Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 28 2022 BILLS & CLAIMS

All Funds

From: 06/28/2022 To: 06/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003579	06/28			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	6/21/22 QT POSTAGE	☐	550.51
							1 Voucher Items Listed		**550.51**
00003616	06/28		40390	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/14/22 RECORDING PAPER & ENVELOPES	☐	3,158.08
							1 Voucher Items Listed		**3,158.08**
00003579	06/28			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	6/21/22 QT POSTAGE	☐	1,141.96
							1 Voucher Items Listed		**1,141.96**
00003617	06/28		9555	01-5010-565-0	CLERK BINDING, INDEX	DONNA ROSE COMPANY INC	6/17/22 RECORD BOOKS	☐	953.00
							1 Voucher Items Listed		**953.00**
00003456	06/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	6/14/22 FVILLE CLERK MILEAGE	☐	19.60
							1 Voucher Items Listed		**19.60**
00003464	06/28		20597931	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	6/20/22 PEST CONTROL-VOTE MACH BLDG	☐	78.00
							1 Voucher Items Listed		**78.00**
00003447	06/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	5/17/22 MARATHON/FUEL IN CO VEHICLE	☐	72.14
00003447	06/28			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	5/17/22 AUTOZONE/BLADES	☐	15.89
00003462	06/28		CHCS424912	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/21/22 TIRE REPAIR 2017 DURANGO	☐	19.99
00003462	06/28		CHCS441784	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	5/18/22 OIL CHANGE & ROTATE TIRES 2021 DURANG(	☐	79.19
							4 Voucher Items Listed		**187.21**
00003461	06/28		021172408	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	5/16/22 DUTY BOOTS	☐	165.59
00003461	06/28		OR20697249	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	5/2/22 DUTY BOOTS	☐	86.59
00003478	06/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/22/22 ACCREDITED SAFETY/TASER SUPPLIES	☐	854.55
00003478	06/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/22/22 AXON/TASER SUPPLIES	☐	881.40
00003596	06/28		SI102862	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	6/22/22 GUNS & AMMO	☐	2,423.90
							5 Voucher Items Listed		**4,412.03**
00003447	06/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/3/22 USPS/POSTAGE	☐	12.60
00003478	06/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/13/22 MCDONALDS/FOOD FOR SHERIFFS RANCH	☐	6.13
00003478	06/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/13/22 MCDONALDS/REFUND	☐	(15.41)
00003478	06/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/13/22 MCDONALDS/FOOD FOR SHERIFFS RANCH	☐	9.29
							4 Voucher Items Listed		**12.61**
00003579	06/28			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	6/21/22 QT POSTAGE	☐	124.61
							1 Voucher Items Listed		**124.61**
00003447	06/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/17/22 IDENTOGO/FINGERPRINTING-D ESTHER	☐	18.00

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00003447	06/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/27/22 HOLIDAY INN/ROOM AT TRAINING	☐	499.20
00003447	06/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/12/22 IDENTOGO/FINGERPRINTS-M CREEK	☐	18.00
00003460	06/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	5/27/22 REIMB TRAINING MEALS (12)	☐	134.64
00003463	06/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	NICK ESKRIDGE	5/24/22 REIMB FOR FINGERPRINTING	☐	18.00
							5 Voucher Items Listed		**687.84**
00003451	06/28		2020-0283	01-5020-550-0	CORONER SUPPLIES/EQ	CORONERME.COM	6/15/22 SOFTWARE MAINT FEE	☐	150.00
							1 Voucher Items Listed		**150.00**
00003447	06/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	5/10/22 SOREHEADS/OC RES. BOARD LUNCH MTG	☐	111.61
00003447	06/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/7/22 STAPLES/INK & SHARPIES	☐	77.08
00003454	06/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	NIKKI DEVINE	6/16/22 CONTRACT LABOR HRS (16)	☐	240.00
00003478	06/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/16/22 CALLMULTIPLIER/MEMBER UPGRADE	☐	29.67
00003478	06/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/10/22 STAPLES/OFFICE SUPPLIES	☐	33.28
00003579	06/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/15/22 REIMB COPIER PAPER/JAIL	☐	(36.00)
00003579	06/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	6/14/22 REIMB COPIER PAPER/SW	☐	(36.00)
00003478	06/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	6/24/22 STAPLES/DESKTOP FILE & PRINTER STAND	☐	219.43
00003454	06/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	NIKKI DEVINE	6/23/22 CONTRACT LABOR HRS (16.25)	☐	243.75
							9 Voucher Items Listed		**882.82**
00003447	06/28			01-5025-539-0	OCFC ADVERTISING	BB&T BANKCARD CORP-GENERAL	6/7/22 FACEBOOK/JOB ADVERT	☐	35.00
00003478	06/28			01-5025-539-0	OCFC ADVERTISING	BB&T BANKCARD CORP-GENERAL	6/9/22 FACEBOOK/HELP WANTED AD	☐	35.00
00003478	06/28			01-5025-539-0	OCFC ADVERTISING	BB&T BANKCARD CORP-GENERAL	6/11/22 FACEBOOK/HELP WANTED AD	☐	50.00
							3 Voucher Items Listed		**120.00**
00003579	06/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/21/22 REIMB QT POSTAGE/SHERIFF	☐	(124.61)
00003579	06/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/21/22 REIMB QT POSTAGE/OCC TAX	☐	(31.27)
00003579	06/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/21/22 REIMB QT POSTAGE/CO ATTY	☐	(550.51)
00003579	06/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/21/22 REIMB QT POSTAGE/ELECTIONS	☐	(2,747.12)
00003579	06/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	6/21/22 REIMB QT POSTAGE/CLERK	☐	(1,141.96)
							5 Voucher Items Listed		**(4,595.47)**
00003447	06/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TAX-REIMB B RALPH	☐	1.62
00003447	06/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TAX-REIMB BY B RALPH	☐	1.62
00003447	06/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TAX-REIMB BY B RALPH	☐	1.62
00003447	06/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TAX-REIMB BY B RALPH	☐	2.28

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00003447	06/28			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TAX-REIMB BY B RALPH	☐	2.28
							5 Voucher Items Listed		**9.42**
00003450	06/28		21992	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	6/13/22 PROGRAM SAMSUNG PHONE SYSTEM & ADAP	☐	367.91
00003469	06/28		164293	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	6/3/22 CLEAN & MAINT OF RECORDS RM COPIER	☐	125.00
00003583	06/28			01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	AMAZON CAPITAL SERVICES	6/27/22 CABLES FOR PAYROLL OFFICE	☐	23.95
							3 Voucher Items Listed		**516.86**
00003447	06/28			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	6/3/22 WALMART/FIRE EXT	☐	285.65
00003478	06/28			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	6/16/22 PIZZA HUT/ARPA TASK FORCE LUNCH MTG	☐	47.27
00003478	06/28			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	6/15/22 WALMART/ARPA TASK FORCE LUNCH MTG FO	☐	84.83
00003478	06/28			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	6/24/22 OLD HICKORY/FOOD FOR FAMILY DAY	☐	1,490.00
							4 Voucher Items Listed		**1,907.75**
00003478	06/28			01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-GENERAL	6/20/22 STAPLES/BATTERY BACKUPS & SUPPLIES	☐	691.34
00003583	06/28		1T13-4M3W-6H	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	AMAZON CAPITAL SERVICES	6/21/22 FANS FOR OFFICES	☐	383.04
							2 Voucher Items Listed		**1,074.38**
00003447	06/28	00152446		01-5025-741-0	OCFC CAPITAL OUTLAY	BB&T BANKCARD CORP-GENERAL	5/16/22 WALMART/TABLE & CHAIRS	☐	3,388.53
							1 Voucher Items Listed		**3,388.53**
00003579	06/28			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	6/21/22 QT POSTAGE	☐	31.27
							1 Voucher Items Listed		**31.27**
00003447	06/28			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TRAILER RENTAL	☐	26.95
00003447	06/28			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TRAILER RENTAL	☐	26.95
00003447	06/28			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TRAILER RENTAL	☐	26.95
00003447	06/28			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TRAILER RENTAL	☐	37.95
00003447	06/28			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	5/14/22 WALMART/TOTES	☐	137.88
00003447	06/28			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	5/18/22 UHAUL/TRAILER RENTAL	☐	37.95
00003453	06/28			01-5065-336-0	ELECTION VOTING COSTS	KENTUCKY STATE TREASURER	6/8/22 MARCH & APRIL UTILIZATIONS	☐	120.00
00003579	06/28			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	6/21/22 QT POSTAGE	☐	2,747.12
							8 Voucher Items Listed		**3,161.75**
00003572	06/28		INV-20191318	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	6/1/22 GATEKEEPER SERVICE	☐	741.66
00003450	06/28		21927	01-5075-413-0	OCEDA - OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	6/6/22 REPAIR PASSWORD ISSUES	☐	255.67
00003478	06/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/22/22/TONER PIRATE/TONERS	☐	207.71
							3 Voucher Items Listed		**1,205.04**

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00003615	06/28		INV107997	01-5076-507-4	Community Contributuions Dist 4	CARROT-TOP INDUSTRIES INC	6/24/22 FLAGS (6)	☐	272.29
							1 Voucher Items Listed		**272.29**
00003467	06/28		590796	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	6/6/22 TOILETRIES & CLEANERS	☐	365.18
00003478	06/28			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/10/22 WALMART/CLEANERS	☐	35.66
							2 Voucher Items Listed		**400.84**
00003473	06/28		1292230	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	6/10/22 GRASS SEED & CHAINSAW	☐	219.98
00003569	06/28		73346	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	6/17/22 50% TOOLS	☐	482.50
00003464	06/28		20597891	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	6/20/22 PEST CONTROL	☐	177.00
							3 Voucher Items Listed		**879.48**
00003581	06/28	00152456	05-4891	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MIRACLE OF KY&TN	TABLES FOR OUTDOOR SEATING	☐	3,307.00
00003583	06/28			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AMAZON CAPITAL SERVICES	6/20/22 PC MONITOR FOR BAILIFFS	☐	135.98
							2 Voucher Items Listed		**3,442.98**
00003467	06/28		590795	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	6/6/22 CLEANERS	☐	270.46
							1 Voucher Items Listed		**270.46**
00003464	06/28		20597801	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/2/22 PEST CONTROL-LIB ST HOUSE	☐	76.00
00003467	06/28		590794	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	6/6/22 FLOOR STRIP & WAX	☐	323.93
00003473	06/28		1291016	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	6/1/22 WEED KILLER & MOWER CONTROL	☐	599.98
00003478	06/28			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	6/10/22 WALMART-WATER	☐	34.86
00003569	06/28		73346	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	6/17/22 50% TOOLS	☐	482.50
00003464	06/28		20597892	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/20/22 PEST CONTROL-COMM CTR	☐	247.00
00003582	06/28		65394	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	6/21/22 JUNE WATER TREATMENT	☐	182.75
00003598	06/28		101	01-5086-586-0	COMM CTR MAINT/REPAIR	HE ELECTRIC	6/16/22 INSTALL MOTION SENSORS IN BATHROOMS	☐	785.00
							8 Voucher Items Listed		**2,732.02**
00003447	06/28			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	6/1/22 WALMART/EXT CORDS	☐	30.35
00003464	06/28		20597916	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/2/22 PEST CONTROL	☐	64.00
00003595	06/28		301583	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	PREFERRED APPLIANCE REPAIR	6/22/22 WASHER REPAIR	☐	56.45
							3 Voucher Items Listed		**150.80**
00003470	06/28		3404396	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/15/22 GROCERIES	☐	2,809.43
00003470	06/28		3402166	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/8/22 GROCERIES	☐	2,521.60
00003470	06/28		3399789	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/1/22 GROCERIES	☐	2,443.93
00003470	06/28		3407059	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	6/22/22 GROCERIES	☐	2,386.67

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							4 Voucher Items Listed		**10,161.63**
00003447	06/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	5/12/22 OFFICE DEPOT/TONER & SUPPLIES	☐	364.74
00003447	06/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	5/16/22 WALMART/FIRST AID KIT & INV BOOKS	☐	57.75
00003478	06/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	6/13/22 WALMART/FANS	☐	89.84
00003571	06/28		060822-20	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	ROMAINE COMPANIES	6/8/22 INMATE SUPPLIES	☐	2,151.00
00003579	06/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	6/15/22 COPIER PAPER (1)	☐	36.00
							5 Voucher Items Listed		**2,699.33**
00003467	06/28		590913	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	6/6/22 GLOVES & DISINFECTANT	☐	706.80
00003602	06/28		P0045147	01-5101-465-0	JAIL - INMATE NEEDS	VICTORY SUPPLY	6/21/22 SANDALS & TOOTHBRUSHES	☐	652.45
							2 Voucher Items Listed		**1,359.25**
00003472	06/28		65881	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/16/22 INMATE MEDS-J BROWN	☐	21.99
00003472	06/28		65176	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/10/22 INMATE MEDS-J BAKER	☐	10.00
00003472	06/28		64544	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/6/22 INMATE MEDS-J BROWN	☐	36.69
00003472	06/28		63949	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	6/1/22 INMATE MEDS-R SULZER	☐	12.00
00003472	06/28		59982	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/2/22 INMATE MEDS-J BROWN	☐	20.65
00003472	06/28		61455	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/12/22 INMATE MEDS-A MCQUADY	☐	12.00
00003472	06/28		62393	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	5/26/22 INMATE MEDS-J WILKERSON	☐	12.00
00003570	06/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	5/13/22 INMATE MEDICAL-A MCQUADY	☐	142.78
00003570	06/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	5/13/22 INMATE MEDICAL-A MCQUADY	☐	54.78
							9 Voucher Items Listed		**322.89**
00003447	06/28			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/6/22 CHUYS/TRAINING MEALS (4)	☐	59.24
00003478	06/28			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/9/22 HOLIDAY INN/ROOM FOR TRAINING	☐	169.06
00003478	06/28			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	6/9/22 HOLDIAY INN/ROOM FOR TRAINING	☐	169.06
							3 Voucher Items Listed		**397.36**
00003597	06/28	00152457	22477	01-5140-741-0	EMS CAPITAL OUTLAY	COMPLETE COMFORT HEATING & COOLING	HVAC UNIT AMBULANCE BLD	☐	3,975.00
							1 Voucher Items Listed		**3,975.00**
00003464	06/28		20597893	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/2/22 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00003447	06/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/7/22 TSC/BOWLS & SUPPLIES	☐	183.76
00003473	06/28		1291634	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	6/6/22 DOG FOOD	☐	229.90
00003478	06/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/16/22 TSC/PUPPY PADS	☐	59.98

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00003473	06/28		1292923	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	6/16/22 DOG FOOD	☐	459.80
							4 Voucher Items Listed		**933.44**
00003467	06/28		591103	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	6/13/22 SHOE COVERS	☐	113.98
00003467	06/28		591103A	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	6/20/22 SHOE COVERS	☐	113.98
00003583	06/28			01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	AMAZON CAPITAL SERVICES	6/21/22 PRESSURE WASHER ATTACHMENT	☐	135.98
							3 Voucher Items Listed		**363.94**
00003464	06/28		20597937	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	6/2/22 PEST CONTROL	☐	78.00
00003478	06/28			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	6/9/22 TSC/CREDIT	☐	(24.99)
00003478	06/28			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	6/8/22 TSC/WHEELS	☐	99.96
							3 Voucher Items Listed		**152.97**
00003478	06/28			01-5205-741-0	ANIMAL SHELTER - CAPITAL OUTLAY	BB&T BANKCARD CORP-GENERAL	6/22/22 LOWES/WASHER & DRYER	☐	1,076.00
							1 Voucher Items Listed		**1,076.00**
00003447	06/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	6/3/22 WALMART/TOOLS	☐	93.88
00003471	06/28		481656	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	6/9/22 LAMP	☐	31.99
00003478	06/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	6/14/22 WALMART/TOOLS & CLEANER	☐	233.51
00003579	06/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FISCAL COURT	6/14/22 COPIER PAPER (1)	☐	36.00
00003583	06/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	6/20/22 PRINTER PAPER	☐	68.98
00003606	06/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	DAVID HIMES	6/22/22 REIMB FOR TRAILER LAMP	☐	12.99
							6 Voucher Items Listed		**477.35**
00003585	06/28		9921	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	6/15/22 TRASH	☐	21.40
							1 Voucher Items Listed		**21.40**
00003447	06/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	5/9/22 SAMS/PICNIC ITEMS	☐	3.12
00003455	06/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	6/15/22 REIMB GROCERIES FOR SEN MEAL	☐	15.49
00003464	06/28		20597923	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	6/2/22 PEST CONTROL	☐	62.00
00003471	06/28		481820	01-5305-356-0	SENIOR CENTER OPERATING EXP	M & B AUTO PARTS, INC.	6/13/22 AUTO FLUIDS	☐	17.99
00003476	06/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	LORI ANDREWS	6/15/22 REIMB FOR PLANNER	☐	6.00
00003455	06/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	6/22/22 REIMB PARTY NIGHT SUPPLIES	☐	143.27
00003600	06/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	6/17/22 REIMB 2022 SE4A CONF DUES	☐	475.00
							7 Voucher Items Listed		**722.87**
00003447	06/28			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-GENERAL	5/20/22 WALMART/DONATION ITEMS FOR PROJECT GI	☐	715.49
00003447	06/28			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-GENERAL	5/20/22 TSC/DONATION ITEMS FOR PROJECT GRAD	☐	279.99

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00003589	06/28			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	6/23/22 REIMB FOR PIZZA FOR LUNCH MTG	☐	46.52
							3 Voucher Items Listed		**1,042.00**
00003576	06/28		41226	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MATTINGLY'S TIRE & TOWING INC	3/22/22 TIRES & TUBES	☐	383.50
							1 Voucher Items Listed		**383.50**
00003465	06/28		5590007372	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/3/22 UNIFORMS	☐	24.76
00003577	06/28			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	6/13/22 PEST CONTROL	☐	80.00
00003447	06/28			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	6/2/22 TSC/BOOT ALLOWANCE-J EARL	☐	150.00
00003447	06/28			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	6/2/22 TSC/SUPPLIES	☐	101.63
00003465	06/28		5590009692	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/10/22 UNIFORMS	☐	25.12
00003465	06/28		5590011806	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	6/17/22 UNIFORMS	☐	26.44
							6 Voucher Items Listed		**407.95**
00003574	06/28		3861	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	5/31/22 PORTABLE TOILET RENTAL	☐	130.00
							1 Voucher Items Listed		**130.00**
00003605	06/28			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	CHARLIE SHIELDS	6/22/22 REIMB FOR CAR RENTAL DEPOSIT	☐	50.00
							1 Voucher Items Listed		**50.00**
00003464	06/28		20597972	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	6/2/22 PEST CONTROL	☐	61.00
00003465	06/28		5590007372	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/3/22 UNIFORMS	☐	21.28
00003473	06/28		1292618	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	6/14/22 WEED KILLER	☐	300.00
00003471	06/28		481879	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	6/14/22 HOSE FITTINGS	☐	37.09
00003465	06/28		5590009692	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/10/22 UNIFORMS	☐	21.28
00003465	06/28		5590011806	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	6/17/22 UNIFORMS	☐	22.96
							6 Voucher Items Listed		**463.61**
00003478	06/28			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	6/14/22 DLG/LOCAL ISSUES REG-MELTON & MORPHE\	☐	610.00
							1 Voucher Items Listed		**610.00**
00003447	06/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/7/22 CRACKER BARREL/CONF MEALS (2)	☐	38.90
00003478	06/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	6/9/22 MARRIOTT/ROOM FOR CONF-MORPHEW	☐	390.00
							2 Voucher Items Listed		**428.90**
00003447	06/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	5/31/22 TARGET/SUPPLIES FOR FAMILY DAY	☐	16.00
00003447	06/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	5/31/22 HOBBY LOBBY/SUPPLIES FOR FAMILY DAY	☐	79.73
00003447	06/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	6/7/22 TARGET/SUPPLIES FOR FAMILY DAY	☐	696.88
00003447	06/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	6/7/22 TJ MAXX/SUPPLIES FOR FAMILY DAY	☐	236.91

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00003449	06/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	UNITED STATES TREASURY	6/28/22 ANNUAL 720	☐	281.79
00003478	06/28			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	6/23/22 WALMART/SUPPLIES FOR FAMILY DAY	☐	91.56
							6 Voucher Items Listed		**1,402.87**
00003458	06/28		4890-199954	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	6/14/22 PARTS FOR UNIT #35	☐	26.10
00003458	06/28		4890-199949	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	6/14/22 PARTS FOR UNIT #35	☐	218.86
00003474	06/28		1754-252572	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	6/13/22 HOSE ASSEMBLY FOR UNIT #25	☐	311.50
00003474	06/28		1754-252625	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	6/14/22 ACCUMULATOR FOR UNIT #25	☐	27.34
00003475	06/28		1857536	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/16/22 DOOR FOR UNIT #33	☐	427.73
00003477	06/28		1852178	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/9/22 FITTINGS FOR UNIT #33	☐	102.91
00003477	06/28		1850942	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/8/22 PARTS FOR UNITS 32 & 34	☐	199.26
00003474	06/28		1754-253506	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	6/22/22 PLUGS FOR UNIT #25	☐	38.32
00003607	06/28		2127282	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	6/20/22 SNAP RING FOR UNIT #38	☐	2.56
00003475	06/28		1860079	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/20/22 FILTER ASSEMBY FOR UNIT #33	☐	216.31
00003474	06/28		1754-253533	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	6/22/22 COIL FOR UNIT #25	☐	18.28
							11 Voucher Items Listed		**1,589.17**
00003447	06/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-GENERAL	6/7/22 STAPLES/OFFICE SUPPLIES	☐	88.60
00003468	06/28		226673	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BEAVER DAM BUILDING SUPPLY	6/13/22 NEW LIGHTS & BULBS	☐	1,182.05
00003478	06/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-GENERAL	6/15/22 STAPLES/OFFICE CHAIR	☐	354.33
00003478	06/28			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-GENERAL	6/10/22 WALMART/OFFICE BLINDS	☐	130.97
00003608	06/28		2016-1402	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	FIGG CONSULTING	6/23/22 DISCOVER COMMON USER ON LAPTOP	☐	75.00
							5 Voucher Items Listed		**1,830.95**
00003457	06/28		OW-88347	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	6/10/22 SCREWS	☐	3.40
00003459	06/28		0222060372	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	6/8/22 WELDING SUPPLIES	☐	80.31
00003468	06/28		226328	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	6/9/22 FAN	☐	26.99
00003468	06/28		226740	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	6/14/22 2X4S	☐	20.40
00003473	06/28		1291256	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	6/3/22 HITCH CLIP	☐	7.99
00003474	06/28		1754-252710	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	6/15/22 HEATER HOSE	☐	7.15
00003474	06/28		1754-252000	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	6/9/22 AUTO CLEANERS	☐	60.45
00003477	06/28		1850942	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	6/8/22 HYGARD FOR SHOP	☐	240.36
00003474	06/28		1754-253508	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	6/22/22 IMPACT BITS	☐	16.99
00003474	06/28		1754-253533	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	6/22/22 EXTENSION	☐	7.99

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00003457	06/28		OW-88523	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	6/17/22 SCREWS	☐	26.86
00003610	06/28		0230876	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	6/17/22 RUBBER CAPS	☐	12.73
00003611	06/28		0221227-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	DIAMOND MOWERS LLC	6/17/22 BLADES	☐	1,553.07
							13 Voucher Items Listed		**2,064.69**
00003609	06/28		7194999	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	6/14/22 FUEL	☐	10,512.76
							1 Voucher Items Listed		**10,512.76**
00003466	06/28		5590007381	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/3/22 UNIFORMS	☐	170.22
00003466	06/28		5590009696	02-6105-481-0	ROAD UNIFORMS	ARAMARK	6/10/22 UNIFORMS	☐	170.22
							2 Voucher Items Listed		**340.44**
00003464	06/28		20597914	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	6/2/22 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00003584	06/28		K211176	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	6/21/22 FY 2022 ADDITIONAL INS 2023 MACK	☐	65.44
00003584	06/28		K220887	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	6/21/22 FY 2023 ADDITIONAL INS 2023 MACK	☐	1,722.00
							2 Voucher Items Listed		**1,787.44**
00003588	06/28		064305	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	HALLSTAR CONSTRUCTION/JORDAN HALL	6/23/22 REMETAL SIDES OF BLDG	☐	6,024.81
00003468	06/28		227303	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	BEAVER DAM BUILDING SUPPLY	6/21/22 REPLACE OUTDOOR SEC LIGHTS	☐	580.00
							2 Voucher Items Listed		**6,604.81**
00003567	06/28			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	6/16/22 INDIGENT P KELLY	☐	230.00
00003567	06/28			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	6/16/22 INDIGENT H MARTIN	☐	230.00
00003567	06/28			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	6/16/22 INDIGENT D FRANCIS	☐	150.00
							3 Voucher Items Listed		**610.00**
00003599	06/28			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	6/22/22 INDIGENT MED EVALUATION-R WINSTEAD	☐	185.00
							1 Voucher Items Listed		**185.00**
00003573	06/28		CL493941	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	FERGUSON/WOLSELEY IND #185	6/9/22 VALVE TO REPAIR SPRAY PAD	☐	695.00
00003575	06/28		397836	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY ROAD DEPARTMENT	6/14/22 FUEL	☐	157.44
00003575	06/28		397828	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY ROAD DEPARTMENT	4/19/22 FUEL	☐	100.88
00003569	06/28		73295	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	LIKENS PLUMBING	6/14/22 TOOLS & BULBS	☐	96.01
00003597	06/28		22284	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	COMPLETE COMFORT HEATING & COOLING	6/7/22 HVAC REPAIRS IN BLDG #3	☐	311.00
00003473	06/28		1291801	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	6/22/22 MOWER PARTS	☐	1,463.36
							6 Voucher Items Listed		**2,823.69**
00003603	06/28			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	5/13/22 REIMB MAGAZINE ADS	☐	686.86

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							1 Voucher Items Listed		**686.86**
00003590	06/28			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	COMPLETE COMFORT HEATING & COOLING	6/21/22 REPLACE FILTERS & SERVICE UNIT	☐	180.00
00003594	06/28			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	MIKE FULKERSON	6/23/22 INSTALL SHOWCASE LIGHTS	☐	575.94
00003603	06/28			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	6/25/22 REIMB J FLENER SALARY (6/5-6/18/22)	☐	683.51
00003604	06/28		06282022	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	6/28/22 MOW & TRIM	☐	450.00
							4 Voucher Items Listed		**1,889.45**
00003478	06/28			75-5145-319-0	911 - COMPUTER I.T. SUPPORT	BB&T BANKCARD CORP-GENERAL	6/23/22 WALMART/WEATHER TV REPLACEMENT	☐	388.00
00003608	06/28		2016-1401	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	FIGG CONSULTING	6/23/22 REPROGRAM & RUN CABLES FOR 3 COMPUTEI	☐	225.00
00003608	06/28		2016-1398	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	FIGG CONSULTING	5/13/22 INSTALL FIREWALL	☐	1,025.14
							3 Voucher Items Listed		**1,638.14**
00003478	06/28			75-5145-445-0	911 - OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/22/22 WALMART/OFFICE SUPPLIES	☐	541.86
00003592	06/28	00152459		75-5145-445-0	911 - OFFICE SUPPLIES	EVANS & EQUIPS MISSION CRITICAL OPERATI(	4 OFFICE CHAIRS	☐	8,237.20
00003592	06/28	00152459		75-5145-445-0	911 - OFFICE SUPPLIES	EVANS & EQUIPS MISSION CRITICAL OPERATI(	FREIGHT	☐	625.00
00003579	06/28			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/22/22 COPIER PAPER (10)	☐	360.00
							4 Voucher Items Listed		**9,764.06**
00003601	06/28		22-06-119ME	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	COMPUTER PROJECTS OF IL INC	6/17/22 ANNUAL LICENSES (2)	☐	360.00
							1 Voucher Items Listed		**360.00**
00003447	06/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	5/20/22 CIRCLE K/FUEL IN CO VEHICLE	☐	70.92
00003447	06/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	6/4/22 WALMART/TRAINING UNIFORMS	☐	31.95
00003447	06/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	6/7/22 TACO BELL/TRAINING MEAL-D NEBLETT	☐	9.20
00003478	06/28			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	6/22/22 NENA/PUBLIC SECTOR-D BULLOCK	☐	142.00
							4 Voucher Items Listed		**254.07**
00003593	06/28			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	HOLLMAN'S HVAC-R SERVICES	6/17/22 HVAC UNIT FOR KY KITTY	☐	5,200.00
							1 Voucher Items Listed		**5,200.00**
00003452	06/28		2412	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	6/14/22 VACUUM & RECHARGE AC	☐	65.00
							1 Voucher Items Listed		**65.00**
00003447	06/28			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	5/20/22 PAY.GOV/FORM 1023-EZ FILE FEE	☐	275.00
00003478	06/28			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	6/17/22 STAPLES/OFFICE SUPPLIES	☐	157.82
00003579	06/28			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	6/21/22 QT POSTAGE	☐	1.06
00003469	06/28		164560	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	6/23/22 PRINTER & TONERS	☐	999.08
							4 Voucher Items Listed		**1,432.96**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 28 2022 BILLS & CLAIMS

All Funds

From: 06/28/2022 To: 06/28/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						73 Accounts Listed	237 Voucher Items Listed		**104,708.42**