

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
00002356	02/22		781294-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	2/11/22 ENVELOPES & STAPLES	☐	96.36
1 Voucher Items Listed									96.36
00002357	02/22		IN180754	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	1/5/22 AMMO	☐	585.00
1 Voucher Items Listed									585.00
00002358	02/22		14YP-C9XK-H7	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	2/21/22 MOUSE	☐	9.99
1 Voucher Items Listed									9.99
00002363	02/22			01-5076-507-1	Community Contributions Dist 1	OHIO COUNTY HIGH SCHOOL	2/18/22 D1 PROJECT GRAD CONTRIBUTION	☐	100.00
1 Voucher Items Listed									100.00
00002363	02/22			01-5076-507-2	Community Contributuions Dist 2	OHIO COUNTY HIGH SCHOOL	2/18/22 D2 PROJECT GRAD CONTRIBUTION	☐	100.00
1 Voucher Items Listed									100.00
00002363	02/22			01-5076-507-3	Community Contributuions Dist 3	OHIO COUNTY HIGH SCHOOL	2/18/22 D3 PROJECT GRAD CONTRIBUTION	☐	100.00
1 Voucher Items Listed									100.00
00002363	02/22			01-5076-507-4	Community Contributuions Dist 4	OHIO COUNTY HIGH SCHOOL	2/18/22 D4 PROJECT GRAD CONTRIBUTION	☐	100.00
1 Voucher Items Listed									100.00
00002362	02/22			01-5076-507-5	Community Contributuions Dist 5	BILL MONROE FOUNDATION	2/18/22 DIST 5 CONTRIBUTION	☐	600.00
00002363	02/22			01-5076-507-5	Community Contributuions Dist 5	OHIO COUNTY HIGH SCHOOL	2/18/22 D5 PROJECT GRAD CONTRIBUTION	☐	100.00
2 Voucher Items Listed									700.00
00002363	02/22			01-5076-507-6	Community Contributuions Judge Exec	OHIO COUNTY HIGH SCHOOL	2/18/22 J/E PROJECT GRAD CONTRIBUTION	☐	100.00
1 Voucher Items Listed									100.00
00002360	02/22		44239	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	2/15/22 REPAIR BACK DOOR CLOSER	☐	284.80
1 Voucher Items Listed									284.80
00002359	02/22		5096798404	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	2/22/22 INMATE MEDS	☐	80.94
1 Voucher Items Listed									80.94
00002354	02/22		1792	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/16/22 WHEEL BEARINGS & SWAY BAR 2011 ESCAPE	☐	215.75
00002354	02/22		1788	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/16/22 OIL CHANGE 2019 FORD F350	☐	38.44
00002354	02/22		1779	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/15/22 OIL CHANGE 2011 ESCAPE	☐	35.20
00002354	02/22		1767	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/14/22 EXHAUST REPAIR 2005 ESCAPE	☐	116.90
4 Voucher Items Listed									406.29
00002355	02/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	2/11/22 REIMB FOR INK, GAS & CHEESE	☐	132.75
1 Voucher Items Listed									132.75
00002365	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	JODI ASHBY	2/22/22 ADD LIFE INS REFUND	☐	50.00

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00002366	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KELLY BAIZE	2/22/22 ADD LIFE INS REFUND	☐	50.00
00002367	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	JENNIFER BERNARD	2/22/22 ADD LIFE INS REFUND	☐	122.00
00002368	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	MELISSA CREEK	2/22/22 ADD LIFE INS REFUND	☐	380.00
00002369	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	NICK ESKRIDGE	2/22/22 ADD LIFE INS REFUND	☐	660.00
00002370	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KATHY DAVIS	2/22/22 ADD LIFE INS REFUND	☐	32.00
00002371	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	MIRANDA FUNK	2/22/22 ADD LIFE INS REFUND	☐	128.00
00002372	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	ANNE MELTON	2/22/22 ADD LIFE INS REFUND	☐	272.00
00002373	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	JEAN NOFFSINGER	2/22/22 ADD LIFE INS REFUND	☐	784.76
00002374	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	RONNIE SCHROADER	2/22/22 ADD LIFE INS REFUND	☐	330.00
00002375	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	CHANDRA SMITH	2/22/22 ADD LIFE INS REFUND	☐	92.80
00002376	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	SHERRY WRIGHT	2/22/22 ADD LIFE INS REFUND	☐	1,819.00
00002377	02/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	CHRISTY YORK	2/22/22 ADD LIFE INS REFUND	☐	576.08
13 Voucher Items Listed									5,296.64
00002364	02/22		9744	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY BALEFILL, INC.	2/15/22 TRASH REMOVAL	☐	2,513.40
1 Voucher Items Listed									2,513.40
00002361	02/22		16161	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	THE TROPHY HOUSE OF OHIO CO, LLC	2/22/22 UNIFORM SHIRTS	☐	140.00
1 Voucher Items Listed									140.00
16 Accounts Listed							32 Voucher Items Listed		10,746.17