Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 8 2022 BILLS & CLAIMS

All Funds

From: 02/08/2022 To: 02/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002145	02/08		11JL-MVPT-P4	01-5010-445-0	CLERK OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1/22/22 PURPLE PRINT RIBBON	☐	7.99
00002181	02/08		39957	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	1/28/22 VALUABLE PAPER ENVELOPES	☐	289.80
							2 Voucher Items Listed		**297.79**
00002123	02/08		1252202	01-5010-565-0	CLERK BINDING, INDEX	TAYLOR'S T & E, LLC	1/25/22 REPROGRAM DVR	☐	85.00
							1 Voucher Items Listed		**85.00**
00002119	02/08			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	1/19/22 REIMB TRAINING MILEAGE (300)	☐	120.00
							1 Voucher Items Listed		**120.00**
00002143	02/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	1/25/22 FVILLE CLERK MILEAGE	☐	32.00
00002144	02/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	1/11/22 FVILLE CLERK MILEAGE	☐	32.00
00002143	02/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	2/1/22 FVILLE CLERK MILEAGE	☐	16.00
							3 Voucher Items Listed		**80.00**
00002146	02/08		34758	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	1/15/22 SOFTWARE MAINT	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00002212	02/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,950.96
							1 Voucher Items Listed		**4,950.96**
00002115	02/08		1754-235965	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	O'REILLY AUTO PARTS INC.	1/24/22 SUPPLIES	☐	32.44
							1 Voucher Items Listed		**32.44**
00002140	02/08		001	01-5015-445-0	SHERIFF OFFICE SUPPLIES	CHARLOTTE OWENS	1/19/22 CATER REC BANQUET	☐	700.00
							1 Voucher Items Listed		**700.00**
00002197	02/08			01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	12/23/21 POST ACCIDENT TEST-J MULLINS	☐	40.00
							1 Voucher Items Listed		**40.00**
00002138	02/08		20837	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	1/20/22 ANTI VIRUS FOR 5 COMPUTERS/1 YR	☐	250.00
							1 Voucher Items Listed		**250.00**
00002212	02/08			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	115.48
							1 Voucher Items Listed		**115.48**
00002212	02/08			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	90.13
							1 Voucher Items Listed		**90.13**
00002145	02/08		11JL-MVPT-P4	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	1/22/22 1099 KITS	☐	78.87
00002187	02/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	2/22/22 COPIER PAPER (12 CASES)	☐	432.00
							2 Voucher Items Listed		**510.87**
00002148	02/08			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	CHANDRA SMITH	1/27/22 REIMB FOR COVID HOME TEST	☐	20.00

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							1 Voucher Items Listed		**20.00**
00002139	02/08			01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	1/11/22 4TH QT FED WORKERS	☐	1,963.00
							1 Voucher Items Listed		**1,963.00**
00002147	02/08			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	1/27/22 BOARD OF ELECTIONS MTG	☐	50.00
							1 Voucher Items Listed		**50.00**
00002181	02/08		39899	01-5075-413-0	OCEDA - OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	1/11/22 PROJECT AGENDAS	☐	10.60
00002188	02/08			01-5075-413-0	OCEDA - OPERATING EXPENSE	SOREHEADS	2/1/22 SITE VISIT LUNCH	☐	186.09
							2 Voucher Items Listed		**196.69**
00002185	02/08			01-5075-741-0	OCEDA - CAPITAL OUTLAY	CHRISTOPHER SLOCUM	2/2/22 REPAIR WATER DAMAGED WALLS	☐	2,500.00
							1 Voucher Items Listed		**2,500.00**
00002218	02/08		843	01-5075-741-G	OCEDA - GRANTS	CONNECTED NATION	1/31/22 VIRTUAL TRAINING	☐	150.00
							1 Voucher Items Listed		**150.00**
00002219	02/08		1141798	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	1/31/22 COMMUNITY DUMPSTERS	☐	2,783.28
00002219	02/08			01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	1/31/22 DUMPSTER CREDIT	☐	(390.00)
							2 Voucher Items Listed		**2,393.28**
00002108	02/08		586322	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	1/24/22 TOILET PAPER & TOWELS	☐	786.41
00002108	02/08		586321	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	1/24/22 TRASH BAGS & CLEANERS	☐	585.31
							2 Voucher Items Listed		**1,371.72**
00002114	02/08		756610	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/4/22 WATER-911	☐	70.00
00002114	02/08		756582	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/4/22 WATER-CTHOUSE	☐	77.00
00002122	02/08		INV101552	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CARROT-TOP INDUSTRIES INC	1/21/22 FLAGS	☐	148.78
00002217	02/08		21655	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	1/20/22 HEAT PUMP CONSOLE-CLERK	☐	563.00
00002217	02/08		21651	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	1/20/22 NEW HVAC UNIT-PVA	☐	4,600.00
							5 Voucher Items Listed		**5,458.78**
00002114	02/08		756598	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/4/22 WATER-CIRCUIT CLERK	☐	21.00
							1 Voucher Items Listed		**21.00**
00002109	02/08		214218	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	1/14/22 BULBS	☐	74.98
00002114	02/08		756581	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/4/22 WATER-JUDGE EXECUTIVE	☐	21.00
00002122	02/08		INV101552	01-5086-586-0	COMM CTR MAINT/REPAIR	CARROT-TOP INDUSTRIES INC	1/21/22 FLAGS	☐	148.79
00002109	02/08		214851	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	1/24/22 BULBS	☐	231.74
00002109	02/08		214929	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	1/25/22 FAUCET	☐	41.98

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00002123	02/08		1312201	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	1/31/22 INSTALL FAX MACH-OCC TAX	☐	170.00
00002186	02/08		64570	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	1/28/22 JAN WATER TREATMENT	☐	182.75
							7 Voucher Items Listed		**871.24**
00002197	02/08			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY HOSPITAL CORPORATION	12/15/21 PRE EMP TEST-D WILLIS	☐	40.00
							1 Voucher Items Listed		**40.00**
00002108	02/08		58605	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	1/3/22 BLEACH & DETERGENT	☐	259.43
00002123	02/08		1212203	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	1/21/22 ADJUST CAMERAS	☐	145.00
00002108	02/08		586597	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	1/24/22 TRASH BAGS & CLEANERS	☐	376.47
							3 Voucher Items Listed		**780.90**
00002112	02/08		3344973	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/5/22 GROCERIES	☐	2,224.12
00002112	02/08		3347153	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/12/22 GROCERIES	☐	2,457.85
00002112	02/08		3349621	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/19/22 GROCERIES	☐	22.16
00002112	02/08		3349620	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/19/22 GROCERIES	☐	2,031.19
00002112	02/08		3352975	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/28/22 GROCERIES	☐	138.73
00002112	02/08		3352034	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	1/28/22 GROCERIES	☐	2,066.40
							6 Voucher Items Listed		**8,940.45**
00002212	02/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	319.48
							1 Voucher Items Listed		**319.48**
00002128	02/08		5092635412	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	1/24/22 INMATE MEDS	☐	137.21
							1 Voucher Items Listed		**137.21**
00002108	02/08		586005A	01-5101-549-0	JAIL - MEDICAL	BARRET FISHER INC	1/24/22 MEDICINE CUPS	☐	76.90
							1 Voucher Items Listed		**76.90**
00002116	02/08		1273243	01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	1/6/22 FUEL IN CO VEHICLE	☐	16.00
00002212	02/08		78114448	01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	887.31
							2 Voucher Items Listed		**903.31**
00002110	02/08			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	11,031.56
							1 Voucher Items Listed		**11,031.56**
00002197	02/08			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY HOSPITAL CORPORATION	12/6/21 PRE EMP TEST-J DAUGHERTY	☐	40.00
							1 Voucher Items Listed		**40.00**
00002116	02/08		1272767	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/3/22 CRACKED CORN	☐	34.47
00002116	02/08		1274362	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/19/22 PELLETS	☐	69.90

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00002116	02/08		1275321	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/28/22 GLOVES	☐	7.96
00002116	02/08		1275448	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/31/22 STRAW	☐	20.00
							4 Voucher Items Listed		**132.33**
00002108	02/08		586414	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	1/17/22 MOP HEADS & TOILET PAPER	☐	96.78
							1 Voucher Items Listed		**96.78**
00002212	02/08			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	372.76
							1 Voucher Items Listed		**372.76**
00002212	02/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	244.27
							1 Voucher Items Listed		**244.27**
00002223	02/08			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	1/31/22 INMATE LUNCHES	☐	166.59
							1 Voucher Items Listed		**166.59**
00002212	02/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	522.62
							1 Voucher Items Listed		**522.62**
00002216	02/08			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	832.90
							1 Voucher Items Listed		**832.90**
00002142	02/08		000082	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	FRAMES SEAMLESS GUTTERS	1/28/22 GUTTERS FOR HORSE ARENA	☐	3,485.00
00002202	02/08		40094	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MATTINGLY'S TIRE & TOWING INC	12/28/21 NEW TIRES RAM TRUCK	☐	1,211.00
							2 Voucher Items Listed		**4,696.00**
00002118	02/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	1/19/22 OIL CHANGE RAM TRUCK	☐	40.00
00002212	02/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	494.20
							2 Voucher Items Listed		**534.20**
00002203	02/08		714695857-01	01-5401-467-0	PARK RECREATION SUPPLIES	ORIENTAL TRADING COMPANY INC	1/26/22 PLASTIC EGGS	☐	112.63
							1 Voucher Items Listed		**112.63**
00002107	02/08		813369758	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/7/22 UNIFORMS	☐	24.76
00002107	02/08		813379835	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/14/22 UNIFORMS	☐	24.76
00002113	02/08		0233279	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/3/22 HYDRANT & SUPPLIES	☐	138.46
00002116	02/08		1273855	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	1/13/22 CHAIN & GAS JUG	☐	33.99
00002116	02/08		1273822	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	1/13/22 CHAINSAW PARTS	☐	168.42
00002107	02/08		813389802	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/21/22 UNIFORMS	☐	24.76
00002113	02/08		0235417	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/27/22 SUPPLIES	☐	71.31
00002113	02/08		0235040	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/22/22 SUPPLIES	☐	19.77

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00002107	02/08		813399869	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	1/28/22 UNIFORMS	☐	24.76
							9 Voucher Items Listed		**530.99**
00002137	02/08		35367	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	1/28/22 PROPANE	☐	520.32
00002137	02/08		35366	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	1/28/22 PROPANE	☐	559.82
00002137	02/08		35368	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	1/28/22 PROPANE	☐	974.88
							3 Voucher Items Listed		**2,055.02**
00002107	02/08		813369758	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/7/22 UNIFORMS	☐	21.28
00002107	02/08		813379835	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/14/22 UNIFORMS	☐	21.28
00002115	02/08		1754-235368	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	1/19/22 OIL & FILTERS	☐	217.82
00002107	02/08		813389802	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/21/22 UNIFORMS	☐	21.28
00002107	02/08		813399869	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	1/28/22 UNIFORMS	☐	21.28
00002212	02/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	114.73
00002115	02/08		1754-235877	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	1/24/22 SUPPLIES	☐	39.61
							7 Voucher Items Listed		**457.28**
00002121	02/08		2022-62	01-9100-569-0	REG/ MEMBERSHIP/ DUES	A & M CONSULTANTS LLC	1/23/22 WEB BASED TRAINING-S SMALL	☐	100.00
00002121	02/08		2022-97	01-9100-569-0	REG/ MEMBERSHIP/ DUES	A & M CONSULTANTS LLC	1/29/22 WEB BASED TRAINING-S SMALL	☐	114.00
							2 Voucher Items Listed		**214.00**
00002221	02/08			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCTIONS FOR WELLNESS CENTER	☐	308.00
							1 Voucher Items Listed		**308.00**
00002213	02/08		3593754	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/22 DIST 1 ROCK	☐	350.55
00002213	02/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/22 DIST 5 ROCK	☐	635.38
00002213	02/08			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	1/31/22 SHOP ROCK	☐	2,248.43
							3 Voucher Items Listed		**3,234.36**
00002116	02/08		1273070	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	1/5/22 CHAINSAW OIL & PARTS	☐	123.45
00002222	02/08		9714	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY BALEFILL, INC.	1/31/22 TRASH REMOVAL	☐	406.50
							2 Voucher Items Listed		**529.95**
00002184	02/08		89766	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	2/17/22 PLOW LIGHTS	☐	112.50
00002200	02/08		770033	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	1/20/22 SWITCH FOR UNIT #5	☐	42.97
00002201	02/08		2081610	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MCCOY CONSTRUCTION & FORESTRY	2/1/22 HYDRAULICS FOR UNIT #38	☐	156.51
							3 Voucher Items Listed		**311.98**
00002111	02/08		159117	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	1/5/22 HEATER & CLIPBOARD	☐	75.71

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00002199	02/08		11563	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	PARAGON PRINTING	1/31/22 WORK ORDERS	☐	90.00
							2 Voucher Items Listed		**165.71**
00002109	02/08		213907	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	1/11/22 BULBS	☐	128.97
00002113	02/08		0233253	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/5/22 RECEPTACLE & DRILL BIT	☐	22.18
00002113	02/08		0233225	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/3/22 KEYS	☐	19.88
00002113	02/08		0233433	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/12/22 NUTS	☐	12.99
00002115	02/08		1754-234044	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/6/22 DEICER	☐	58.53
00002116	02/08		1274436	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/19/22 CHAIN	☐	9.16
00002116	02/08		1272751	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/3/22 CHAINS & FILES	☐	66.97
00002108	02/08		586602	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	1/24/22 CUPS & DISINFECTANT SPRAY	☐	119.17
00002115	02/08		1754-235915	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/24/22 CONNECTOR PIPE	☐	19.09
00002115	02/08		1754-236200	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/27/22 RAIN CAP	☐	18.14
00002194	02/08		904681669	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	1/25/22 BATTERIES	☐	16.96
00002115	02/08		1754-236199	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/27/22 WD-40	☐	46.14
00002115	02/08		1754-235559	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	1/21/22 ADAPTER & CTR PUNCH	☐	12.76
00002196	02/08		L4048-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	ALLIED TOOLS INC	1/28/22 SHOP TOWELS	☐	660.00
							14 Voucher Items Listed		**1,210.94**
00002189	02/08		7193207	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	1/25/22 FUEL	☐	3,902.30
00002212	02/08			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,223.24
							2 Voucher Items Listed		**6,125.54**
00002193	02/08		932539	02-6105-471-0	ROAD SALT	COMPASS MINERALS AMERICA	1/21/22 SALT	☐	5,080.62
							1 Voucher Items Listed		**5,080.62**
00002106	02/08		813379836	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/14/22 UNIFORMS	☐	388.24
00002106	02/08		813369759	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/7/22 UNIFORMS	☐	192.87
00002106	02/08		813399870	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/28/22 UNIFORMS	☐	183.02
00002106	02/08		813389803	02-6105-481-0	ROAD UNIFORMS	ARAMARK	1/21/22 UNIFORMS	☐	183.02
							4 Voucher Items Listed		**947.15**
00002198	02/08		106906	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	1/12/22 EXCAVATOR BIDS	☐	72.50
00002198	02/08		106934	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	1/19/22 3/4 TON 4X4 BIDS	☐	72.50
00002198	02/08		106907	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	1/12/22 3/4 TON 4X4 BIDS	☐	72.50
							3 Voucher Items Listed		**217.50**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 8 2022 BILLS & CLAIMS

All Funds

From: 02/08/2022 To: 02/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002215	02/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/4/22 REIMB CELL	☐	69.00
							1 Voucher Items Listed		**69.00**
00002137	02/08		35365	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	1/28/22 PROPANE	☐	1,299.76
							1 Voucher Items Listed		**1,299.76**
00002195	02/08		8002395877	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	1/14/22 FEB SERVICES	☐	94.95
00002197	02/08			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	12/27/21 POST ACCIDENT TEST-D BURDEN	☐	18.00
00002197	02/08			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	12/29/21 POST ACCIDENT TEST-R FERGUSON	☐	40.00
							3 Voucher Items Listed		**152.95**
00002220	02/08			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JOSH WRIGHT	12/23/21 PATROL MILEAGE (550)	☐	220.00
00002220	02/08			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JOSH WRIGHT	12/16/21 PATROL MILEAGE (1132)	☐	452.80
							2 Voucher Items Listed		**672.80**
00002120	02/08			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	1/19/22 INDIGENT EVALUATION-P KELLY	☐	185.00
							1 Voucher Items Listed		**185.00**
00002141	02/08		1544	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	1/27/22 JAN TRASH	☐	70.00
00002113	02/08		0233249	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/5/22 SUPPLIES	☐	13.10
00002113	02/08		0233251	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	HARTFORD BUILDING & SUPPLY INC.	1/5/22 COPPER LINE	☐	2.99
							3 Voucher Items Listed		**86.09**
00002197	02/08			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	12/20/21 PRE EMP TEST-D NEBLETT	☐	40.00
00002197	02/08			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	12/15/21 PRE EMP TEST-R PHARRIS	☐	40.00
							2 Voucher Items Listed		**80.00**
00002145	02/08		1YK1-1HVD-NK	84-5025-594-0	PPE AND SAFETY FOR COVID19 (R2022-12)	AMAZON CAPITAL SERVICES	2/6/22 HEPA FILTERS & AIR PURIFIERS	☐	621.35
							1 Voucher Items Listed		**621.35**
00002109	02/08		213932	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	1/11/22 CODED LOCKS	☐	309.98
							1 Voucher Items Listed		**309.98**
00002184	02/08		89651	84-6105-741-0	ROAD DEPT CAPITAL OUTLAY	IMPCO	2/12/22 SPREADER	☐	4,445.00
							1 Voucher Items Listed		**4,445.00**
						67 Accounts Listed	145 Voucher Items Listed		**83,981.24**