Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 26 2022 BILLS & CLAIMS

All Funds

From: 04/26/2022 To: 04/26/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002842	04/26			01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00002860	04/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	3/10/22 MARRIOTT/TRAINING ROOM-B RALPH	☐	153.00
00002860	04/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	3/9/22 RICARDOS/ELEC TRAINING MEAL-B RALPH	☐	28.71
00002860	04/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/7/22 CATTLEMANS/TRAINING MEALS (2)	☐	68.30
00002892	04/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	4/7/22 REIMB ELEC TRAINING MILEAGE (300)	☐	147.00
							4 Voucher Items Listed		**397.01**
00002893	04/26			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	4/12/22 FVILLE CLERK MILEAGE	☐	19.60
00002893	04/26			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	4/5/22 FVILLE CLERK MILEAGE	☐	39.20
							2 Voucher Items Listed		**58.80**
00002850	04/26		20591487	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	ACTION PEST CONTROL, INC.	3/8/22 PEST CONTROL-VOTE MACH BLDG	☐	78.00
							1 Voucher Items Listed		**78.00**
00002891	04/26		35300	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	4/15/22 SOFTWARE MAINT	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00002862	04/26		40950	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	3/1/22 NEW TIRE FOR CRUISER	☐	200.00
00002862	04/26		41203	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	3/15/22 OIL CHANGE	☐	46.50
00002865	04/26		CHCS427654	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	3/4/22 OIL & WIPER CHANGE 2015 CHARGER	☐	209.92
							3 Voucher Items Listed		**456.42**
00002863	04/26		020730677	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	3/22/22 DUTY HOLSTER	☐	44.65
00002864	04/26		159	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	WILLIAM HARRISON TAYLOR	3/1/22 SWIVEL BELT CLIPS	☐	175.00
00002864	04/26		160	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	WILLIAM HARRISON TAYLOR	3/15/22 PRINTERS FOR CRUISERS (3)	☐	1,050.00
							3 Voucher Items Listed		**1,269.65**
00002860	04/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/6/22 WALMART/PRINTER & CANDLES	☐	144.42
00002860	04/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/9/22 USPS/POSTAGE	☐	11.30
00002860	04/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/22/22 INTUIT/QUICKBOOKS	☐	50.00
							3 Voucher Items Listed		**205.72**
00002861	04/26		107339	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	3/30/22 OIL & LSG TAX NOTICE	☐	152.25
00002861	04/26		107329	01-5015-539-0	SHERIFF TAX NOTICES	OHIO CO. TIMES-NEWS, INC.	3/30/22 NOTICE OF TAX ACCT AUDIT	☐	43.50
							2 Voucher Items Listed		**195.75**
00002860	04/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/4/22 STAPLES/TAPE & LABELS	☐	57.54
00002860	04/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	3/22/22 WALMART/WATER	☐	29.20

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00002860	04/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/4/22 WALMART/SUPPLIES FOR LT GOV MTG	☐	85.55
00002860	04/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	4/5/22 HOMETOWN DONUTS/DONUTS FOR LT GOV MT	☐	26.93
00002849	04/26		1QVG-4WFJ-MR	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	4/20/22 HANGING FOLDERS & SEAT CUSHION	☐	142.41
00002848	04/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/20/22 REIMB COPIER PAPER/JAIL	☐	(36.00)
00002848	04/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	4/21/22 REIMB COPIER PAPER/OCEDA	☐	(36.00)
							7 Voucher Items Listed		**269.63**
00002839	04/26			01-5025-563-0	OCFC POSTAGE	CMRS-PB	4/12/22 POSTAGE-CTHOUSE	☐	4,720.00
							1 Voucher Items Listed		**4,720.00**
00002860	04/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	3/23/22 SAMS/DISPUTED CHARGE	☐	100.00
							1 Voucher Items Listed		**100.00**
00002886	04/26		21539	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	4/14/22 INSTAL NEW SEC CAM-JUDGE EXECUTIVE	☐	395.99
							1 Voucher Items Listed		**395.99**
00002849	04/26		13X4-7FYF-KH	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	AMAZON CAPITAL SERVICES	4/11/22 OXIMETERS & FIRST AID MED BAGS	☐	689.28
							1 Voucher Items Listed		**689.28**
00002844	04/26			01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	PVA STATUTORY CONTRIB QUARTER	☐	10,673.66
							1 Voucher Items Listed		**10,673.66**
00002919	04/26		758015	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	4/12/22 COPY COUNT	☐	432.49
00002919	04/26		758016	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	4/12/22 COPY COUNT	☐	15.54
							2 Voucher Items Listed		**448.03**
00002872	04/26			01-5065-336-0	ELECTION VOTING COSTS	MARTY SHEPHARD	4/12/22 BOARD OF ELEC MTG	☐	50.00
00002873	04/26			01-5065-336-0	ELECTION VOTING COSTS	LARRY ARNOLD	4/12/22 BOARD OF ELEC MTG	☐	50.00
00002894	04/26		40208	01-5065-336-0	ELECTION VOTING COSTS	LIKENS PRINTING COMPANY, INC.	4/15/22 ELECTION INFO CARDS	☐	3,078.00
00002906	04/26		43659	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	4/20/22 ABSENTEE ENVELOPES	☐	509.00
							4 Voucher Items Listed		**3,687.00**
00002860	04/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/22/22 RESIDENCE INN/ROOM CREDIT	☐	(249.00)
00002860	04/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	3/22/22 WEDN/CONF REFUND	☐	(225.00)
00002871	04/26		INV-20191269	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	4/1/22 MONTHLY GATEKEEPER SERVICE	☐	741.66
00002848	04/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	4/21/22 REIMB ARPA FUNDS FOR GATEKEEPER SERVI	☐	741.66
00002848	04/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	4/21/22 COPIER PAPER (1)	☐	36.00
							5 Voucher Items Listed		**1,045.32**
00002867	04/26	00152397	4670	01-5076-507-2	Community Contributuions Dist 2	FDSAS	BDFIRE DEPT UNIFORMS	☐	5,749.00

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							1 Voucher Items Listed		**5,749.00**
00002918	04/26		000112	01-5076-507-6	Community Contributuions Judge Exec	FOODIE CALL	4/20/22 50 BOX LUNCHES FOR AARP MTG	☐	500.00
							1 Voucher Items Listed		**500.00**
00002887	04/26		143034	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KENTUCKY STATE TREASURER	4/8/22 STATE ELEVATOR INSPECTION	☐	125.00
							1 Voucher Items Listed		**125.00**
00002843	04/26			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QUARTERLY PARKING LOT RENTAL	☐	750.00
00002850	04/26		20591448	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ACTION PEST CONTROL, INC.	3/8/22 PEST CONTROL	☐	177.00
00002860	04/26			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	3/22/22 WALMART/BLINDS-SHERIFF	☐	115.98
							3 Voucher Items Listed		**1,042.98**
00002841	04/26		1281279	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FARM & GARDEN, INC.	3/22/22 50% SERVICE MOWER FOR SEASON	☐	295.46
00002860	04/26			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	BB&T BANKCARD CORP-GENERAL	4/4/22 STAPLES/INK	☐	112.38
00002887	04/26		143034	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KENTUCKY STATE TREASURER	4/8/22 STATE ELEVATOR INSPECTION	☐	125.00
							3 Voucher Items Listed		**532.84**
00002887	04/26		143034	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	KENTUCKY STATE TREASURER	4/8/22 STATE ELEVATOR INSPECTION	☐	125.00
							1 Voucher Items Listed		**125.00**
00002860	04/26			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/8/22 WALMART/VACUUM	☐	188.22
00002860	04/26			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/17/22 WALMART/VACUUM CREDIT	☐	(188.22)
							2 Voucher Items Listed		**0.00**
00002840	04/26		7231	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	4/8/22 QT CARPET CLEANING	☐	110.00
00002841	04/26		1281279	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	3/22/22 50% SERVICE MOWER FOR SEASON	☐	295.46
00002850	04/26		20591449	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/8/22 PEST CONTROL	☐	247.00
00002850	04/26		20591353	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/3/22 PEST CONTROL	☐	76.00
							4 Voucher Items Listed		**728.46**
00002850	04/26		20591470	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/3/22 PEST CONTROL	☐	64.00
00002866	04/26		4113025630	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	3/10/22 MATS & DETERGENT	☐	119.70
00002890	04/26		21890	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	3/31/22 REPAIR COPPER TUBING & EXHAUST BELT	☐	526.00
00002899	04/26		3692	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	4/15/22 CHECK SEWER	☐	660.00
							4 Voucher Items Listed		**1,369.70**
00002888	04/26		22865823	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	4/8/22 ANNUAL INSPECTION OF ALARM PANEL	☐	839.02
							1 Voucher Items Listed		**839.02**
00002860	04/26			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	4/6/22 OFFICE DEPOT/TONER & SUPPLIES	☐	436.28

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00002848	04/26			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	4/20/22 COPIER PAPER (1)	☐	36.00
							2 Voucher Items Listed		**472.28**
00002889	04/26		INV1753851	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	4/8/22 SHAMPOO & SOAP FOR INMATES	☐	239.70
							1 Voucher Items Listed		**239.70**
00002849	04/26		13X4-7FYF-KH	01-5135-420-0	EMA OPERATING EXPENSE	AMAZON CAPITAL SERVICES	4/11/22 CODED LOCK	☐	19.19
00002876	04/26		66340	01-5135-420-0	EMA OPERATING EXPENSE	RURAL KING	3/25/22 FLOOD LIGHT	☐	89.00
							2 Voucher Items Listed		**108.19**
00002850	04/26		20591450	01-5140-742-0	EMS BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	3/3/22 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00002905	04/26			01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY HOSPITAL CORPORATION	3/21/22 PRE EMP DRUG TEST-E GILLIM	☐	40.00
							1 Voucher Items Listed		**40.00**
00002841	04/26		1279715	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/8/22 STRAW	☐	40.00
00002841	04/26		1280289	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/14/22 FEED & PELLETS	☐	319.80
00002841	04/26		1281744	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/25/22 FEED	☐	104.95
00002841	04/26		1282001	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	3/28/22 FEED	☐	125.94
00002860	04/26			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	3/21/22 TSC/CHAIN & TIE OUTS	☐	245.91
							5 Voucher Items Listed		**836.60**
00002841	04/26		1282003	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY FARM & GARDEN, INC.	3/28/22 POWER EQUIPMENT	☐	199.99
00002841	04/26		1282502	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY FARM & GARDEN, INC.	3/31/22 SERVICE MOWER FOR SEASON	☐	138.95
00002850	04/26		20591493	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ACTION PEST CONTROL, INC.	3/3/22 PEST CONTROL	☐	78.00
							3 Voucher Items Listed		**416.94**
00002841	04/26		1282189	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	3/29/22 CHAIN	☐	9.96
00002849	04/26		13X4-7FYF-KH	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	4/11/22 CODED LOCK	☐	19.19
00002860	04/26			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	3/24/22 WALMART/WATERHOSE & ADAPTERS	☐	66.70
							3 Voucher Items Listed		**95.85**
00002849	04/26		13X4-7FYF-KH	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	AMAZON CAPITAL SERVICES	4/11/22 RAIN COATS	☐	195.98
							1 Voucher Items Listed		**195.98**
00002905	04/26			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	3/10/22 PRE EMP DRUG TEST- C AMACHER	☐	40.00
00002905	04/26			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	3/8/22 PRE EMP DRUG TEST-A BURGANS	☐	40.00
							2 Voucher Items Listed		**80.00**
00002869	04/26		2076	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/12/22 REPLACE TRANS OUTPUT SEAL 2011 ESCAPE	☐	198.92

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00002869	04/26		2106	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	4/19/22 OIL CHANGE/2014 CARAVAN	☐	33.20
							2 Voucher Items Listed		**232.12**
00002901	04/26		18277	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	4/14/22 REPLACE SINK DRAIN-ST FRAN CTR	☐	129.21
							1 Voucher Items Listed		**129.21**
00002850	04/26		20591478	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	3/3/22 PEST CONTROL	☐	62.00
00002868	04/26		8146	01-5305-356-0	SENIOR CENTER OPERATING EXP	JONES SEPTIC SERVICE, LLC	3/4/22 SEPTIC TANK SERVICE	☐	350.00
00002870	04/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	4/18/22 REIMB FOR COFFEE STIRERS	☐	4.88
00002905	04/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	3/24/22 POST ACCIDENT DRUG TEST-C AMACHER	☐	40.00
							4 Voucher Items Listed		**456.88**
00002870	04/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	4/13/22 REIMB TABLE COVERS & BINGO ITEMS	☐	32.54
							1 Voucher Items Listed		**32.54**
00002860	04/26			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-GENERAL	3/24/22 SOREHEADS/LUNCH MTG	☐	294.66
							1 Voucher Items Listed		**294.66**
00002905	04/26			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/4/22 PRE EMP DRUG TEST-M BAIZE	☐	40.00
							1 Voucher Items Listed		**40.00**
00002841	04/26		1281403	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	3/22/22 CHAIN & CAP	☐	26.99
00002841	04/26		1281011	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	3/18/22 OIL	☐	13.99
							2 Voucher Items Listed		**40.98**
00002841	04/26		1274372	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	3/1/22 MOWER PARTS	☐	506.90
							1 Voucher Items Listed		**506.90**
00002860	04/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	3/22/22 NACO/CONF DUES-A MELTON	☐	100.00
00002903	04/26		4158	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	4/19/22 FY 2023 MEMBER DUES	☐	2,441.79
							2 Voucher Items Listed		**2,541.79**
00002860	04/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	3/8/22 CRACKER BARREL/KMCA CONF MEALS (2)	☐	27.86
00002860	04/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	3/9/22 CHEESECAKE FAC/KMCA CONF MEALS (3)	☐	90.19
00002860	04/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	3/10/22 MARRIOTT/KMCA CONF ROOM-J BULLOCK	☐	370.12
00002860	04/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	3/10/22 MARRIOTT/KMCA CONF ROOM-L MORPHEW	☐	185.06
00002860	04/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	3/10/22 MARRIOTT/KMCA CONF ROOM-D JOHNSTON	☐	543.60
							5 Voucher Items Listed		**1,216.83**
00002860	04/26			01-9400-205-0	HEALTH, LIFE and WELLNESS	BB&T BANKCARD CORP-GENERAL	3/29/22 OTC/SUPPLIES FOR FAMILY DAY	☐	173.62
							1 Voucher Items Listed		**173.62**

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00002847	04/26			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	4/1/22 EMPLOYEE DEDUCTIONS	☐	303.00
							1 Voucher Items Listed		**303.00**
00002841	04/26		1279807	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	3/31/22 CULVERTS	☐	1,635.00
00002914	04/26		R01877	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	CONSTRUCTION MACHINERY CO	4/6/22 EQUIPMENT RENTAL	☐	1,369.50
							2 Voucher Items Listed		**3,004.50**
00002877	04/26		1787579	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/21/22 PARTS FOR UNIT #34	☐	1,932.31
00002877	04/26		1784437	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/16/22 PARTS FOR UNIT #29	☐	16.67
00002877	04/26		1789497	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	3/23/22 CLAMP TUBE	☐	81.47
00002877	04/26		1803003	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/12/22 HOSE	☐	27.70
00002877	04/26		1799066	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/6/22 PARTS FOR UNIT #34	☐	164.49
00002910	04/26		0216731-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	4/12/22 DITCHER KNIFE	☐	793.56
00002913	04/26		GP35709	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	4/12/22 PARTS FOR UNIT #35	☐	100.28
00002915	04/26		B78717-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	4/8/22 PARTS FOR UNIT #37	☐	113.11
00002917	04/26		654856	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	4/12/22 REPAIRS ON UNIT #21	☐	150.00
00002917	04/26		654854	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	4/8/22 70 HP TUNE FOR UNIT #20	☐	5,500.00
							10 Voucher Items Listed		**8,879.59**
00002848	04/26			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	4/8/22 REIMB OFFICE SUB	☐	16.50
00002860	04/26			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-GENERAL	3/23/22 UK/LEADERSHIP TRAINING-N WOOLEN	☐	115.00
00002860	04/26			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-GENERAL	3/24/22 KY TRANS/TRAINING CREDIT-N WOOLEN	☐	(20.00)
							3 Voucher Items Listed		**111.50**
00002876	04/26		50842	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	3/24/22 CHAINS & FASTENERS	☐	131.54
00002909	04/26		OW-86853	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	4/18/22 NUTS & SCREWS	☐	58.45
							2 Voucher Items Listed		**189.99**
00002916	04/26		7194164	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	4/11/22 FUEL	☐	3,901.39
							1 Voucher Items Listed		**3,901.39**
00002848	04/26			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	4/8/22 REIMB GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00002860	04/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BB&T BANKCARD CORP-GENERAL	3/22/22 STATE POLICE/CDL RETEST-D BURDEN	☐	52.50
00002860	04/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BB&T BANKCARD CORP-GENERAL	3/22/22 STATE POLICE/CDL RETEST-D GILL	☐	52.50
00002860	04/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BB&T BANKCARD CORP-GENERAL	4/4/22 STATE POLICE/CDL TEST-D GILL	☐	52.50
00002860	04/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BB&T BANKCARD CORP-GENERAL	4/4/22 STATE POLICE/CDL TEST-D BURDEN	☐	52.50

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00002876	04/26		71037	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	4/9/22 BOOT ALLOWANCE	☐	134.99
00002911	04/26		8002524810	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	4/15/22 MAY SERVICE	☐	94.95
00002912	04/26		6861298	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/14/22 SIGNS	☐	178.50
00002912	04/26		6861296	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/14/22 SIGNS	☐	36.95
00002912	04/26		6861297	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	4/14/22 SIGNS	☐	73.90
							9 Voucher Items Listed		**729.29**
00002905	04/26			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/21/22 PRE EMP DRUG TEST-G RENFROW	☐	18.00
							1 Voucher Items Listed		**18.00**
00002920	04/26			04-5076-507-0	COMMUNITY CONTRIBUTIONS	HARTFORD FIRE DEPARTMENT	4/21/22 D1 CONTRIBUTION FOR EQ	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00002904	04/26			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	4/18/22 INDIGENT MED EVALUATION K CROWE	☐	185.00
							1 Voucher Items Listed		**185.00**
00002900	04/26		2030	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	4/20/22 REIMB J FLENER SALARY (3/13-4/23/22)	☐	2,075.40
							1 Voucher Items Listed		**2,075.40**
00002921	04/26		2798	04-6201-521-0	OHIO CO AIRPORT INSURANCE	AUTOMATED WEATHER SPECIALTIES INC	4/1/22 QT INSTALLMENT	☐	600.00
							1 Voucher Items Listed		**600.00**
00002851	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HB FIRE DEPARTMENT SUPPORT	☐	750.00
00002851	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROSINE FIRE DEPARTMENT SUPPORT	☐	2,885.13
00002852	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	FVILLE FIRE DEPARTMENT SUPPORT	☐	2,308.32
00002853	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	MCHENRY FIRE DEPARTMENT SUPPORT	☐	3,151.06
00002854	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CROMWELL FIRE DEPARTMENT SUPPORT	☐	2,810.10
00002855	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	DUNDEE FIRE DEPARTMENT SUPPORT	☐	3,157.54
00002856	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT FIRE DEPARTMENT SUPPORT	☐	3,368.92
00002857	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HARTFORD FIRE DEPARTMENT SUPPORT	☐	2,620.74
00002857	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	N HARTFORD FIRE DEPARTMENT SUPPORT	☐	3,125.00
00002858	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCATION	BEAVER DAM FIRE DEPARTMENT SUPPORT	☐	3,206.98
00002859	04/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CENTERTOWN FIRE DEPARTMENT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**32,383.79**
00002848	04/26			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	4/8/22 REIMB OFFICE SUB	☐	24.75
							1 Voucher Items Listed		**24.75**
00002848	04/26			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	4/8/22 REIMB GOV EMAILS	☐	52.00

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							1 Voucher Items Listed		**52.00**
00002846	04/26		11539	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	4/1/22 TESTING-D NEBLETT	☐	116.00
00002860	04/26			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	3/23/22 WALMART/UNIFORM SOCKS	☐	13.97
00002860	04/26			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	3/23/22 WALMART/UNIFORM PANTS	☐	57.76
00002860	04/26			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	3/23/22 WALMART/UNIFORM PANTS	☐	34.87
							4 Voucher Items Listed		**222.60**
00002849	04/26		13X4-7FYF-KH	84-5025-594-0	PPE AND SAFETY FOR COVID19 (R2022-12)	AMAZON CAPITAL SERVICES	4/11/22 COVID TESTS	☐	61.12
							1 Voucher Items Listed		**61.12**
00002898	04/26		3026960	84-5140-741-0	AMBULANCE SERVICE	MASTER MEDICAL EQUIPMENT	4/19/22 DEFIBRILLATOR	☐	15,500.00
							1 Voucher Items Listed		**15,500.00**
00002869	04/26		2091	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	4/14/22 REPAIR WIPER MOTOR & TIRE SENSOR/2014	☐	291.60
							1 Voucher Items Listed		**291.60**
00002905	04/26			84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY HOSPITAL CORPORATION	3/8/22 PRE EMP DRUG TEST-L SMITH	☐	40.00
							1 Voucher Items Listed		**40.00**
00002848	04/26			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	4/8/22 REIMB GOV EMAIL	☐	4.00
00002860	04/26			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	4/4/22 STAPLES/PENS & SUPPLIES	☐	74.54
							2 Voucher Items Listed		**78.54**
						71 Accounts Listed	163 Voucher Items Listed		**116,914.39**