Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2022 BILLS & CLAIMS

All Funds

From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002651	04/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	3/23/22 QT POSTAGE	☐	90.06
00002754	04/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	4/4/22 FEB CELL ALLOWANCE	☐	30.00
00002754	04/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	4/4/22 JAN CELL ALLOWANCE	☐	30.00
00002754	04/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	4/4/22 DEC CELL ALLOWANCE	☐	30.00
00002755	04/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	4/4/22 DEC CELL ALLOWANCE	☐	30.00
00002755	04/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	4/4/22 JAN CELL ALLOWANCE	☐	30.00
00002755	04/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	4/4/22 FEB CELL ALLOWANCE	☐	30.00
							7 Voucher Items Listed		**270.06**
00002692	04/12		40146	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	3/23/22 RECORDING PAPER	☐	521.55
00002651	04/12			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	3/28/22 COPIER PAPER (5)	☐	180.00
00002651	04/12			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	4/6/22 COPIER PAPER (4)	☐	144.00
							3 Voucher Items Listed		**845.55**
00002651	04/12			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	3/23/22 QT POSTAGE	☐	982.22
							1 Voucher Items Listed		**982.22**
00002686	04/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	3/22/22 FVILLE CLERK MILEAGE	☐	52.80
							1 Voucher Items Listed		**52.80**
00002720	04/12		CHCS427654	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/4/22 OIL CHANGE & WIPERS 2015 CHARGER	☐	209.92
00002720	04/12		CHCS429080	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/12/22 OIL CHANGE 2019 DURANGO	☐	69.44
00002720	04/12		CHCS430043	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/17/22 OIL CHANGE 2016 DURANGO	☐	73.34
00002720	04/12		CHCS409639	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/18/22 REPAIR INJECTOR 2012 CHARGER	☐	278.20
00002727	04/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	6,595.97
00002804	04/12			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	2/28/22 PREV BALANCE & SVC CHARGE	☐	24.48
							6 Voucher Items Listed		**7,251.35**
00002719	04/12		500050-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	3/3/22 UNIFORM HATS	☐	221.96
							1 Voucher Items Listed		**221.96**
00002651	04/12			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	4/6/22 COPIER PAPER (6)	☐	216.00
							1 Voucher Items Listed		**216.00**
00002651	04/12			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	3/23/22 QT POSTAGE	☐	1,007.22
							1 Voucher Items Listed		**1,007.22**
00002656	04/12		162114	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/30/22 COPY COUNT	☐	183.34
00002656	04/12		162116	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/30/22 COPY COUNT	☐	15.00

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00002656	04/12		162117	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/30/22 COPY COUNT	☐	18.88
00002656	04/12		162113	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	3/30/22 COPY COUNT	☐	46.78
							4 Voucher Items Listed		**264.00**
00002727	04/12			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	61.46
							1 Voucher Items Listed		**61.46**
00002651	04/12			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	3/23/22 QT POSTAGE	☐	0.53
							1 Voucher Items Listed		**0.53**
00002685	04/12		2022-047	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	3/18/22 PAYROLL SOFTWARE SUPPORT	☐	11,570.00
00002685	04/12		2022-047	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	3/18/22 ACCOUNTING SOFTWARE SUPPORT	☐	9,117.59
							2 Voucher Items Listed		**20,687.59**
00002727	04/12			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	279.97
							1 Voucher Items Listed		**279.97**
00002679	04/12		21370	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	3/21/22 ANNUAL WEBROOT/PAYROLL (4/19/22)	☐	50.00
00002680	04/12		2925711	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	3/22/22 TONERS	☐	346.72
00002651	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	3/14/22 REIMB COPIER PAPER/EMA	☐	(36.00)
00002651	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	3/28/22 REIMB COPIER PAPER/CLERK	☐	(180.00)
00002651	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	3/29/22 REIMB COPIER PAPER/PARK	☐	(36.00)
00002726	04/12		16181	01-5025-445-0	OCFC OFFICE EXPENDITURES	THE TROPHY HOUSE OF OHIO CO, LLC	4/4/22 KEY TO COUNTY PLAQUE FOR LT GOV	☐	25.00
00002651	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/6/22 REIMB COPIER PAPER/SHERIFF	☐	(216.00)
00002799	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	4/6/22 COPIER PAPER (12)	☐	432.00
00002651	04/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/6/22 REIMB COPIER PAPER/CLERK	☐	(144.00)
							9 Voucher Items Listed		**241.72**
00002746	04/12		107337	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	3/30/22 PUBLIC NOTICE FOR LGEA HEARING	☐	65.25
							1 Voucher Items Listed		**65.25**
00002651	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/23/22 REIMB QT POSTAGE/ELECTIONS	☐	(111.83)
00002651	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/23/22 REIMB QT POSTAGE/CO ATTY	☐	(90.06)
00002651	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/23/22 REIMB QT POSTAGE/CLERK	☐	(982.22)
00002651	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/23/22 REIMB QT POSTAGE/CORONER	☐	(0.53)
00002651	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/23/22 REIMB QT POSTAGE/SHERIFF	☐	(1,007.22)
00002651	04/12			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	3/23/22 REIMB QT POSTAGE/OCC TAX	☐	(2,246.30)
							6 Voucher Items Listed		**(4,438.16)**

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00002681	04/12		1MPR-GJMD-WP	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	AMAZON CAPITAL SERVICES	3/21/22 OFFICE TABLE	☐	171.00
00002679	04/12		21443	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	3/30/22 INSTALL NEW DVR SYSTEM FOR JUDGES OFF	☐	1,187.49
							2 Voucher Items Listed		**1,358.49**
00002681	04/12		1QDY-HRPT-14	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	AMAZON CAPITAL SERVICES	3/24/22 FIRST AID KITS	☐	154.93
							1 Voucher Items Listed		**154.93**
00002685	04/12		2022-047	01-5047-319-0	OCCTAX SOFTWARE SUPPORT	FISCALSOFT CORPORATION	3/18/22 OCC TAX SOFTWARE	☐	3,400.00
							1 Voucher Items Listed		**3,400.00**
00002681	04/12		11KR-KFGX-HL	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	3/23/22 BANKER BOXES & SUPPLIES	☐	85.78
							1 Voucher Items Listed		**85.78**
00002651	04/12			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	3/23/22 QT POSTAGE	☐	2,246.30
							1 Voucher Items Listed		**2,246.30**
00002723	04/12			01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	4/1/22 FEDERAL WORKERS	☐	879.00
							1 Voucher Items Listed		**879.00**
00002728	04/12			01-5047-567-0	OCCTAX REFUNDS	DELOITTE & TOUCHE LLC	3/28/22 2021 NET REFUND	☐	335.57
							1 Voucher Items Listed		**335.57**
00002651	04/12			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	3/23/22 QT POSTAGE/ELECTIONS	☐	111.83
00002722	04/12		142513	01-5065-336-0	ELECTION VOTING COSTS	INCLUSION SOLUTIONS LLC	3/30/22 TOTEM BAGS	☐	327.55
00002681	04/12		11KR-KFGX-HL	01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	3/23/22 PASTEL COPY PAPER	☐	13.49
							3 Voucher Items Listed		**452.87**
00002733	04/12		0537	01-5076-507-0	COMMUNITY CONTRIBUTIONS	HE ELECTRIC	3/29/22 BULBS & FIXTURES-ST FRAN CTR	☐	979.64
							1 Voucher Items Listed		**979.64**
00002800	04/12		1162279	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	3/31/22 COMMUNITY DUMPSTERS	☐	1,685.41
							1 Voucher Items Listed		**1,685.41**
00002658	04/12		588256	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	3/14/22 CLEANERS & GLOVES	☐	309.58
							1 Voucher Items Listed		**309.58**
00002653	04/12		760638	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/1/22 WATER-911	☐	56.00
00002653	04/12		760610	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/1/22 WATER-CTHOUSE	☐	70.00
00002657	04/12		218736	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	3/14/22 DOOR SLAB	☐	60.00
00002657	04/12		219131	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	3/17/22 DOOR KNOB	☐	38.34
00002693	04/12		21874	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	3/23/22 CHANGE FILTERS	☐	365.00
00002743	04/12		18242	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	3/30/22 REPAIR COMMODES	☐	170.39

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							6 Voucher Items Listed		**759.73**
00002653	04/12		760626	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/1/22 WATER-CIRCUIT CLERK	☐	48.00
							1 Voucher Items Listed		**48.00**
00002658	04/12		587339B	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/7/22 SWIFFER REFILLS	☐	88.08
00002658	04/12		588145	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/14/22 TRASH BAGS & TOWELS	☐	254.82
00002658	04/12		588679	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	3/28/22 CLEANER & HAND SOAP	☐	477.52
00002681	04/12		11KR-KFGX-HL	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	3/23/22 VACUUM	☐	199.19
							4 Voucher Items Listed		**1,019.61**
00002653	04/12		760609	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	3/1/22 WATER-JUDGE EXECUTIVE	☐	14.00
00002678	04/12		64876	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	3/23/22 MARCH WATER TREATMENT	☐	182.75
00002693	04/12		21874	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	3/23/22 CHANGE FILTERS	☐	365.00
							3 Voucher Items Listed		**561.75**
00002654	04/12		0232716	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	3/2/22 SUPPLIES	☐	120.93
00002658	04/12		587725A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	3/7/22 GLOVES	☐	201.63
00002693	04/12		21862	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	3/16/22 BYPASS FAULTY SWITCH	☐	155.00
00002658	04/12		588659	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	3/28/22 GLOVES & TRASH BAGS	☐	425.35
							4 Voucher Items Listed		**902.91**
00002655	04/12		3370144	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/16/22 GROCERIES	☐	58.85
00002655	04/12		3370145	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/16/22 GROCERIES	☐	2,334.51
00002655	04/12		3364667	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/2/22 GROCERIES	☐	1,695.33
00002655	04/12		3367377	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/9/22 GROCERIES	☐	2,613.55
00002655	04/12		3368562	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/11//22 GROCERIES	☐	169.45
00002655	04/12		3372828	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/23/22 GROCERIES	☐	2,148.74
00002655	04/12		3375693	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/30/22 GROCERIES	☐	1,911.39
00002655	04/12			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/30/22 CREDIT MEMO	☐	(26.00)
00002729	04/12			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	3/31/22 GROCERIES	☐	1,160.63
							9 Voucher Items Listed		**12,066.45**
00002727	04/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	481.64
							1 Voucher Items Listed		**481.64**
00002696	04/12		5100371162	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	3/21/22 INMATE MEDS	☐	114.71
00002706	04/12		53913	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	3/17/22 BP MONITOR & BATTERIES	☐	32.38

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00002706	04/12		53903	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	3/17/22 GLUCOSE TEST SUPPLIES	☐	14.78
00002757	04/12		0279178-IN	01-5101-465-0	JAIL - INMATE NEEDS	CHARM TEX INC	3/269/22 INMATE SHAMPOO & DETERGENT	☐	35.90
00002706	04/12		54664	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	3/22/22 INMATE MEDS-J WILKERSON	☐	18.65
00002808	04/12		INV1746602	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	3/22/22 TOOTHBRUSHES & TOOTHPASTE	☐	299.15
00002808	04/12		INV1747578	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	3/24/22 BLANKETS	☐	131.14
00002808	04/12		INV1748790	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	3/28/22 SMOCKS	☐	310.41
							8 Voucher Items Listed		**957.12**
00002730	04/12			01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH	3/27/22 INMATE MED-J SMITH	☐	195.71
							1 Voucher Items Listed		**195.71**
00002651	04/12			01-5135-420-0	EMA OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/14/22 COPIER PAPER (1)	☐	36.00
00002727	04/12			01-5135-420-0	EMA OPERATING EXPENSE	WEX BANK	FUEL	☐	891.78
00002681	04/12		11KR-KFGX-HL	01-5135-420-0	EMA OPERATING EXPENSE	AMAZON CAPITAL SERVICES	3/23/22 BATTERIES	☐	10.50
00002752	04/12		INV-6708	01-5135-420-0	EMA OPERATING EXPENSE	FLUENT IMS	4/1/22 MEMBER SUBSCRIPTION	☐	425.00
							4 Voucher Items Listed		**1,363.28**
00002652	04/12			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	11,031.56
							1 Voucher Items Listed		**11,031.56**
00002813	04/12			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	4/1/22 MARCH VET SERVICES	☐	225.00
							1 Voucher Items Listed		**225.00**
00002717	04/12		40887	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MATTINGLY'S TIRE & TOWING INC	3/11/22 4 NEW TIRES	☐	792.00
00002727	04/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	451.63
00002809	04/12			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	ERICA GILLIM	4/8/22 ANIMAL TRANSPORT TO WARRICK CO MILEAGI	☐	29.40
							3 Voucher Items Listed		**1,273.03**
00002654	04/12		0232946	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	HARTFORD BUILDING & SUPPLY INC.	3/15/22 CHAIN & PADLOCKS	☐	82.00
00002815	04/12			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BYRON SWIFT	4/9/22 REIMB FOR RUBBER BOOTS	☐	39.99
							2 Voucher Items Listed		**121.99**
00002717	04/12		41018	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MATTINGLY'S TIRE & TOWING INC	3/10/22 2 OIL CHANGES & 2 TUBES	☐	264.95
00002727	04/12			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	576.80
00002681	04/12		11KR-KFGX-HL	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	3/23/22 SINK TABLE	☐	94.99
00002732	04/12		397827	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY ROAD DEPARTMENT	3/21/22 FUEL	☐	39.96
00002802	04/12		85353	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TIRE RECYCLING, INC	3/3/22 RECYCLE TIRES	☐	500.00
							5 Voucher Items Listed		**1,476.70**

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00002802	04/12		85353	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	3/3/22 RECYCLE TIRES	☐	1,300.00
							1 Voucher Items Listed		**1,300.00**
00002651	04/12			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	3/31/22 MARCH TRUCK RENTAL	☐	939.90
00002737	04/12		9811	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	3/31/22 TRASH	☐	60.77
00002744	04/12			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	3/31/22 INMATE LUNCHES	☐	205.09
00002800	04/12		1162206	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	3/31/22 DUMPSTER	☐	250.00
00002812	04/12			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OCHS GOLF TEAM	3/23/22 4 MILE TRASH PICKUP ON HWY 369	☐	400.00
							5 Voucher Items Listed		**1,855.76**
00002727	04/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	931.24
00002750	04/12		2425542282	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	4/6/22 FLOOR MATS	☐	64.39
							2 Voucher Items Listed		**995.63**
00002731	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	3/24/22 REIMB LAUNDRY DET & TRASH BAGS	☐	108.78
00002741	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	3/31/22 MARCH TRASH PICK UP	☐	18.00
00002742	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	3/31/22 MARCH SITE RENT	☐	100.00
00002749	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	20.16
00002740	04/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	4/7/22 REIMB FOR COFFEE FILTERS & TABLE CLOTHS	☐	35.60
00002656	04/12		162110	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	3/30/22 COPY COUNT	☐	30.00
							6 Voucher Items Listed		**312.54**
00002740	04/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	3/30/22 REIMB FOR PARTY SUPPLIES	☐	17.50
00002740	04/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/6/22 REIMB FOR RICE	☐	5.04
							2 Voucher Items Listed		**22.54**
00002724	04/12			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,006.17
							1 Voucher Items Listed		**1,006.17**
00002811	04/12			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	4/4/22 CONTRACT LABOR (54.5 HRS)	☐	817.50
							1 Voucher Items Listed		**817.50**
00002717	04/12		41226	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MATTINGLY'S TIRE & TOWING INC	3/22/22 NEW TIRES & TUBES	☐	383.50
							1 Voucher Items Listed		**383.50**
00002651	04/12			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO COUNTY FISCAL COURT	3/29/22 COPIER PAPER (1)	☐	36.00
00002656	04/12		162115	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	3/30/22 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**66.00**
00002690	04/12		101	01-5401-539-0	PARK ADVERTISING/ TOURISM	NICK ESKRIDGE	3/7/22 CAR SHOW ADVERTISING	☐	125.00

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							1 Voucher Items Listed		**125.00**
00002654	04/12		0232670	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/8/22 SUPPLIES	☐	31.50
00002657	04/12		218470	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	3/10/22 LUMBER	☐	199.68
00002659	04/12		813449853	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/4/22 UNIFORMS	☐	24.76
00002654	04/12		0233668	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/25/22 SUPPLIES	☐	92.49
00002659	04/12		813469955	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/18/22 UNIFORMS	☐	24.76
00002659	04/12		813480013	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/25/22 UNIFORMS	☐	24.76
00002659	04/12		813459962	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	3/11/22 UNIFORMS	☐	25.10
00002654	04/12		0233862	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/24/22 PVC PIPES	☐	22.58
00002804	04/12		478719	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	3/30/22 REPAIR KIT	☐	6.99
00002654	04/12		0235509	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/30/22 SUPPLIES	☐	11.90
00002654	04/12		0235474	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	3/30/22 SCREWS & PAD LOCKS	☐	43.37
00002805	04/12		33518	01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	3/11/22 PEST CONTROL	☐	80.00
00002807	04/12			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	3/31/22 INMATE LUNCHES	☐	102.13
							13 Voucher Items Listed		**690.02**
00002810	04/12		PJI-0181940	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	GAME TIME	PLAYGROUND EQ	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
00002736	04/12		35639	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	3/25/22 PROPANE	☐	539.80
00002736	04/12		35638	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	3/25/22 PROPANE	☐	473.40
							2 Voucher Items Listed		**1,013.20**
00002810	04/12	00152440	PJI-0181940	01-5401-741-0	PARK CAPITAL OUTLAY	GAME TIME	Playground EQ GRANT LWCF	☐	20,376.15
							1 Voucher Items Listed		**20,376.15**
00002659	04/12		813449853	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/4/22 UNIFORMS	☐	21.28
00002690	04/12		101	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NICK ESKRIDGE	3/7/22 GOLF APPRECIATION ADVERTISING	☐	125.00
00002659	04/12		813469955	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/18/22 UNIFORMS	☐	21.28
00002659	04/12		813480013	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/25/22 UNIFORMS	☐	21.28
00002659	04/12		813459962	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	3/11/22 UNIFORMS	☐	21.62
00002727	04/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	215.75
00002806	04/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	3/31/22 INMATE LUNCHES	☐	73.07
							7 Voucher Items Listed		**499.28**
00002725	04/12			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	192.71

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							1 Voucher Items Listed		**192.71**
00002677	04/12			01-5420-334-0	ROSINE MUSEUM BUILDING/MAINT	SUMNER CONSTRUCTION	3/23/22 BLUEMOON WALKWAY AT MUSEUM	☐	16,000.00
							1 Voucher Items Listed		**16,000.00**
00002684	04/12		B28392	01-9100-531-0	OFFICIAL BONDS	KACO INSURANCE AGENCY	3/22/22 TREASURER BOND/A MELTON	☐	2,091.99
							1 Voucher Items Listed		**2,091.99**
00002761	04/12		814254	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	J&J TOWING	3/24/22 TOW SEN CTR VAN	☐	85.00
							1 Voucher Items Listed		**85.00**
00002734	04/12		4108	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	4/6/22 FY2023 MEMBER DUES	☐	1,860.00
00002739	04/12		4054	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	3/31/22 VIRTUAL TRAINING-J BULLOCK	☐	25.00
							2 Voucher Items Listed		**1,885.00**
00002816	04/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	4/11/22 REIMB MILEAGE (1244) & MEALS AT NACO C(	☐	650.54
							1 Voucher Items Listed		**650.54**
00002762	04/12		3621073	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/22 DIST 1 ROCK	☐	6,117.45
00002762	04/12		3621073	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/22 DIST 2 ROCK	☐	4,739.35
00002762	04/12		3621073	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/22 DIST 3 ROCK	☐	2,288.22
00002762	04/12		3621073	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/22 DIST 5 ROCK	☐	5,457.47
00002762	04/12		3621073	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/22 UNKNOWN RR & WT	☐	294.62
00002762	04/12		3621073	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	3/31/22 SHOP ROCK	☐	5,900.98
							6 Voucher Items Listed		**24,798.09**
00002694	04/12		INV01853078	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	3/21/22 PARTS FOR UNIT #72	☐	550.00
00002694	04/12		INV01836612	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	3/1/22 FILTERS	☐	121.84
00002713	04/12		2094023	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	3/14/22 WINDOW FOR UNIT #31	☐	280.54
00002713	04/12		2094787	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	3/16/22 SEALS FOR UNIT #31	☐	126.30
00002738	04/12		253-064663	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	3/10/22 OIL/GREASE	☐	89.99
00002738	04/12		253-064824	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	3/15/22 O-RINGS & HOSE	☐	39.34
00002751	04/12		BS8422	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	3/31/22 AIR FILTER FOR UNIT #20	☐	409.37
							7 Voucher Items Listed		**1,617.38**
00002708	04/12		1754-239738	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/2/22 PARTS	☐	35.45
00002708	04/12		1754-239754	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/2/22 MICR V BELT	☐	78.97
00002708	04/12		1754-239834	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/3/22 SOCKET SET	☐	26.99
00002708	04/12		1754-239843	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/3/22 SOCKET SET	☐	6.00

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00002708	04/12		1754-239848	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/3/22 TOOLS	☐	30.97
00002708	04/12		1754-240506	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/8/22 CLUTCH TOOL	☐	79.99
00002654	04/12		0233634	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	3/22/22 SAW	☐	21.45
00002708	04/12		1754-241456	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	3/16/22 SOCKET SET CREDIT	☐	(61.01)
00002718	04/12		4890-197599	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	3/25/22 OXYGEN	☐	27.89
00002718	04/12		4890-197569	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	3/24/22 BLADES & GRINDING WHEELS	☐	13.97
00002718	04/12		4890-197582	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	3/24/22 NOZZLE	☐	12.99
00002718	04/12		4890-197583	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	3/24/22 GRINDING WHEEL	☐	11.79
00002718	04/12		4890-197305	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	3/15/22 OXYGEN	☐	27.89
00002738	04/12		253-065339	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/30/22 PLUGS	☐	58.55
00002738	04/12		253-065340	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/30/22 TIP CLEANERS	☐	13.99
00002738	04/12		253-065109	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/23/22 THERMADYNE	☐	37.95
00002738	04/12		253-065111	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/23/22 C25S	☐	76.00
00002738	04/12		253-065161	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	3/24/22 THERMADYNE & GRINDING WHEEL	☐	81.12
00002753	04/12		OW-86125	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	3/17/22 JERSEY GLOVES	☐	56.16
00002753	04/12		OW-85954	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	3/10/22 SCREWS	☐	4.27
00002763	04/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	3/31/22 MARCH PARTS & SUPPLIES	☐	560.19
							21 Voucher Items Listed		**1,201.57**
00002695	04/12		7193906	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	3/21/22 FUEL	☐	4,824.45
00002695	04/12		7193776	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	3/8/22 FUEL	☐	3,483.27
00002727	04/12			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,636.82
00002695	04/12		7194034	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	3/30/22 FUEL	☐	3,079.11
							4 Voucher Items Listed		**14,023.65**
00002660	04/12		813449854	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/4/22 UNIFORMS	☐	165.00
00002660	04/12		813459963	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/11/22 UNIFORMS	☐	131.48
00002660	04/12		813480014	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/25/22 UNIFORMS	☐	148.24
00002660	04/12		813469956	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/18/22 UNIFORMS	☐	148.24
							4 Voucher Items Listed		**592.96**
00002657	04/12		220275	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	3/30/22 BULBS	☐	13.99
00002657	04/12		220396	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	3/31/22 BULBS	☐	548.69
							2 Voucher Items Listed		**562.68**

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00002651	04/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/4/22 REIMB CELL	☐	73.00
00002651	04/12			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/25/22 REIMB LONG DISTANCE	☐	4.88
							2 Voucher Items Listed		**77.88**
00002736	04/12		35637	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	3/25/22 PROPANE	☐	729.00
00002736	04/12		35612	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	3/11/22 PROPANE	☐	729.00
							2 Voucher Items Listed		**1,458.00**
00002712	04/12		904741727	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	3/22/22 SAFETY GLASSES	☐	39.36
00002756	04/12		22-0131	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	3/15/22 BOOT ALLOWANCE-D GILL	☐	150.00
00002756	04/12		22-0131	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	3/15/22 BOOT ALLOWANCE-G ADDINGTON	☐	150.00
00002758	04/12			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	GARLAND RENFROW	3/30/22 REIMB FOR BOOT ALLOWANCE	☐	109.98
00002759	04/12		6858433	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	3/22/22 SIGNS	☐	43.50
00002759	04/12		6858532	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	3/22/22 SIGNS	☐	133.50
00002759	04/12		6858531	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	3/22/22 SIGNS	☐	178.00
00002801	04/12		22037	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	3/29/22 STORMWATER ANNUAL SAMPLING	☐	708.80
							8 Voucher Items Listed		**1,513.14**
00002735	04/12			04-5076-507-5	COMMUNITY SUPPORT (DIST 5)	ROSINE COMMUNITY PARK	3/25/22 DIST 5 CONTRIBUTION	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
00002727	04/12			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	WEX BANK	FUEL	☐	639.98
							1 Voucher Items Listed		**639.98**
00002714	04/12		03292022	04-5420-348-0	TOURISM FOR OHIO COUNTY	GEARYS CUT & TRIM LAWN CARE	3/29/22 MOW AT MUSEUM	☐	150.00
00002727	04/12			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	113.63
							2 Voucher Items Listed		**263.63**
00002745	04/12		1721	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	3/31/22 MARCH MOWING	☐	275.00
00002747	04/12		1560	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	3/30/22 MARCH TRASH PICK UP	☐	70.00
							2 Voucher Items Listed		**345.00**
00002803	04/12	00152439	90947403	07-8099-716-0	USDA FLOOD CONTROL GRANT	UNITED STATES GEOLOGICAL SURVEY	USDA FLOOD CONTROL GRANT	☐	26,653.00
							1 Voucher Items Listed		**26,653.00**
00002703	04/12			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	WATER DEBT SERVICE	☐	61,301.29
00002703	04/12			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	LOAN INTEREST	☐	6,430.23
00002703	04/12			15-5220-548-0	WATER PROJECT COMMINTMENT	OHIO COUNTY WATER DISTRICT	LOAN SERVICE FEE	☐	1,607.56
							3 Voucher Items Listed		**69,339.08**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2022 BILLS & CLAIMS

All Funds

From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002656	04/12		162111	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	3/30/22 COPY COUNT	☐	30.00
00002656	04/12		162112	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	3/30/22 COPY COUNT	☐	78.66
							2 Voucher Items Listed		**108.66**
00002651	04/12			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	4/25/22 REIMB LONG DISTANCE	☐	19.83
							1 Voucher Items Listed		**19.83**
00002656	04/12		161274	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BUSINESS EQUIPMENT INC.	3/14/22 HEADSETS (10)	☐	1,338.60
							1 Voucher Items Listed		**1,338.60**
00002681	04/12		1QDY-HRPT-14	84-5075-741-0	O.C.E.D.A. CAPITAL IMPROVEMENTS	AMAZON CAPITAL SERVICES	3/24/22 5 LAPTOPS	☐	2,495.00
							1 Voucher Items Listed		**2,495.00**
00002760	04/12			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	REIMB FOR MATERIALS & SUPPLIES	☐	15,646.47
							1 Voucher Items Listed		**15,646.47**
00002814	04/12			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	3/31/22 INMATE M BAKER (31 DAYS)	☐	775.00
00002814	04/12			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	3/31/22 INMATE P BUNCH (31 DAYS)	☐	775.00
00002814	04/12			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	3/31/22 INMATE C CLOPTON (31 DAYS)	☐	775.00
00002814	04/12			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	3/31/22 INMATE A COLGATE (31 DAYS)	☐	775.00
00002814	04/12			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	3/31/22 INMATE W DUGAN (24 DAYS)	☐	600.00
00002814	04/12			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	3/31/22 INMATE J HALL (31 DAYS)	☐	775.00
00002814	04/12			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	3/31/22 INMATE A HAYES (31 DAYS)	☐	775.00
00002814	04/12			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	3/31/22 INMATE J OSBORNE (1 DAY)	☐	25.00
00002814	04/12			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	3/31/22 INMATE K WEST (31 DAYS)	☐	775.00
							9 Voucher Items Listed		**6,050.00**
00002748	04/12		1298598	84-5101-739-0	JAIL - EQUIPMENT	BI INC	3/31/22 MONITOR RENTAL	☐	2,422.05
00002748	04/12		CR0000021324	84-5101-739-0	JAIL - EQUIPMENT	BI INC	3/31/22 MONITOR RETURN CREDIT	☐	(95.00)
							2 Voucher Items Listed		**2,327.05**
00002691	04/12		3025465	84-5140-741-0	AMBULANCE SERVICE	MASTER MEDICAL EQUIPMENT	3/24/22 DEFIBRILLATOR	☐	15,500.00
							1 Voucher Items Listed		**15,500.00**
00002727	04/12			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	103.01
							1 Voucher Items Listed		**103.01**
00002651	04/12			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	4/4/22 REIMB CELL	☐	36.50
00002657	04/12		218757	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	3/14/22 CODED LOCK	☐	154.99
00002651	04/12			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	3/23/22 QT POSTAGE	☐	7.95

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OHIO COUNTY FISCAL COURT

APRIL 12 2022 BILLS & CLAIMS

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From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002721	04/12		2	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	JOE HITCHEL CADC	4/1/22 SUBSTANCE TREATMENT-L NULL (5)	☐	375.00
00002727	04/12			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	105.85
							5 Voucher Items Listed		**680.29**
00002679	04/12		21444	84-8099-741-0	A.R.P.A. PROJECTS	KNIGHTS TECHNOLOGIES	3/30/22 INSTALL VIDEO CONF SYSTEM	☐	2,520.00
							1 Voucher Items Listed		**2,520.00**
						89 Accounts Listed	257 Voucher Items Listed		**319,625.05**