Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 22 2022 BILLS & CLAIMS

All Funds

From: 03/22/2022 To: 03/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002566	03/22			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	BB&T BANKCARD CORP-GENERAL	2/11/22 HILTON/ROOM FOR CO ATTY CONF-J KEOWN	☐ V0005589	240.90
00002566	03/22			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	BB&T BANKCARD CORP-GENERAL	2/10/22 KS BAR & GRILLE/CONF MEAL-J KEOWN	☐ V0005589	13.54
00002566	03/22			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	BB&T BANKCARD CORP-GENERAL	2/10/22 TRI GRILLE/CONF MEAL-J KEOWN	☐ V0005589	17.84
00002566	03/22			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	BB&T BANKCARD CORP-GENERAL	2/9/22 LEX LIVE/CONF MEAL-J KEOWN	☐ V0005589	11.48
							4 Voucher Items Listed		**283.76**
00002573	03/22		35063	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	3/4/22 LABELS	☐	110.43
							1 Voucher Items Listed		**110.43**
00002575	03/22		9433	01-5010-565-0	CLERK BINDING, INDEX	DONNA ROSE COMPANY INC	3/8/22 RECORD BOOKS	☐	950.00
							1 Voucher Items Listed		**950.00**
00002566	03/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	2/24/22 MARRIOTT/ELEC TRAINING ROOM-B RALPH	☐ V0005589	153.00
00002566	03/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	2/23/22 CARSONS/TRAINING MEAL-B RALPH	☐ V0005589	26.20
00002566	03/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	2/24/22 KWS/TRAINING MEAL-B RALPH	☐ V0005589	26.20
00002614	03/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	3/9/22 REIMB TRAINING MILEAGE (300)	☐	120.00
							4 Voucher Items Listed		**325.40**
00002574	03/22			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	3/2/22 FVILLE CLERK MILEAGE	☐	16.00
							1 Voucher Items Listed		**16.00**
00002560	03/22		11707	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	3/1/22 SHERIFF SETTLEMENT 2020 TAXES	☐	9,781.10
							1 Voucher Items Listed		**9,781.10**
00002564	03/22		214427	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	3/3/22 INMATE P IRBY (723 MILES)	☐	1,807.50
							1 Voucher Items Listed		**1,807.50**
00002556	03/22		CHCS422684	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/10/22 OIL CHANGE & BRAKE REPAIR 2019 DURANG	☐	274.28
00002556	03/22		CHCS425168	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/21/22 OIL CHANGE 2020 DURANGO	☐	83.24
00002556	03/22		CHCS425692	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2/23/22 OIL CHANGE & SIGNAL REPAIR 2015 DURANG	☐	162.74
00002556	03/22		CHCS426915	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/2/22 OIL CHANGE 2015 CHARGER	☐	73.34
00002556	03/22		CHCS425850	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/2/22 OIL CHANGE & ACTUATOR REPAIR 2012 CHAR	☐	881.28
00002559	03/22		6271	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	11/29/21 40% SHERIFF/2015 CHARGER 746699	☐	790.44
00002563	03/22		40560	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	2/10/22 OIL CHANGE & TIRE REPAIR	☐	64.50
							7 Voucher Items Listed		**2,329.82**
00002566	03/22			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/17/22 LEADS ONLINE/INVESTIGATION SYSTEM	☐ V0005589	2,527.00
00002566	03/22			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/22/22 LEADS ONLINE/INVESTIGATION SYSTEM	☐ V0005589	174.00
							2 Voucher Items Listed		**2,701.00**

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00002566	03/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/22/22 INTUIT/QUICKBOOKS	☐ V0005589	50.00
							1 Voucher Items Listed		**50.00**
00002565	03/22		107134	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	2/23/22 AUDITORS REPORT	☐	288.19
							1 Voucher Items Listed		**288.19**
00002561	03/22		2172201	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	TAYLOR'S T & E, LLC	2/17/22 GET MONITOR BACK ONLINE-TAX OFFICE	☐	127.50
00002562	03/22		2016-1362	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	FIGG CONSULTING	10/25/21 REPAIR ISSUE WITH CD WRITER	☐	37.50
							2 Voucher Items Listed		**165.00**
00002606	03/22	00152402	53192	01-5015-741-0	SHERIFF CAPITAL OUTLAY	CORPORATED DESIGN	3/14/22 DESKS	☐	6,828.79
							1 Voucher Items Listed		**6,828.79**
00002566	03/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	3/7/22 SEC OF STATE/IDA FILING FEE	☐ V0005589	15.00
00002566	03/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	3/7/22 SEC OF STATE/PUBLIC FACILITIES FEE	☐ V0005589	15.00
00002566	03/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	2/25/22 OFFICE DEPOT/FOLDERS	☐ V0005589	35.99
00002566	03/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	2/25/22 OFFICE DEPOT/TAPE & LABELS	☐ V0005589	47.54
00002609	03/22		1KTT-PK3X-17	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	3/16/22 BATTERY BACKUP & TYPEWRITER RIBBON	☐	109.57
							5 Voucher Items Listed		**223.10**
00002566	03/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	2/11/22 HYATT/CO ATTY CONF MEAL-REIMB BY J KEO	☐	21.97
00002608	03/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	HEATHER CLAYTON	3/11/22 MARCH RENT REFUND/HUB	☐	130.00
							2 Voucher Items Listed		**151.97**
00002566	03/22			01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP-GENERAL	2/25/22 OFFICE DEPOT/PRINTER & INK	☐ V0005589	260.98
00002585	03/22		749927	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	2/25/22 COPY COUNT	☐	60.33
							2 Voucher Items Listed		**321.31**
00002558	03/22			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	3/8/22 BOARD OF ELEC MTG	☐	50.00
							1 Voucher Items Listed		**50.00**
00002566	03/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/15/22 WALMART/SUPPLIES FOR SITE VISIT	☐ V0005589	60.17
00002566	03/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/10/22 KNIGHT LIMOS/TRANSPORTATION FOR SITE	☐ V0005589	409.50
00002566	03/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/16/22 WALMART/SUPPLIES FOR SITE VISIT	☐ V0005589	40.76
00002566	03/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/16/22 ETIX/GIFTS FOR SITE SELECTOR	☐ V0005589	168.34
00002566	03/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/16/22 BILL MONROE MUSEUM/GIFTS FOR SITE VISI	☐ V0005589	57.63
00002566	03/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/25/22 RESIDENCE INN/CONF STAY-J ASHBY	☐ V0005589	580.68
00002566	03/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/21/22 SOUTHWEST/FLIGHT TO & FROM CONF-J ASH	☐ V0005589	584.96
00002566	03/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/23/22 UBER/TRANSPORT DURING MTG-J ASHBY	☐	48.48

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00002566	03/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	2/23/22 RESIDENCE INN/ROOM FOR MTG-J ASHBY	☐		249.00
							9 Voucher Items Listed			**2,199.52**
00002567	03/22		US428207	01-5076-507-0	COMMUNITY CONTRIBUTIONS	PICTOMETRY INTERNATIONAL CORP	3/13/22 2 OF 2 PICTOMETRY FIX OVER	☐		34,520.63
							1 Voucher Items Listed			**34,520.63**
00002604	03/22		46200	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	RURAL KING	3/7/22 BOOT ALLOWANCE-J PEACH	☐		94.99
							1 Voucher Items Listed			**94.99**
00002604	03/22		463	01-5086-586-0	COMM CTR MAINT/REPAIR	RURAL KING	2/19/22 BOOT ALLOWANCE-J BAILEY	☐		79.99
							1 Voucher Items Listed			**79.99**
00002570	03/22		18216	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	3/7/22 REPAIR SHOWER FAUCET	☐		113.97
00002591	03/22		4110361596	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	2/10/22 SANITIZERS & MATS	☐		115.30
							2 Voucher Items Listed			**229.27**
00002566	03/22			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	2/11/22 OFFICE DEPOT/TONER & RECEIPT BOOKS	☐	V0005589	282.42
00002566	03/22			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	2/21/22 OFFICE DEPOT/TONER & USB PRO	☐	V0005589	128.98
							2 Voucher Items Listed			**411.40**
00002566	03/22			01-5135-420-0	EMA OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/3/22 USPS/POSTAGE	☐	V0005589	18.40
00002609	03/22		1KTT-PK3X-17	01-5135-420-0	EMA OPERATING EXPENSE	AMAZON CAPITAL SERVICES	3/16/22 BOOT ALLOWANCE-C SHIELDS	☐		95.00
							2 Voucher Items Listed			**113.40**
00002611	03/22			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY HOSPITAL CORPORATION	2/16/22 PRE EMP DRUG TEST-R DAUGHERTY	☐		40.00
00002611	03/22			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY HOSPITAL CORPORATION	2/8/22 PRE EMP DRUG TEST-B SWIFT	☐		40.00
							2 Voucher Items Listed			**80.00**
00002605	03/22		1276756	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/9/22 STRAW	☐		30.00
00002605	03/22		1274733	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/28/22 STRAW	☐		15.00
							2 Voucher Items Listed			**45.00**
00002566	03/22			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	2/16/22 TSC/NEW DOGHOUSES & SUPPLIES	☐	V0005589	1,446.67
00002566	03/22			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	2/17/22 TSC/CREDIT DUE TO TAXES	☐	V0005589	(1,446.67)
00002566	03/22			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-GENERAL	2/17/22 TSC/NEW DOGHOUSES & SUPPLIES	☐	V0005589	1,364.78
							3 Voucher Items Listed			**1,364.78**
00002587	03/22		35611	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	3/11/22 PROPANE	☐		405.39
							1 Voucher Items Listed			**405.39**
00002566	03/22			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	2/16/22 WALMART/CORD & JUMP BOX	☐	V0005589	106.70
							1 Voucher Items Listed			**106.70**

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00002611	03/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	2/8/22 PRE EMP DRUG TEST-L ANDREWS	☐	40.00
							1 Voucher Items Listed		**40.00**
00002566	03/22			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-GENERAL	2/10/22 STAPLES/PRINTER & INK	☐ V0005589	149.98
							1 Voucher Items Listed		**149.98**
00002589	03/22		354938	01-5401-539-0	PARK ADVERTISING/ TOURISM	THE TROPHY HOUSE OF OHIO CO, LLC	3/8/22 VINYL LETTERING FOR KAYAKS	☐	12.72
							1 Voucher Items Listed		**12.72**
00002590	03/22			01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	3/9/22 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00002588	03/22		3775	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	2/28/22 PORTABLE TOILET RENTAL	☐	130.00
							1 Voucher Items Listed		**130.00**
00002559	03/22		6271	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	11/29/21 60% INS/2015 CHARGER 746699	☐	1,185.66
							1 Voucher Items Listed		**1,185.66**
00002639	03/22		4015	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	3/15/22 SPRING CONF FEE-D JOHNSTON	☐	295.00
							1 Voucher Items Listed		**295.00**
00002576	03/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	3/11/22 REIMB MILEAGE (239) & CONF MEAL	☐	98.83
							1 Voucher Items Listed		**98.83**
00002581	03/22		INV01828750	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	2/18/22 YELLOW PAINT	☐	63.88
00002581	03/22		INV01833950	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	2/25/22 PARTS	☐	406.31
00002581	03/22		SVIV1138665	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	2/26/22 REPLACE CONVERTER UNIT G9	☐	417.00
00002581	03/22		SVIV1138663	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	2/26/22 POWER CONVERTER WORK UNIT G9	☐	612.56
							4 Voucher Items Listed		**1,499.75**
00002529	03/22			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	3/8/22 REIMB OFFICE SUB	☐	16.50
							1 Voucher Items Listed		**16.50**
00002584	03/22		253-064365	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/2/22 PARTS	☐	95.85
							1 Voucher Items Listed		**95.85**
00002529	03/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	3/8/22 REIMB GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00002582	03/22		6856031	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	3/2/22 SIGNS	☐	540.80
00002583	03/22			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORBERT BURDEN	3/6/22 BOOT ALLOWANCE REIMB	☐	150.00
00002610	03/22		8002482684	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	3/15/22 APRIL SERVICES	☐	94.95
							3 Voucher Items Listed		**785.75**

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00002636	03/22			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JOSH WRIGHT	2/13/22 PATROL MILEAGE (606)	☐	242.40
							1 Voucher Items Listed		**242.40**
00002593	03/22			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	3/11/22 INDIGENT R FORTNER	☐	280.00
							1 Voucher Items Listed		**280.00**
00002594	03/22			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	3/9/22 INDIGENT MED EVALUATION-E BEAN	☐	185.00
							1 Voucher Items Listed		**185.00**
00002637	03/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	3/8/22 REIMB KACV MTG ROOM-J FLENER	☐	185.12
00002637	03/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	3/9/22 REIMB KACV MTG MEAL-J FLENER	☐	44.37
00002637	03/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	3/9/22 REIMB KACV MTG MEAL-J FLENER	☐	5.99
00002637	03/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	3/15/22 REIMB BBB MTG MEAL-J FLENER	☐	19.36
							4 Voucher Items Listed		**254.84**
00002637	03/22			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	3/17/22 J FLENER SALARY (2/13-3/12/22)	☐	1,383.60
							1 Voucher Items Listed		**1,383.60**
00002612	03/22			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	VICKI COOTS	HB192 R010 Sr Ctn 2014 VAN VIN#90493	☐	27,000.00
							1 Voucher Items Listed		**27,000.00**
00002528	03/22			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	3/8/22 REIMB OFFICE SUB	☐	24.75
00002566	03/22			75-5145-445-0	911 - OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	2/25/22 WALMART/BATTERIES & COFFEE	☐	53.47
00002609	03/22		1KTT-PK3X-17	75-5145-445-0	911 - OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	3/16/22 DISPATCHER STORK PINS	☐	29.75
							3 Voucher Items Listed		**107.97**
00002528	03/22			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	3/8/22 REIMB GOV EMAILS	☐	52.00
							1 Voucher Items Listed		**52.00**
00002557	03/22		11445	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	3/1/22 PSYCH TESTING/D NEBLETT	☐	65.00
							1 Voucher Items Listed		**65.00**
00002568	03/22		21163	84-5075-741-0	O.C.E.D.A. CAPITAL IMPROVEMENTS	GLOBAL SITE LOCATION INDUSTRIES LLC	3/10/22 REMAINING BALANCE ON MARKETING PROGR	☐	6,400.00
00002572	03/22		INV-20191227	84-5075-741-0	O.C.E.D.A. CAPITAL IMPROVEMENTS	GOLDEN SHOVEL AGENCY	3/1/22 GATEKEEPER SERVICE	☐	741.66
							2 Voucher Items Listed		**7,141.66**
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/28/22 INMATE M BAKER (28 DAYS)	☐	700.00
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/28/22 INMATE P BUNCH (28 DAYS)	☐	700.00
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/28/22 INMATE C CLOPTON (28 DAYS)	☐	700.00
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/28/22 INMATE A COLGATE (28 DAYS)	☐	700.00
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/28/22 INMATE J DECKER (28 DAYS)	☐	700.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 22 2022 BILLS & CLAIMS

All Funds

From: 03/22/2022 To: 03/22/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/28/22 INMATE J HALL (28 DAYS)	☐	700.00
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/28/22 INMATE A HAYES (28 DAYS)	☐	700.00
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/9/22 INMATE M SCOTTS (1 DAY)	☐	25.00
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/28/22 INMATE K WEST (28 DAYS)	☐	700.00
00002569	03/22			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	2/28/22 INMATE J SANDERS CREDIT (51 DAYS)	☐	(1,275.00)
							10 Voucher Items Listed		**4,350.00**
00002638	03/22			84-5120-741-0	FIRE DEPARTMENT SUPPORT	BEAVER DAM BUILDING CONSTRUCTION	3/18/22 RENOVATION OF FIRE TRAINING FACILITY	☐	22,420.00
							1 Voucher Items Listed		**22,420.00**
00002613	03/22	00152395	3024722	84-5140-741-0	AMBULANCE SERVICE	MASTER MEDICAL EQUIPMENT	DEFIBRILLATOR	☐	15,500.00
00002613	03/22	00152393	3024916	84-5140-741-0	AMBULANCE SERVICE	MASTER MEDICAL EQUIPMENT	5 AUTO VENT 3000 R	☐	12,250.00
							2 Voucher Items Listed		**27,750.00**
00002592	03/22	00152389	16924	84-5305-741-0	SENIOR CENTER - CAPITAL OUTLAY	FOUR STAR MECHANICAL SOLUTIONS	3/10/22 NEW HVAC SYSTEM-SEN CTR	☐	14,500.00
							1 Voucher Items Listed		**14,500.00**
00002527	03/22			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/8/22 REIMB GOV EMAIL	☐	4.00
00002607	03/22		1294462	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BI INC	3/7/22 MONITOR SHIPPING CHARGES	☐	24.00
00002607	03/22		1294639	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BI INC	3/8/22 RECHARGER	☐	95.00
							3 Voucher Items Listed		**123.00**
						57 Accounts Listed	115 Voucher Items Listed		**176,287.95**