28
							1 Voucher Items Listed		**86.28**
00001861	12/28			01-5076-507-1	Community Contirbutions Dist 1	HAWES AUTO SERVICE	12/13/21 NEW TIRES HFD BRUSH TRUCK	☑ 00069677	1,066.28
							1 Voucher Items Listed		**1,066.28**
00001804	12/28		21455	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	12/14/21 REPLACE COMPRESSOR-CLERK OFFICE	☑ 00069661	1,345.00
00001804	12/28		21454	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	12/13/21 REPLACE COMPRESSOR-PVA OFFICE	☑ 00069661	1,345.00
							2 Voucher Items Listed		**2,690.00**
00001787	12/28			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	11/17/21 WALMART/CREDIT FOR BLINDS	☑ V0005323	(61.98)
00001787	12/28			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	11/17/21 HOME DEPOT/NATIVITY SCENE	☑ V0005323	179.00
00001787	12/28			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	11/17/21 WALMART/BLINDS FOR TREAS OFFICE	☑ V0005323	74.98
00001787	12/28			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	12/8/21 WALMART/BATTERIES	☑ V0005323	52.42
00001804	12/28		21393	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	11/30/21 REPAIR HVAC WIRE/CORONERS OFFICE	☑ 00069661	155.00
00001854	12/28		64382	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	12/22/21 DEC WATER TREATMENT	☑ 00069674	182.75
00001857	12/28		7163	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	12/196/21 QT CARPET CLEANING	☑ 00069675	110.00
							7 Voucher Items Listed		**692.17**
00001786	12/28			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY HOSPITAL CORPORATION	11/19/21 PRE EMP DRUG TEST-M MCKENNEY	☑ 00069654	40.00
							1 Voucher Items Listed		**40.00**
00001805	12/28		17968	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	12/17/21 REPLACE SEWAGE PUMP	☑ 00069662	394.42
							1 Voucher Items Listed		**394.42**
00001787	12/28			01-5101-425-0	JAIL - FOOD	BB&T BANKCARD CORP-GENERAL	11/15/21 WALMART/MEAL SERVING BOWLS	☑ V0005323	20.58

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00001803	12/28		2969	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	12/16/21 DRINKS	☑ 00069660	700.00
							2 Voucher Items Listed		**720.58**
00001787	12/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	12/7/21 WALMART/RECEIPT BOOKS	☑ V0005323	41.20
00001787	12/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	12/7/21 OFFICE DEPOT/TONER	☑ V0005323	136.99
							2 Voucher Items Listed		**178.19**
00001779	12/28		5087577165	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	12/14/21 INMATE MEDS	☑ 00069651	141.93
00001782	12/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	11/14/21 INMATE MEDICAL-W MOORE	☑ 00069652	453.25
00001787	12/28			01-5101-549-0	JAIL - MEDICAL	BB&T BANKCARD CORP-GENERAL	12/1/21 WALMART/INMATE MEDS	☑ V0005323	32.30
							3 Voucher Items Listed		**627.48**
00001815	12/28			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	12/21/21 QT POSTAGE	☑ 00069663	1.89
00001862	12/28		33207	01-5135-420-0	EMA OPERATING EXPENSE	VEI COMMUNICATIONS	12/20/21 SPEAKER	☑ 00069678	30.97
							2 Voucher Items Listed		**32.86**
00001804	12/28		21474	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	COMPLETE COMFORT HEATING & COOLING	12/17/21 REPLACE INDUCER MOTOR	☑ 00069661	545.00
							1 Voucher Items Listed		**545.00**
00001858	12/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	12/22/21 COMPRESSOR	☑ 00069676	56.51
							1 Voucher Items Listed		**56.51**
00001777	12/28		1420	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	12/14/21 REPLACE MOTOR MOUNTS & ALIGNMENT ES	☑ 00069649	651.98
							1 Voucher Items Listed		**651.98**
00001778	12/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	DAYMON DEWEESE	12/13/21 DRIVE BUS FOR PARADES	☑ 00069650	36.25
							1 Voucher Items Listed		**36.25**
00001787	12/28			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-GENERAL	12/2/21 SOREHEADS/LUNCH MTG	☑ V0005323	95.90
							1 Voucher Items Listed		**95.90**
00001797	12/28		312426A	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	12/8/21 TRASH BAGS	☑ 00069656	164.08
00001797	12/28		311053A	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	12/8/21 TRASH BAGS	☑ 00069656	96.03
							2 Voucher Items Listed		**260.11**
00001787	12/28			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	11/16/21 WALMART/LIGHTS & SUPPLIES	☑ V0005323	714.18
							1 Voucher Items Listed		**714.18**
00001785	12/28		7377	01-5401-548-0	PARK GENERAL CONST/MAINT	J R WILLIAMS TV & APPLIANCES	12/14/21 DRYER FILTER	☑ 00069653	39.50
							1 Voucher Items Listed		**39.50**
00001798	12/28			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	TRICIA SHYVER	12/16/21 RENT REFUND	☑ 00069657	106.00
00001799	12/28			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	CHARLEY NOLTE	12/16/21 RENT REFUND	☑ 00069658	106.00

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00001800	12/28			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	JESSICA CHINN	12/16/21 RENT REFUND	☑ 00069659	150.00
							3 Voucher Items Listed		**362.00**
00001815	12/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	12/21/21 QT POSTAGE	☑ 00069663	8.48
							1 Voucher Items Listed		**8.48**
00001824	12/28		167	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	KACERS	12/13/21 2022 MEMBERSHIP	☑ 00019942	100.00
00001838	12/28			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	KENNETH MILLER	12/22/21 REIMB FOR LEAK ON SNEAKY LEAF	☑ 00019951	46.08
							2 Voucher Items Listed		**146.08**
00001781	12/28		1733925	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	11/19/21 KNOB FOR UNIT #32	☑ 00019938	13.61
00001781	12/28		1733911	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	11/19/21 CABLE CREDIT	☑ 00019938	(65.23)
00001781	12/28		1740374	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	12/3/21 SEAL FOR UNIT #32	☑ 00019938	29.18
00001813	12/28		10422	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RED SUPPLY INC	12/13/21 PARTS	☑ 00019939	160.00
00001781	12/28		1743321	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	12/9/21 PARTS	☑ 00019938	413.40
00001781	12/28		1742734	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	12/8/21 SHAFTS & PARTS	☑ 00019938	830.09
00001830	12/28		B68431-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	12/16/21 DRY MATERIAL	☑ 00019943	782.50
00001833	12/28			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	12/9/21 REIMB FOR PARTS	☑ 00019946	57.21
00001835	12/28		4890-195214	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	12/14/21 PARTS FOR UNIT #31	☑ 00019948	31.03
00001835	12/28		4890-195200	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	12/14/21 PARTS FOR UNIT #31	☑ 00019948	18.63
00001836	12/28		1-22655	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WEST SIDE TRUCK PARTS	12/15/21 BRAKE VALVE	☑ 00019949	115.00
00001837	12/28		SVIV1114541	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	12/10/21 PARTS FOR G9	☑ 00019950	2,585.80
							12 Voucher Items Listed		**4,971.22**
00001780	12/28		15299	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	11/19/21 SUPPLIES & WATER	☑ 00019937	137.22
00001820	12/28		OW-83993	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	12/9/21 SCREWS & NUTS	☑ 00019940	45.91
00001822	12/28			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	11/30/21 BALANCE	☑ 00019941	2.55
							3 Voucher Items Listed		**185.68**
00001831	12/28		7192612	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	12/7/21 FUEL	☑ 00019944	3,838.99
00001831	12/28		7192779	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	12/20/21 FUEL	☑ 00019944	4,164.89
							2 Voucher Items Listed		**8,003.88**
00001834	12/28		879603	02-6105-471-0	ROAD SALT	COMPASS MINERALS AMERICA	12/3/21 SALT	☑ 00019947	4,486.98
							1 Voucher Items Listed		**4,486.98**
00001832	12/28		6845799	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	12/8/21 SIGNS	☑ 00019945	227.10
00001832	12/28		6845798	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	12/8/21 SIGNS	☑ 00019945	147.80

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00001832	12/28		6845791	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	12/8/21 SIGNS	☑ 00019945	54.95
00001832	12/28		6845790	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	12/8/21 SIGNS	☑ 00019945	93.60
00001833	12/28			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	STEVE EVERLEY	12/15/21 REIMB FOR CDL	☑ 00019946	43.00
00001839	12/28		8002351941	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	12/15/21 JAN SERVICE	☑ 00019952	94.95
							6 Voucher Items Listed		**661.40**
00001855	12/28			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	12/22/21 INDIGENT J MCCARTHY	☑ 00009247	305.00
							1 Voucher Items Listed		**305.00**
00001796	12/28			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	12/17/21 INDIGENT MED EVALUATION B KIDD	☑ 00009245	185.00
00001796	12/28			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	12/22/21 INDIGENT MED EVALUATION K DORTCH	☑ 00009245	185.00
							2 Voucher Items Listed		**370.00**
00001814	12/28			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	12/10/21 REIMB CONF MEAL-J FLENER	☑ 00009246	8.41
00001814	12/28			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	12/10/21 REIMB CONF MEAL-J FLENER	☑ 00009246	45.77
00001814	12/28			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	12/10/21 REIMB ROOM FOR CONF-J FLENER	☑ 00009246	211.48
00001814	12/28			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	12/10/21 REIMB CONF MILEAGE-J FLENER	☑ 00009246	165.76
							4 Voucher Items Listed		**431.42**
00001786	12/28			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	11/9/21 PRE EMP DRUG TEST-V WOLFE	☑ 00000314	40.00
							1 Voucher Items Listed		**40.00**
00001787	12/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	11/30/21 RED ROOF INN/TRAINING ROOM	☑ V0000034	198.63
00001787	12/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	11/30/21 RED ROOF INN/TRAINING ROOM	☑ V0000034	198.63
00001856	12/28			75-5145-574-0	911 - TRAINING	DENTON PHARRIS	12/21/21 REIMB FOR FINGER PRINTING	☑ 00000315	18.00
							3 Voucher Items Listed		**415.26**
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	3/12/21 REIMB FOR LAPTOP	☑ 00000205	339.99
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	8/7/21 REIMB FOR QUICKBOOKS PROGRAM	☑ 00000205	299.99
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	10/24/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	109.97
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	10/25/21 REIMB FOR BUNK BED METAL	☑ 00000205	1,116.58
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	10/26/21 REIMB FOR INSURANCE	☑ 00000205	167.50
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	11/3/21 REIMB FOR HVAC SYSTEM	☑ 00000205	3,420.30
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	11/6/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	102.91
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	11/7/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	514.62
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	11/23/21 REIMB FOR SECURITY SYSTEM	☑ 00000205	313.43
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	11/26/21 REIMB FOR DIGITAL BANNER	☑ 00000205	138.00

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00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	11/26/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	251.38
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	12/3/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	384.41
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	12/8/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	199.69
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	12/3/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	256.25
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	12/9/21 REIMB FOR HVAC SYSTEM PARTS	☑ 00000205	87.00
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	12/10/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	170.68
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	12/3/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	561.19
00001859	12/28			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	11/29/21 REIMB FOR BUILDING REPAIRS	☑ 00000205	630.30
00001893	12/28		22318	84-5076-741-1	MY FATHERS HOUSE	KENTUCKY STATE TREASURER	12/13/21 ORDER #22318 TOWELS & BLANKETS	☑ 00000207	4,631.00
							19 Voucher Items Listed		**13,695.19**
00001853	12/28	00152378		84-5076-741-2	FOOD PANTRY	BARR, INC	FOOD PANTRY FREEZER	☑ 00000204	36,577.00
							1 Voucher Items Listed		**36,577.00**
						55 Accounts Listed	143 Voucher Items Listed		**98,745.42**