Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 22 2022 BILLS & CLAIMS

All Funds

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002258	02/22		845634128	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	THOMSON REUTERS-WEST	1/1/22 DEC RESEARCH CHARGE	☐	962.00
00002258	02/22		845796695	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	THOMSON REUTERS-WEST	2/1/22 JAN RESEARCH CHARGE	☐	962.00
							2 Voucher Items Listed		**1,924.00**
00002297	02/22		39977	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	2/3/22 BLANK ENVELOPES	☐	35.00
							1 Voucher Items Listed		**35.00**
00002285	02/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	1/19/22 MARRIOTT/ROOM FOR TRAINING-B RALPH	☐	154.59
00002285	02/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	1/19/22 DAYTIME CAFE/TRAINING MEAL-B RALPH	☐	7.00
00002285	02/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	1/19/22 TONYS/TRAINING MEAL-B RALPH	☐	53.00
							3 Voucher Items Listed		**214.59**
00002332	02/22		34917	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	2/15/22 SOFTWARE MAINT	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00002285	02/22			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	1/27/22 WALMART/KEY FOBS	☐	43.70
00002312	02/22		156	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WILLIAM HARRISON TAYLOR	12/20/21 REPLACE SIREN SPEAKER	☐	100.00
00002313	02/22		CHCS420844	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	1/27/22 OIL CHANGE 2017 DURANGO	☐	73.34
00002314	02/22		5001386	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	2/1/22 MOBILE PRINTER SHELF	☐	140.00
00002230	02/22		40484	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	1/11/22 4 NEW TIRES	☐	671.50
00002230	02/22		40243	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	12/15/21 12 NEW TIRES	☐	1,500.00
00002346	02/22			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JACOB PHELPS	2/17/22 REIMB FOR ANTIFREEZE	☐	15.99
							7 Voucher Items Listed		**2,544.53**
00002311	02/22		020239627	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	1/19/22 BOOTS	☐	79.99
00002315	02/22		497612-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	2/2/22 UNIFORMS	☐	41.90
00002315	02/22		495930-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	1/13/22 UNIFORM HATS	☐	15.00
							3 Voucher Items Listed		**136.89**
00002285	02/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/7/22 USPS/POSTAGE	☐	11.90
00002285	02/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	1/22/22 INTUIT/QUICKBOOKS	☐	50.00
							2 Voucher Items Listed		**61.90**
00002227	02/22		159921	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/27/22 COPY COUNT	☐	37.04
00002227	02/22		159922	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/27/22 COPY COUNT	☐	64.73
00002227	02/22		159925	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/27/22 COPY COUNT	☐	26.56
00002227	02/22		159924	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	1/27/22 COPY COUNT	☐	15.00
00002342	02/22		20697	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	1/5/22 REPAIR MONITOR DISPLAY	☐	350.97

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00002343	02/22		002266	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	1/4/22 TAX DISPLAY MAINT	☐	412.00
00002343	02/22		012268	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	1/4/22 TAX SOFTWARE MAINT	☐	1,274.63
00002342	02/22		20446	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	11/20/21 NEW SERVER & EQ (Partical)	☐	1,678.95
00002342	02/22		20916	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	2/1/22 CLOUD BACKUP	☐	2,736.00
							9 Voucher Items Listed		**6,595.88**
00002344	02/22		2022-92	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	1/1/22 ASSOCIATION DUES	☐	968.00
							1 Voucher Items Listed		**968.00**
00002342	02/22		20446	01-5015-741-0	SHERIFF CAPITAL OUTLAY	KNIGHTS TECHNOLOGIES	11/20/21 NEW SERVER & EQ (Partical)	☐	9,466.00
							1 Voucher Items Listed		**9,466.00**
00002285	02/22			01-5020-550-0	CORONER SUPPLIES/EQ	BB&T BANKCARD CORP-GENERAL	1/27/22 STAPLES/FOLDERS & HANGING FILES	☐	104.68
							1 Voucher Items Listed		**104.68**
00002226	02/22			01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	2/8/22 2022 CONF REG-D PEARSON	☐	150.00
00002226	02/22			01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	2/8/22 2022 CONF REG-E DOOLIN	☐	150.00
00002226	02/22			01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	2/8/22 2022 MEMBER DUES-E DOOLIN	☐	75.00
00002226	02/22			01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	2/8/22 2022 MEMBER DUES-D PEARSON	☐	75.00
00002226	02/22			01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	2/8/22 2022 MEMBER DUES-J MAIDEN	☐	75.00
							5 Voucher Items Listed		**525.00**
00002230	02/22		40378	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	1/12/22 4 NEW TIRES 99 S-10	☐	420.00
							1 Voucher Items Listed		**420.00**
00002229	02/22		2911239	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	2/7/22 TONER	☐	290.40
00002285	02/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	1/17/22 STAPLES/FOLDING TABLE	☐	29.99
00002285	02/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	1/21/22 STAPLES/MESSAGE BOOK	☐	14.79
00002285	02/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	1/27/22 STAPLES/BATTERIES & KLEENEX	☐	78.97
							4 Voucher Items Listed		**414.15**
00002285	02/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	1/19/22 DAYTIME CAFE/MEAL OVER-REIMB BY RALPH	☐	13.51
00002285	02/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	1/14/22 HARBOR FREIGHT/TAXES-REIMB BY C SHIELD	☐	3.72
							2 Voucher Items Listed		**17.23**
00002285	02/22			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	1/13/22 WALMART/MTG SNACKS	☐	93.18
							1 Voucher Items Listed		**93.18**
00002285	02/22			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP-GENERAL	1/21/22 STAPLES/FAX MACHINE & SUPPLIES	☐	324.26
00002328	02/22		745257	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/27/22 COPY COUNT	☐	59.75

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OHIO COUNTY FISCAL COURT

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00002328	02/22		745256	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/27/22 COPY COUNT	☐	160.64
00002328	02/22		744717	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/25/22 COPY COUNT	☐	544.00
							4 Voucher Items Listed		**1,088.65**
00002327	02/22			01-5047-567-0	OCCTAX REFUNDS	NORMAN KING ELECTRIC INC	2/8/22 2021 QT REFUND	☐	250.55
00002345	02/22			01-5047-567-0	OCCTAX REFUNDS	MCCOY EXTERMINATING INC	2/17/22 2021 QT REFUND	☐	2,185.50
							2 Voucher Items Listed		**2,436.05**
00002298	02/22		191863-OH-01	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	1/31/22 JAN POSTCARD PROCESSING	☐	19.60
00002297	02/22		40012	01-5065-336-0	ELECTION VOTING COSTS	LIKENS PRINTING COMPANY, INC.	2/11/22 ELECTION TRAINING POSTCARDS	☐	102.00
							2 Voucher Items Listed		**121.60**
00002285	02/22			01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	BB&T BANKCARD CORP-GENERAL	1/18/22 WALMART/DEAD BOLT	☐	11.38
							1 Voucher Items Listed		**11.38**
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/10/22 WALMART/NAME BADGES & TISSUE	☐	27.76
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/10/22 TROPHY HOUSE/BANNER	☐	62.50
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/18/22 BILL MONROE MUSEUM/GIFTS FOR COMPANY	☐	86.31
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/12/22 FOODIE CALL/SITE VISIT LUNCH	☐	190.80
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/21/22 WALMART/SUPPLIES FOR SITE VISIT	☐	244.63
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/24/22 WALMART/SUPPLIES FOR SITE VISIT	☐	32.08
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/25/22 NEXT MOVE GROUP/MEMBER DUES	☐	2,470.00
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/21/22 LIMOS BY KNIGHT/SITE VISIT TRANPORTATI(	☐	409.50
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/1/22 WALMART/SUPPLIES	☐	62.41
00002296	02/22		1512	01-5075-413-0	OCEDA - OPERATING EXPENSE	LIFE SONG ADVERTISING	11/30/21 DSSA HIRING ADVERTISING	☐	400.00
00002285	02/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/25/22 ZOOM/SUBSCRIPTION	☐	158.89
							11 Voucher Items Listed		**4,144.88**
00002265	02/22			01-5076-507-0	COMMUNITY CONTRIBUTIONS	AUDUBON AREA COMMUNITY SERVICES INC	2/10/22 CONTRIBUTION FOR SENIOR PROGRAM	☐	2,750.00
							1 Voucher Items Listed		**2,750.00**
00002295	02/22		21607	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	1/21/22 ADD WATER TO UNIT Circuit Judge	☐	155.00
							1 Voucher Items Listed		**155.00**
00002249	02/22		2022201	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	2/2/22 WIRE & INSTALL 3 PANIC BUTTONS	☐	756.49
							1 Voucher Items Listed		**756.49**
00002301	02/22		20587841	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	1/10/22 PEST CONTROL	☐	64.00
							1 Voucher Items Listed		**64.00**

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00002246	02/22			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	1/31/22 GROCERIES	☐	1,023.46
							1 Voucher Items Listed		**1,023.46**
00002248	02/22		INV1718598	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	1/13/22 INMATE TOWELS & SUPPLIES	☐	757.68
00002248	02/22		INV1730873	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	2/11/22 INMATE HOTPOTS	☐	223.80
							2 Voucher Items Listed		**981.48**
00002247	02/22		915	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	1/1/22 2022 MEMBER DUES	☐	575.00
							1 Voucher Items Listed		**575.00**
00002285	02/22			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/18/22 WALMART/HEATER	☐	57.87
							1 Voucher Items Listed		**57.87**
00002299	02/22			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	1/31/22 JAN VET SERVICES	☐	346.70
							1 Voucher Items Listed		**346.70**
00002302	02/22		000039	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	FRAMES SEAMLESS GUTTERS	2/11/22 GUTTERS & DOWNSPOUTS	☐	2,250.00
							1 Voucher Items Listed		**2,250.00**
00002293	02/22		35481	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	2/11/22 PROPANE	☐	734.94
							1 Voucher Items Listed		**734.94**
00002285	02/22			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	1/14/22 HARBOR FREIGHT/RATCHET STRAPS & SUPPL	☐	61.97
							1 Voucher Items Listed		**61.97**
00002231	02/22			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	1/31/22 JAN TRUCK & TRAILER RENT	☐	1,022.32
							1 Voucher Items Listed		**1,022.32**
00002348	02/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	1/21/22 PRE EMP DRUG TEST-M BROWN	☐	40.00
00002348	02/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	1/6/22 PRE EMP DRUG TEST-L LOWE	☐	70.00
							2 Voucher Items Listed		**110.00**
00002253	02/22		1706	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/7/22 OIL CHANGE 2005 ESCAPE	☐	33.20
00002254	02/22		2425512569	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	2/7/22 SEAT COVERS	☐	48.99
							2 Voucher Items Listed		**82.19**
00002257	02/22		657976	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	EMBRYS PLUMBING	12/18/21 WATER LEAK REPAIR-ST FRAN CTR	☐	76.43
00002257	02/22		657976	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	EMBRYS PLUMBING	12/18/21 REPAIR ICE MAKER & URINAL	☐	407.70
							2 Voucher Items Listed		**484.13**
00002227	02/22		159918	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	1/27/22 COPY COUNT	☐	30.01
00002255	02/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	2/1/22 JAN TRASH PICKUP	☐	18.00
00002256	02/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	2/1/22 JAN SITE RENT	☐	100.00

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00002267	02/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	1/14/22 SHEET CAKE	☐	18.99
00002301	02/22		20587848	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	1/10/22 PEST CONTROL	☐	62.00
							5 Voucher Items Listed		**229.00**
00002350	02/22		31608	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MAY ELECTRIC CO. INC.	6/3/21 REPAIR BARN LIGHTING	☐	82.50
							1 Voucher Items Listed		**82.50**
00002227	02/22		159923	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	1/27/22 COPY COUNT	☐	30.02
00002285	02/22			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BB&T BANKCARD CORP-GENERAL	1/24/22 TENBARGE/CONFERENCE DUES	☐	49.37
							2 Voucher Items Listed		**79.39**
00002353	02/22		397824	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	1/20/22 FUEL	☐	60.60
00002353	02/22		397825	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	1/26/22 FUEL	☐	215.13
00002353	02/22		397826	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	2/2/22 FUEL	☐	90.90
							3 Voucher Items Listed		**366.63**
00002294	02/22			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	1/31/22 INMATE MEALS	☐	36.99
00002331	02/22			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FAMILY CARE	2/14/22 PHYSICAL-B WRIGHT	☐	60.00
00002351	02/22		21751	01-5401-548-0	PARK GENERAL CONST/MAINT	COMPLETE COMFORT HEATING & COOLING	2/17/22 INSTALL HEATERS IN BATH HOUSE	☐	1,175.00
							3 Voucher Items Listed		**1,271.99**
00002293	02/22		35484	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/11/22 PROPANE	☐	1,079.60
00002293	02/22		35483	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/11/22 PROPANE	☐	540.07
00002349	02/22		24378	01-5401-578-0	PARK UTILITIES	MILES LP GAS, INC	1/12/22 TANK RENTAL	☐	12.00
00002352	02/22		3713	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	12/31/22 PORTABLE TOILET RENTAL	☐	120.00
00002352	02/22		3746	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	1/31/22 PORTABLE TOILET RENTAL	☐	130.00
							5 Voucher Items Listed		**1,881.67**
00002339	02/22	00152404		02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ALLEN-ASPHALT SEALING (1099)	LIBERTY ROAD REPAIRS	☐	25,000.00
00002317	02/22		CM000205379	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	1/10/22 RENTAL CREDIT	☐	(122.00)
							2 Voucher Items Listed		**24,878.00**
00002285	02/22			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	BB&T BANKCARD CORP-GENERAL	1/15/22 SAFELITE/REPAIR BROKEN WINDOW/DEBRIS	☐	646.58
00002285	02/22			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	BB&T BANKCARD CORP-GENERAL	1/20/22 SAFELITE/CREDIT	☐	(646.58)
00002285	02/22			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	BB&T BANKCARD CORP-GENERAL	1/22/22 SAFELITE/REPAIR BROKEN WINDOW/DEBRIS	☐	609.98
							3 Voucher Items Listed		**609.98**
00002262	02/22		770712	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	2/7/22 PARTS FOR UNIT #5	☐	228.91
00002262	02/22		770663	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	2/7/22 RELAY	☐	164.48

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 22 2022 BILLS & CLAIMS

All Funds

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002317	02/22		INV01814264	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	1/31/22 HOSE FOR G9	☐	137.36
00002261	02/22		253-063942	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	2/15/22 PARTS FOR UNIT #17	☐	13.96
00002321	02/22		14892E	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VOMAC TRUCK	1/27/22 PARTS FOR UNIT #7	☐	128.26
00002317	02/22		SVIV1129801	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	1/31/22 THERMOSTAT & GASKET	☐	542.84
							6 Voucher Items Listed		**1,215.81**
00002231	02/22			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	2/8/22 REIMB OFFICE SUB	☐	16.50
							1 Voucher Items Listed		**16.50**
00002261	02/22		253-063643	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/7/22 GLOVES	☐	38.99
00002264	02/22			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	1/31/22 JAN PARTS & SUPPLIES	☐	1,252.05
00002320	02/22		49730439	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	2/11/22 1 YR ADVANT	☐	39.99
00002322	02/22		53231	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	2/11/22 GRINDING WHEELS & SUPPLIES	☐	201.87
00002323	02/22		4890-196538	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	2/11/22 HYDRAULIC HOSE	☐	58.22
00002326	02/22		B73092-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	2/14/22 ADAPTER	☐	23.91
00002329	02/22		1759993	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	1/20/22 KEY	☐	62.10
00002317	02/22		CM000205865	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD COMPANY	1/17/22 PADLOCK CREDIT	☐	(146.73)
00002317	02/22		INV01786851	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD COMPANY	12/27/21 PADLOCKS	☐	146.73
00002317	02/22		INV01785109	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD COMPANY	12/22/21 PADLOCKS	☐	105.45
							10 Voucher Items Listed		**1,782.58**
00002263	02/22			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	2/8/22 FUEL	☐	2,706.90
00002263	02/22			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	2/8/22 FUEL	☐	4,218.56
							2 Voucher Items Listed		**6,925.46**
00002230	02/22		40346	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	1/4/22 2 NEW TIRES	☐	293.50
00002230	02/22		40332	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	1/4/22 1 USED TIRE	☐	45.00
							2 Voucher Items Listed		**338.50**
00002231	02/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/10/22 REIMB LONG DISTANCE	☐	5.02
00002231	02/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/25/22 REIMB LONG DISTANCE	☐	4.87
00002231	02/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/8/22 REIMB GOV EMAILS	☐	8.00
							3 Voucher Items Listed		**17.89**
00002293	02/22		35482	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	2/11/22 PROPANE	☐	736.02
							1 Voucher Items Listed		**736.02**
00002260	02/22		21187	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	12/17/21 2ND SEMI ANNUAL SAMPLE	☐	708.80

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 22 2022 BILLS & CLAIMS

All Funds

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002316	02/22		6853376	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	2/10/22 SIGNS	☐	44.50
00002318	02/22		8002439228	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	2/15/22 MARCH SERVICES	☐	94.95
00002322	02/22		28479	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	11/18/22 BOOTS	☐	107.99
00002331	02/22			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	2/14/22 PHYSICAL-D BEATTY	☐	60.00
							5 Voucher Items Listed		**1,016.24**
00002340	02/22			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	BEAVER DAM CITY HALL	DISC D2/STREET EXTENTION	☐	1,200.00
00002341	02/22			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	BEAVER DAM CITY HALL	DISC D2/BASKETBALL CT MAINT	☐	5,000.00
							2 Voucher Items Listed		**6,200.00**
00002228	02/22			04-5301-547-0	MEDICAL CLAIMS INDIGENT	JAMES H DAVIS FUNERAL HOME & CREMATORY	2/2/22 INDIGENT CREMATION-R GASKILL	☐	439.00
00002266	02/22			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	2/8/22 INDIGENT MED EVALUATION-P DOWELL	☐	185.00
00002266	02/22			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	2/11/22 INDIGENT MED EVALUATION-N PATTON	☐	185.00
00002266	02/22			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	2/11/22 INDIGENT MED EVALUATION-D GOODMAN	☐	185.00
							4 Voucher Items Listed		**994.00**
00002319	02/22		2028	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	2/16/22 REIMB SALARY J FLENER (12/19-2/12/22)	☐	2,767.20
							1 Voucher Items Listed		**2,767.20**
00002285	02/22			04-6201-521-0	OHIO CO AIRPORT INSURANCE	BB&T BANKCARD CORP-GENERAL	1/12/22 CNA/AIRPORT BOND	☐	101.80
							1 Voucher Items Listed		**101.80**
00002231	02/22			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	2/8/22 REIMB OFFICE SUB	☐	24.75
							1 Voucher Items Listed		**24.75**
00002227	02/22		159919	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	1/27/22 COPY COUNT	☐	30.00
00002227	02/22		159920	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	1/27/22 COPY COUNT	☐	41.41
							2 Voucher Items Listed		**71.41**
00002231	02/22			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	1/10/22 REIMB LONG DISTANCE	☐	16.66
00002231	02/22			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	2/25/22 REIMB LONG DISTANCE	☐	14.72
00002231	02/22			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	2/8/22 REIMB GOV EMAILS	☐	52.00
							3 Voucher Items Listed		**83.38**
00002285	02/22			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	2/1/22 COOKOUT/TRAINING LUNCH-D BULLOCK	☐	8.75
00002285	02/22			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	1/24/22 RED ROOF INN/ROOM CREDIT	☐	(198.63)
00002285	02/22			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	1/24/22 RED ROOF INN/ROOM CREDIT	☐	(198.63)
00002285	02/22			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	1/21/22 IDENTOGO/FINGERPRINTING	☐	18.00
							4 Voucher Items Listed		**(370.51)**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 22 2022 BILLS & CLAIMS

All Funds

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002338	02/22		430154	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	VEI COMMUNICATIONS	2/2/22 REPLACE CONSOLE COMPUTER	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002324	02/22		10625	84-5015-741-0	SHERIFF DEPARTMENT CAPITAL OUTLAY	DMC GRAPHICS	11/11/21 VINYL LETTERING FOR 3 VEHICLES	☐	2,478.00
							1 Voucher Items Listed		**2,478.00**
00002330	02/22		1FF3-VNKL-GW	84-5025-594-0	PPE AND SAFETY FOR COVID19 (R2022-12)	AMAZON CAPITAL SERVICES	2/17/22 HEPA AIR FILTERS	☐	129.98
							1 Voucher Items Listed		**129.98**
00002251	02/22	00152400		84-5075-741-0	O.C.E.D.A. CAPITAL IMPROVEMENTS	PLACER LABS INC	ANALYTICS PACKAGE	☐	14,250.00
00002252	02/22	00152399		84-5075-741-0	O.C.E.D.A. CAPITAL IMPROVEMENTS	GLOBAL SITE LOCATION INDUSTRIES LLC	MARKETING PROGRAM	☐	8,500.00
							2 Voucher Items Listed		**22,750.00**
00002300	02/22			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	2/14/22 REIMB REPAIR SUPPLIES	☐	311.91
00002300	02/22			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	2/14/22 REIMB REPAIR SUPPLIES	☐	129.59
00002300	02/22			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	2/14/22 REIMB INSURANCE	☐	84.55
							3 Voucher Items Listed		**526.05**
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE M BAKER (31 DAYS)	☐	775.00
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE P BUNCH (31 DAYS)	☐	775.00
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE C CLOPTON (31 DAYS)	☐	775.00
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE A COLGATE (31 DAYS)	☐	775.00
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE R CUMMINGS (1 DAYS)	☐	25.00
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE J DECKER (31 DAYS)	☐	775.00
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE J HALL (31 DAYS)	☐	775.00
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE A HAYES (31 DAYS)	☐	775.00
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE J SANDERS (20 DAYS)	☐	500.00
00002268	02/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	1/31/22 INMATE K WEST (31 DAYS)	☐	775.00
							10 Voucher Items Listed		**6,725.00**
00002347	02/22			84-5305-741-0	SENIOR CENTER - CAPITAL OUTLAY	MOORE AUTOMOTIVE STORES, LLC	2/16/22 2019 CARAVAN VIN 617058	☐	24,056.00
							1 Voucher Items Listed		**24,056.00**
00002231	02/22			84-5310-135-0	ARCH PROGRAM	OHIO COUNTY FISCAL COURT	2/8/22 REIMB GOV EMAIL	☐	4.00
							1 Voucher Items Listed		**4.00**
00002285	02/22			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/11/22 OFFICE DEPOT/CHAIR & CABLES	☐	244.96
							1 Voucher Items Listed		**244.96**
00002250	02/22	00152398		84-5420-348-0	TOURISM SUPPORT	COURTHOUSE PLAYERS	CHAIRS FOR COURTHOUSE PLAYERS	☐	15,000.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

FEBRUARY 22 2022 BILLS & CLAIMS

All Funds

From: 02/22/2022 To: 02/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**15,000.00**
00002325	02/22		90195	84-6105-741-0	ROAD DEPT CAPITAL OUTLAY	IMPCO	2/8/22 SPREADER & CHUTE	☐	4,445.00
							1 Voucher Items Listed		**4,445.00**
						72 Accounts Listed	179 Voucher Items Listed		**175,079.32**