Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 8 2022 BILLS & CLAIMS

All Funds

From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002427	03/08			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY ATTORNEY	2/11/22 CO ATTY CONF MILEAGE (302)	☐	120.80
							1 Voucher Items Listed		**120.80**
00002392	03/08			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	2/23/22 COPIER PAPER (4)	☐	144.00
							1 Voucher Items Listed		**144.00**
00002470	03/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	2/22/22 FVILLE CLERK MILEAGE	☐	48.00
							1 Voucher Items Listed		**48.00**
00002495	03/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,842.40
							1 Voucher Items Listed		**4,842.40**
00002383	03/08		216527	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	2/15/22 SPRAY PAINT	☐	69.47
							1 Voucher Items Listed		**69.47**
00002395	03/08		1GKV-677W-KK	01-5015-445-0	SHERIFF OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	2/23/22 FILE FOLDERS & SUPPLIES	☐	99.66
							1 Voucher Items Listed		**99.66**
00002495	03/08			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	109.36
							1 Voucher Items Listed		**109.36**
00002495	03/08			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	87.90
							1 Voucher Items Listed		**87.90**
00002395	03/08		1JF3-6GY6-KF	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	2/23/22 MOUSE & PENS	☐	29.81
00002392	03/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	2/23/22 REIMB COPIER PAPER/CLERK	☐	(144.00)
00002395	03/08		1JXC-TNDR-JJ	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	2/24/22 DRY ERASE CHECKS	☐	69.98
00002492	03/08		21232	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	2/25/22 LOGMEIN-3 TREAS (RENEWS 4/7/22)	☐	237.00
							4 Voucher Items Listed		**192.79**
00002439	03/08		107092	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2/16/22 SECOND READING OF JAIL ORDINANCE	☐	58.00
							1 Voucher Items Listed		**58.00**
00002395	03/08		1JF3-6GY6-KF	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	2/23/22 FILE ORGANIZERS	☐	220.39
00002395	03/08		1JXC-TNDR-JJ	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	2/24/22 HANGING FILE FOLDERS	☐	39.99
00002492	03/08		21232	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	2/25/22 LOGMEIN-OCC TAX (RENEWS 3/23/22)	☐	79.00
							3 Voucher Items Listed		**339.38**
00002463	03/08			01-5047-567-0	OCCTAX REFUNDS	GARRET IGLEHEART	2/23/22 2018 NET REFUND	☐	90.00
00002464	03/08			01-5047-567-0	OCCTAX REFUNDS	MARK HIMES	2/8/22 2021 NEO DRIVER REFUND	☐	662.88
							2 Voucher Items Listed		**752.88**
00002439	03/08		107108	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	2/23/22 BOARD OF ELEC MTG AD	☐	72.50

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00002493	03/08		43493	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	3/1/22 PROGRAM MACHINES FOR PRIMARY (PARTIAL)	☐	4,000.00
							2 Voucher Items Listed		**4,072.50**
00002496	03/08		808	01-5075-741-G	OCEDA - GRANTS	CONNECTED NATION	11/30/21 VIRTUAL TRAINING	☐	4,950.00
							1 Voucher Items Listed		**4,950.00**
00002383	03/08		215656	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	2/2/22 SUPPLIES	☐	14.58
00002387	03/08		758568	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/1/22 WATER-CTHOUSE	☐	70.00
00002387	03/08		758595	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/1/22 WATER-911	☐	56.00
00002444	03/08		2016-1382	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	FIGG CONSULTING	2/28/22 REPAIR ETHERNET PORT IN BOILER ROOM	☐	150.00
							4 Voucher Items Listed		**290.58**
00002387	03/08		758583	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/1/22 WATER-CIRCUIT CLERK	☐	36.00
							1 Voucher Items Listed		**36.00**
00002381	03/08		587339A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	2/17/22 PREP PADS	☐	61.55
00002381	03/08		587339	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	2/14/22 TOWELS & CLEANERS	☐	438.28
00002381	03/08		586321A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	2/14/22 CLEANER	☐	31.56
							3 Voucher Items Listed		**531.39**
00002383	03/08		216726	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	2/17/22 ROOF SEALANT	☐	159.93
00002383	03/08		216549	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	2/15/22 ROOF SEALANT	☐	30.98
00002387	03/08		758567	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/1/22 WATER-JUDGE EXECUTIVE	☐	28.00
00002424	03/08			01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	2/24/22 FEB WATER TREATMENT	☐	182.75
00002383	03/08		217523	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	2/28/22 TURBINE & CUT OFF WHEEL	☐	227.98
00002500	03/08		21793	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	2/22/22 ADD HVAC UNITS/CIRCUIT & DISTRICT CT R(	☐	27,600.00
							6 Voucher Items Listed		**28,229.64**
00002381	03/08		587290	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	2/14/22 DETERGENT & CLEANERS	☐	610.62
00002388	03/08		0234437	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	2/23/22 SUPPLIES	☐	57.23
00002429	03/08		18181	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	2/23/22 REPLACE 2 SHOWER HEADS	☐	164.82
00002442	03/08		4107574895	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	1/13/22 CLEANER & MATS	☐	127.40
00002381	03/08		587725	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	2/28/22 CLEANERS & SUPPLIES	☐	271.06
00002497	03/08		1058	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LEGACY EMPIRE ELECTRIC	3/2/22 RESET TRIPPED BREAKER	☐	150.00
							6 Voucher Items Listed		**1,381.13**
00002443	03/08		IN00109469	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	2/17/22 SEMI ANNUAL HOOD INSPECTION	☐	213.57
							1 Voucher Items Listed		**213.57**

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00002382	03/08		3356576	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/9/22 GROCERIES	☐	2,106.79
00002382	03/08		3354571	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/2/22 GROCERIES	☐	1,966.51
00002382	03/08		3359002	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/16/22 GROCERIES	☐	2,105.44
00002382	03/08		3360191	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/18/22 GROCERIES	☐	80.16
00002382	03/08		3361822	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	2/23/22 GROCERIES	☐	2,466.54
00002490	03/08			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	2/28/22 GROCERIES	☐	801.78
							6 Voucher Items Listed		**9,527.22**
00002495	03/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	274.01
							1 Voucher Items Listed		**274.01**
00002489	03/08		IVC0103912	01-5101-465-0	JAIL - INMATE NEEDS	COAST TO COAST SOLUTIONS	2/28/22 PROPERTY BAGS	☐	218.07
							1 Voucher Items Listed		**218.07**
00002491	03/08			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	3/2/22 CONF REG-JAILER WRIGHT	☐	225.00
00002491	03/08			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	3/2/22 CONF REG-3 DEPUTIES	☐	375.00
							2 Voucher Items Listed		**600.00**
00002444	03/08		2016-1381	01-5101-741-0	JAIL CAPITAL OUTLAY	FIGG CONSULTING	2/28/22 4 COMPUTERS	☐	4,819.83
							1 Voucher Items Listed		**4,819.83**
00002444	03/08		2016-1378	01-5135-420-0	EMA OPERATING EXPENSE	FIGG CONSULTING	2/28/22 REPAIR PRINTER ISSUES & EXTERNAL DRIVE	☐	300.00
00002495	03/08			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	634.55
							2 Voucher Items Listed		**934.55**
00002445	03/08			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	11,031.56
							1 Voucher Items Listed		**11,031.56**
00002487	03/08			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	3/1/22 FEB VET SERVICES	☐	552.74
							1 Voucher Items Listed		**552.74**
00002386	03/08		1277231	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/14/22 STRAW, FOOD & PELLETS	☐	349.80
00002386	03/08		1278127	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/23/22 STRAW	☐	30.00
							2 Voucher Items Listed		**379.80**
00002381	03/08		587016	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	2/7/22 TRASH BAGS & TOWELS	☐	158.67
							1 Voucher Items Listed		**158.67**
00002385	03/08		1754-238908	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	O'REILLY AUTO PARTS INC.	2/23/22 WIPERS	☐	53.08
00002495	03/08			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	472.92
							2 Voucher Items Listed		**526.00**

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00002383	03/08		216566	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BEAVER DAM BUILDING SUPPLY	2/15/22 BULBS	☐	13.96
00002388	03/08		0234144	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	HARTFORD BUILDING & SUPPLY INC.	2/15/22 BULBS	☐	59.88
							2 Voucher Items Listed		**73.84**
00002395	03/08		1JF3-6GY6-KF	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	2/23/22 INK & FILE TABS	☐	50.64
00002395	03/08		1GKV-677W-KK	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	2/23/22 BUNGEE NET & STRAPS	☐	47.44
00002495	03/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	207.20
							3 Voucher Items Listed		**305.28**
00002392	03/08			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	3/1/22 FEB TRUCK RENT	☐	702.56
							1 Voucher Items Listed		**702.56**
00002384	03/08		477134	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	2/18/22 WIPERS	☐	9.49
00002384	03/08		477091	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	2/17/22 WIPERS	☐	19.98
00002471	03/08		1840	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2/25/22 OIL CHANGE 2008 ESCAPE	☐	41.70
00002495	03/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	656.39
							4 Voucher Items Listed		**727.56**
00002388	03/08		0235370	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	1/21/22 TOILET VALVE	☐	23.98
							1 Voucher Items Listed		**23.98**
00002394	03/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	2/16/22 OCT-DEC CONGREGATE	☐	636.00
00002394	03/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	2/16/22 OCT-DEC UNITED WAY	☐	392.34
00002498	03/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	3/1/22 FEB TRASH PICKUP	☐	18.00
00002499	03/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	3/1/22 FEB SITE RENT	☐	100.00
							4 Voucher Items Listed		**1,146.34**
00002488	03/08			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	669.00
							1 Voucher Items Listed		**669.00**
00002422	03/08			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	2/24/22 REIMB FOR COMPUTER	☐	329.00
00002422	03/08			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	2/27/22 CONTRACT LABOR (56.5 HRS)	☐	847.50
							2 Voucher Items Listed		**1,176.50**
00002495	03/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	416.05
							1 Voucher Items Listed		**416.05**
00002385	03/08		1754-237540	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	2/10/22 ANTIFREEZE	☐	126.86
00002388	03/08		0234130	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2/15/22 HOSE	☐	11.98
00002390	03/08		813409801	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	2/4/22 UNIFORMS	☐	24.76

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00002390	03/08		813419825	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	2/11/22 UNIFORMS	☐	24.76
							4 Voucher Items Listed		**188.36**
00002390	03/08		813409801	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	2/4/22 UNIFORMS	☐	21.28
00002390	03/08		813419825	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	2/11/22 UNIFORMS	☐	21.28
00002428	03/08		91961493	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	E-Z-GO A TEXTRON COMPANY	10/7/19 RELAYS	☐	33.26
00002440	03/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HOWARD PETERSON	2/28/22 SHARPEN BLADES & REPAIRS TO MOWER	☐	700.00
00002495	03/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	9.41
							5 Voucher Items Listed		**785.23**
00002423	03/08			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	2/24/22 SPRING CONF DUES-J BULLOCK	☐	295.00
00002423	03/08			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	2/24/22 SPRING CONF DUES-L MORPHEW	☐	295.00
							2 Voucher Items Listed		**590.00**
00002386	03/08		1277498	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	2/28/22 CULVERTS	☐	1,450.00
							1 Voucher Items Listed		**1,450.00**
00002385	03/08		1754-238121	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	2/16/22 PARTS CREDIT	☐	(18.14)
00002385	03/08		1754-238046	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	2/15/22 PARTS FOR UNIT #17	☐	239.10
00002468	03/08		253-064163	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	2/23/22 FOG LAMPS	☐	15.98
							3 Voucher Items Listed		**236.94**
00002389	03/08		160097	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	2/1/22 TONER	☐	87.50
00002392	03/08			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	2/22/22 COPIER PAPER/2 CASES	☐	72.00
00002462	03/08		11612	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	PARAGON PRINTING	2/28/22 BUSINESS CARDS	☐	27.50
							3 Voucher Items Listed		**187.00**
00002386	03/08		1276187	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/3/22 OIL	☐	27.98
00002386	03/08		1276188	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/3/22 OIL	☐	13.99
00002387	03/08		758558	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	2/1/22 WATER	☐	77.00
00002388	03/08		0234101	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	2/7/22 CORD ENDS	☐	44.00
00002381	03/08		586602A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BARRET FISHER INC	2/14/22 PLATES	☐	67.96
00002385	03/08		1754-238894	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	2/23/22 ANTIFREEZE	☐	125.94
00002385	03/08		1754-239081	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	2/25/22 BRAKE CLEANER	☐	66.96
00002385	03/08		1754-239438	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	2/28/22 ENGRAVER	☐	7.99
00002465	03/08			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	2/25/22 REIMB FOR OIL PUMP	☐	137.55
00002466	03/08		B73298-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	2/15/22 ADAPTER	☐	10.51

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002468	03/08		253-064013	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/17/22 OIL STABILIZER	☐	78.90
00002468	03/08		253-064038	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	2/18/22 HYDRAULIC GREASE	☐	178.00
00002469	03/08		16897	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FOUR STAR MECHANICAL SOLUTIONS	2/23/22 HVAC REPAIRS	☐	740.10
00002388	03/08		0233388	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	1/10/22 SUPPLIES	☐	31.56
							14 Voucher Items Listed		**1,608.44**
00002467	03/08		7193557	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	2/21/22 FUEL	☐	3,366.80
00002495	03/08			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,989.11
							2 Voucher Items Listed		**5,355.91**
00002391	03/08		813409802	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/4/22 UNIFORMS	☐	172.01
00002391	03/08		813419826	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/11/22 UNIFORMS	☐	172.01
00002391	03/08		813439920	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/25/22 UNIFORMS	☐	167.11
00002391	03/08		813429834	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/18/22 UNIFORMS	☐	251.69
							4 Voucher Items Listed		**762.82**
00002439	03/08		106985	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	2/2/22 ROAD COMMITTEE MTG AD	☐	58.00
							1 Voucher Items Listed		**58.00**
00002392	03/08			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	3/4/22 REIMB CELL	☐	69.00
							1 Voucher Items Listed		**69.00**
00002393	03/08			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	2/16/22 INDIGENT MED EVALUATION-H MARTIN	☐	185.00
							1 Voucher Items Listed		**185.00**
00002495	03/08			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	33.04
							1 Voucher Items Listed		**33.04**
00002444	03/08		2016-1380	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	FIGG CONSULTING	2/28/22 MOVED NCIC COMPUTERS	☐	225.00
							1 Voucher Items Listed		**225.00**
00002389	03/08		B160163-1	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	2/10/22 INK	☐	44.86
00002389	03/08		160163	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	2/7/22 INK & TAPE	☐	35.72
00002392	03/08			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	2/23/22 COPIER PAPER-5 CASES	☐	180.00
							3 Voucher Items Listed		**260.58**
00002425	03/08			75-5145-574-0	911 - TRAINING	REBECCA WILKERSON	2/23/22 REIMB FOR HOTEL DURING TRAINING	☐	314.90
							1 Voucher Items Listed		**314.90**
00002441	03/08	00152388	1670SW	84-5135-741-0	EMG MANGEMENT CAPITAL OUTLAY	ATLANTIC EMERGENCY SOLUTIONS	JAWS OF LIFE SQ-3285	☐	6,345.02
							1 Voucher Items Listed		**6,345.02**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 8 2022 BILLS & CLAIMS

All Funds

From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002438	03/08	00152394	10289747	84-5140-741-0	AMBULANCE SERVICE	STRYKER SALES CORPORATION	POWER PRO STRETCHER	☐	23,220.21
							1 Voucher Items Listed		**23,220.21**
00002385	03/08		1754-236729	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	2/1/22 BATTERY CREDIT	☐	(66.03)
00002385	03/08		1754-236726	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	2/1/22 BATTERY	☐	192.62
00002392	03/08			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/4/22 REIMB CELL PHONE & SERVICE	☐	104.87
00002495	03/08			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	43.37
00002492	03/08		21243	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	2/28/22 INSTALL MICROSOFT OFFICE	☐	69.00
							5 Voucher Items Listed		**343.83**
						59 Accounts Listed	135 Voucher Items Listed		**123,052.29**