Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 24 2022 BILLS & CLAIMS

All Funds

From: 05/24/2022 To: 05/24/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003183	05/24		40287	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	5/5/22 BUSINESS CARDS	☐	303.58
							1 Voucher Items Listed		**303.58**
00003111	05/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/8/22 FAIRFIELD/ROOM AT TRAINING-R PATTERSON	☐	102.11
00003111	05/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/8/22 FAIRFIELD/ROOM AT TRAINING-B RALPH	☐	102.11
00003111	05/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/8/22 JIMS/TRAINING MEALS (2)	☐	30.26
00003111	05/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	4/21/22 MARRIOTT/ROOM AT TRAINING-B RALPH	☐	153.00
							4 Voucher Items Listed		**387.48**
00003141	05/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	5/11/22 ELEC TRAINING MILEAGE (100)	☐	49.00
00003142	05/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	5/10/22 FVILLE CLERK MILEAGE (80)	☐	39.20
							2 Voucher Items Listed		**88.20**
00003166	05/24		35470	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	5/15/22 SOFTWARE MAINT	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00003111	05/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	4/7/22 COMPLETE SHINE/CAR WASHES	☐	75.00
00003125	05/24		CHCS438627	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	5/3/22 OIL CHANGE 2021 DURANGO	☐	65.44
00003125	05/24		CHCS438309	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	5/3/22 OIL CHANGE 2015 CHARGER	☐	101.74
00003125	05/24		CHCS436072	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	4/30/22 REPLACE TURN SIGNAL 2020 DURANGO	☐	24.93
00003111	05/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	5/7/22 THE JUNCTION/FUEL IN CO VEHICLE	☐	62.65
00003111	05/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	5/1/22 FASTWAY/FUEL IN CO VEHICLE	☐	50.70
							6 Voucher Items Listed		**380.46**
00003111	05/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/18/22 STREAMLIGHT/PART FOR GUN FLASHLIGHT	☐	56.12
00003111	05/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/28/22 WALMART/SUPPLIES FOR ACADEMY-J MULLIN	☐	237.69
00003111	05/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/29/22 WALMART/RETURN PANTS-J MULLINS	☐	(74.94)
00003129	05/24		504998-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	4/29/22 DEPUTY PANTS	☐	77.97
							4 Voucher Items Listed		**296.84**
00003111	05/24			01-5015-443-0	SHERIFF VEHICLE EXPENSES	BB&T BANKCARD CORP-GENERAL	4/22/22 COMPLETE SHINE/CAR WASHES	☐	75.00
							1 Voucher Items Listed		**75.00**
00003111	05/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/11/22 WALMART/INK	☐	86.89
00003111	05/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/21/22 WALMART/BATTERIES	☐	52.19
00003111	05/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/21/22 SM TOWN BLOOMS/FLOWERS-CRITCHELOW F	☐	130.20
00003111	05/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/21/22 SM TOWN BLOOMS/TAX CREDIT	☐	(7.20)
00003111	05/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/20/22 WALMART/SUPPLIES	☐	21.73

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 24 2022 BILLS & CLAIMS

All Funds

From: 05/24/2022 To: 05/24/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003111	05/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/8/22 BROTHER/SUPPLIES	☐	42.44
00003111	05/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/22/22 QUICKBOOKS/SUBSCRIPTION	☐	50.00
00003278	05/24		1QNM-GWHJ-4G	01-5015-445-0	SHERIFF OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	5/19/22 TONER	☐	55.48
							8 Voucher Items Listed		**431.73**
00003277	05/24		21759	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	5/9/22 SONIC WALL FILTER	☐	30.00
00003277	05/24		21750	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	5/6/22 FIREWALL (8) RENEWS 6/1/22	☐	400.00
							2 Voucher Items Listed		**430.00**
00003111	05/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/4/22 IDENTOGO/EMP FINGERPRINTS-T BEATTY	☐	18.00
00003111	05/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/4/22 IDENTOGO/EMP FINGERPRINTS-A LACY	☐	18.00
00003111	05/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/4/22 IDENTOGO/EMP FINGERPRINTS-J LACY	☐	18.00
00003111	05/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	5/4/22 IDENTOGO/EMP FINGERPRINTS-C YORK	☐	18.00
00003111	05/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	4/17/22 HOLIDAY INN/ROOM AT INSERVICE-J BELL	☐	499.20
00003111	05/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	4/13/22 HOLIDAY INN/ROOM AT TRAINING	☐	299.52
00003275	05/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OLIVIA HIRTZEL	5/11/22 REIMB FINGERPRINTING & MILEAGE (56)	☐	45.44
00003276	05/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	MELISSA CREEK	5/12/22 REIMB MILEAGE FOR FINGERPRINTING (56)	☐	27.44
							8 Voucher Items Listed		**943.60**
00003111	05/24			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	BB&T BANKCARD CORP-GENERAL	4/18/22 SPEEDWAY/FUEL IN CO VEHICLE	☐	60.00
							1 Voucher Items Listed		**60.00**
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/18/22 CATTLEMANS/TRAINING MEALS (2)	☐	49.24
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/19/22 BLUE HORSE/TRAINING MEALS (2)	☐	33.92
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/19/22 ARBYS/TRAINING MEALS (2)	☐	17.79
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/19/22 CRACKER BARREL/TRAINING MEALS (2)	☐	31.12
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/20/22 BLUE HORSE/TRAINING MEALS (2)	☐	33.92
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/20/22 CRACKER BARREL/TRAINING MEALS (2)	☐	31.75
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/20/22 BK/TRAINING MEALS (2)	☐	16.62
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/21/22 CROWNE PLAZA/ROOM AT CORONER CONF-D	☐	440.19
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/21/22 CROWNE PLAZA/ROOM AT CORONER CONF-E	☐	440.19
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/21/22 WENDYS/TRAINING MEALS (2)	☐	19.64
00003111	05/24			01-5020-574-0	CORONER TRAINING	BB&T BANKCARD CORP-GENERAL	4/21/22 BLUE HORSE/TRAINING MEALS (2)	☐	33.92
							11 Voucher Items Listed		**1,148.30**
00003127	05/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	5/8/22 MOUSE PADS	☐	9.98

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 24 2022 BILLS & CLAIMS

All Funds

From: 05/24/2022 To: 05/24/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**9.98**
00003111	05/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	4/7/22 STAPLES/DESK-REIMB BY OC LEPC	☐	430.30
00003111	05/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	4/12/22 SAMS/DISPUTED CHARGE	☐	(100.00)
00003111	05/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	4/29/22 TEXAS RDHOUSE/MEAL AT TRAIN-REIMB BY L	☐	26.23
							3 Voucher Items Listed		**356.53**
00003143	05/24		2016-1391	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	FIGG CONSULTING	5/13/22 HP LAPTOP FOR MAGISTRATE	☐	727.58
00003143	05/24		2016-1394	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	FIGG CONSULTING	5/13/22 REWIRE NETWORK CONNECTION	☐	75.00
							2 Voucher Items Listed		**802.58**
00003111	05/24			01-5025-741-0	OCFC CAPITAL OUTLAY	BB&T BANKCARD CORP-GENERAL	4/27/22 WALMART/FOLDING TABLE & 4 CHAIRS	☐	381.82
00003274	05/24	00152452		01-5025-741-0	OCFC CAPITAL OUTLAY	MOORE FORD HARTFORD	Senior Ctn 2021 Ford Trk Vin 422340	☐	25,556.00
							2 Voucher Items Listed		**25,937.82**
00003161	05/24			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO CO. TIMES-NEWS, INC.	5/16/22 ANNUAL SUBSCRIPTION	☐	27.50
00003162	05/24		749928	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	2/25/22 COPY COUNT	☐	76.16
00003162	05/24		760622	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	4/27/22 COPY COUNT	☐	6.86
							3 Voucher Items Listed		**110.52**
00003111	05/24			01-5047-563-0	OCCTAX POSTAGE	BB&T BANKCARD CORP-GENERAL	4/25/22 USPS/POSTAGE	☐	174.00
							1 Voucher Items Listed		**174.00**
00003111	05/24			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	5/4/22 WALMART/SUPPLIES FOR ELECTION	☐	84.63
00003111	05/24			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-GENERAL	5/6/22 WALMART/SUPPLIES FOR ELECTION	☐	6.48
00003182	05/24			01-5065-336-0	ELECTION VOTING COSTS	MARTY SHEPHARD	5/10/22 BOARD OF ELEC MTG	☐	50.00
00003182	05/24			01-5065-336-0	ELECTION VOTING COSTS	MARTY SHEPHARD	5/19/22 BOARD OF ELEC MTG	☐	50.00
00003271	05/24		5072202	01-5065-336-0	ELECTION VOTING COSTS	TAYLOR'S T & E, LLC	5/7/22 INSTALL VOTING CAMERAS	☐	1,294.43
							5 Voucher Items Listed		**1,485.54**
00003233	05/24		21961	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	COMPLETE COMFORT HEATING & COOLING	4/25/22 NEW SPLIT UNIT FOR UPSTAIRS	☐	1,550.00
							1 Voucher Items Listed		**1,550.00**
00003111	05/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	4/8/22 EMBASSY SUITES/ROOM AT CONF-J ASHBY	☐	179.67
00003111	05/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	4/11/22 EMBASSY SUITES/ROOM CREDIT	☐	(179.67)
							2 Voucher Items Listed		**0.00**
00003137	05/24			01-5076-507-0	COMMUNITY CONTRIBUTIONS	PENNYRILE NARCOTICS TASK FORCE	4/26/22 MATCHING FUNDS FOR SUPPORT	☐	8,000.00
00003146	05/24			01-5076-507-0	COMMUNITY CONTRIBUTIONS	ACTION PEST CONTROL, INC.	6/30/22 TERMITE RENEWAL-LIB ST HOUSE	☐	103.00
							2 Voucher Items Listed		**8,103.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 24 2022 BILLS & CLAIMS

All Funds

From: 05/24/2022 To: 05/24/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003185	05/24	00152442	PJI-0184161	01-5076-507-6	Community Contributuions Judge Exec	GAME TIME	SWINGS	☐	1,142.44
							1 Voucher Items Listed		**1,142.44**
00003111	05/24			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	5/6/22 WALMART/50% AIR COMPRESSOR	☐	175.43
00003127	05/24		1GXW-MWCM-KK	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	AMAZON CAPITAL SERVICES	5/8/22 DEWALT GRINDER	☐	267.99
							2 Voucher Items Listed		**443.42**
00003127	05/24			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	5/8/22 FLOOR DRYER	☐	144.98
							1 Voucher Items Listed		**144.98**
00003111	05/24			01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-GENERAL	5/6/22 WALMART/50% AIR COMPRESSOR	☐	175.42
00003140	05/24		73048	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	5/18/22 TOILET PARTS FOR 1ST FL BATHROOM	☐	35.53
							2 Voucher Items Listed		**210.95**
00003132	05/24		4115803986	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	4/7/22 MATS & DETERGENTS	☐	119.70
							1 Voucher Items Listed		**119.70**
00003143	05/24		2016-1393	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	5/13/22 RESOLVE PRINTER ISSUES	☐	75.00
							1 Voucher Items Listed		**75.00**
00003272	05/24		3168	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	5/17/22 DRINKS	☐	800.00
							1 Voucher Items Listed		**800.00**
00003144	05/24		072754	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	5/13/22 OIL CHANGE & WIPERS 2019 EXPLORER	☐	59.09
							1 Voucher Items Listed		**59.09**
00003132	05/24		5108238160	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	5/16/22 INMATE MEDS	☐	72.90
							1 Voucher Items Listed		**72.90**
00003171	05/24			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	4/5/22 INMATE MEDICAL-C GILSTRAP	☐	47.40
							1 Voucher Items Listed		**47.40**
00003143	05/24		2016-1392	01-5135-420-0	EMA OPERATING EXPENSE	FIGG CONSULTING	5/13/22 REFORMAT & INSTALL SOFTWARE	☐	100.00
							1 Voucher Items Listed		**100.00**
00003163	05/24		23	01-5140-742-0	EMS BUILDING MAINT/REPAIR	VEI COMMUNICATIONS	1/27/22 AMP & BACKUP ON FIRE 1	☐	1,278.50
							1 Voucher Items Listed		**1,278.50**
00003111	05/24			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-GENERAL	4/22/22 TSC/BUCKETS	☐	49.96
							1 Voucher Items Listed		**49.96**
00003111	05/24			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	4/13/22 STAPLES/STORAGE CABINET	☐	262.98
00003111	05/24			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	4/7/22 HOME DEPOT/LIGHT BAR	☐	219.44
00003111	05/24			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	4/21/22 WALMART/HOOKS & CABLES	☐	60.76

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 24 2022 BILLS & CLAIMS

All Funds

From: 05/24/2022 To: 05/24/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003111	05/24			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	4/29/22 WALMART/WASP SPRAY	☐	12.24
00003111	05/24			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-GENERAL	5/6/22 WALMAT/BUG BOMBS & FAN	☐	26.19
00003127	05/24			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	5/8/22 CABINET	☐	527.64
00003278	05/24			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	5/19/22 POWER CLEANER	☐	195.99
							7 Voucher Items Listed		**1,305.24**
00003278	05/24			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	AMAZON CAPITAL SERVICES	5/19/22 TRASH GRABBERS	☐	81.72
							1 Voucher Items Listed		**81.72**
00003128	05/24		2239	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/12/22 REPAIR OIL PRESSURE SWITCH 2005 E450 BU	☐	1,571.14
00003128	05/24		2252	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/16/22 BRAKE CALIPER & HOSE REPAIR 2005 E450 B	☐	167.98
00003128	05/24		2253	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	5/16/22 AXLE REPAIR 2005 ESCAPE	☐	76.88
							3 Voucher Items Listed		**1,816.00**
00003140	05/24		18355	01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PLUMBING	5/11/22 REPAIR COMMODES & VALVES	☐	465.85
00003146	05/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	6/1/22 TERMITE RENEWAL-ST FRAN CTR	☐	202.00
00003168	05/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	5/17/22 REIMB FOR THERMOSTAT-ST FRAN CTR	☐	28.80
							3 Voucher Items Listed		**696.65**
00003172	05/24			01-5305-356-2	SENIOR CTN - UNITED WAY (01-4728)	JUDELE STONE	5/19/22 REIMB FOR MEAL SERVING SUPPLIES	☐	121.30
							1 Voucher Items Listed		**121.30**
00003111	05/24			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-GENERAL	4/28/22 WALMART/DRINKS FOR LUNCH MTG	☐	26.56
00003111	05/24			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-GENERAL	4/28/22 SUBWAY/LUNCH MTG	☐	66.86
							2 Voucher Items Listed		**93.42**
00003131	05/24			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	4/16/22 NEW EMP DRUG TEST-H BROWNING	☐	40.00
00003131	05/24			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	4/12/22 NEW EMP DRUG TEST-L ROMERO	☐	40.00
							2 Voucher Items Listed		**80.00**
00003184	05/24		322916	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	5/4/22 TRASH BAGS	☐	246.12
							1 Voucher Items Listed		**246.12**
00003187	05/24		397830	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	5/5/22 FUEL	☐	81.45
							1 Voucher Items Listed		**81.45**
00003186	05/24		3844	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	4/30/22 PORTABLE TOILET RENTAL	☐	130.00
							1 Voucher Items Listed		**130.00**
00003111	05/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	4/18/22 SAMS/SUPPLIES FOR CUSTOMER DAY	☐	70.90
00003188	05/24		0238616-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	5/5/22 SUPPLIES FOR GREENS	☐	675.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 24 2022 BILLS & CLAIMS

All Funds

From: 05/24/2022 To: 05/24/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**745.90**
00003170	05/24		289	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COAL & MINERAL COUNTY COALITION	5/6/22 FY2023 MEMBER DUES	☐	4,000.00
							1 Voucher Items Listed		**4,000.00**
00003111	05/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-GENERAL	4/8/22 SHERATON/ROOM AT NACO CONF-A MELTON	☐	390.14
							1 Voucher Items Listed		**390.14**
00003136	05/24			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	5/1/22 EMPLOYEE DEDUCTIONS	☐	272.00
							1 Voucher Items Listed		**272.00**
00003178	05/24		4013280890	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	5/11/22 ASPHALT	☐	9,311.28
							1 Voucher Items Listed		**9,311.28**
00003134	05/24		76389	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RURAL KING	4/27/22 FUEL PUMP FOR UNIT #32	☐	379.99
00003135	05/24		1809564	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	4/20/22 SPINDLE FOR UNIT #29	☐	1,901.64
							2 Voucher Items Listed		**2,281.63**
00003124	05/24			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	5/8/22 REIMB OFFICE SUBS	☐	16.50
							1 Voucher Items Listed		**16.50**
00003134	05/24		76491	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	5/13/22 SUPPLIES	☐	417.72
00003175	05/24		OW-87377	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	5/6/22 SCREWS	☐	96.12
00003176	05/24			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	4/30/22 APRIL PARTS & SUPPLIES	☐	1,549.87
							3 Voucher Items Listed		**2,063.71**
00003174	05/24		7194489	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	5/9/22 FUEL	☐	6,493.88
00003174	05/24		9826540	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	5/11/22 OIL & LUBE	☐	314.40
00003174	05/24		9826544	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	5/11/22 FUEL	☐	364.65
00003174	05/24		9826408	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	5/4/22 FUEL	☐	709.50
							4 Voucher Items Listed		**7,882.43**
00003124	05/24			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/25/22 REIMB LONG DISTANCE	☐	8.58
00003124	05/24			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	5/8/22 REIMB GOV EMAILS	☐	8.00
00003124	05/24			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/4/22 REIMB CELL	☐	73.00
							3 Voucher Items Listed		**89.58**
00003179	05/24		8002567497	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	LINXUP	5/16/22 JUNE SERVICE	☐	94.95
00003180	05/24		6863782	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	5/4/22 SIGNS	☐	50.27
							2 Voucher Items Listed		**145.22**
00003145	05/24			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	3/21/22 PRE EMP DRUG TEST-J SHIELDS	☐	18.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 24 2022 BILLS & CLAIMS

All Funds

From: 05/24/2022 To: 05/24/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**18.00**
00003173	05/24			04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	ALLEN-ASPHALT SEALING (1099)	5/18/22 D3 ROAD STRIPING	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00003139	05/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	5/12/22 INDIGENT P DOWELL	☐	360.00
							1 Voucher Items Listed		**360.00**
00003273	05/24			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	5/17/22 INDIGENT MED EVALUATION-E STEVENS	☐	185.00
							1 Voucher Items Listed		**185.00**
00003164	05/24			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	4/4/22 REIMB FOR KTIA MEMBER DUES	☐	250.00
00003164	05/24			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	5/17/22 REIMB FOR VISITORS GUIDE AD	☐	1,751.00
00003164	05/24			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	5/17/22 REIMB FOR GUIDE DITRIBUTION	☐	510.00
							3 Voucher Items Listed		**2,511.00**
00003164	05/24			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	5/19/22 REIMB J FLENER SALARY (4/24-5/21/22)	☐	1,383.60
00003169	05/24			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	5/19/22 MOW & TRIM (2)	☐	300.00
							2 Voucher Items Listed		**1,683.60**
00003124	05/24			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	5/8/22 REIMB OFFICE SUBS	☐	24.75
							1 Voucher Items Listed		**24.75**
00003124	05/24			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	5/25/22 REIMB LONG DISTANCE	☐	14.71
00003124	05/24			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	5/8/22 REIMB GOV EMAILS	☐	52.00
							2 Voucher Items Listed		**66.71**
00003111	05/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	4/17/22 WHITE CASTLE/TRAINING MEAL-L STOFER	☐	7.73
00003111	05/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	4/22/22 SHELL/FUEL IN CO VEHICLE	☐	59.14
00003111	05/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	4/21/22 RED LOBSTER/TRAINING MEAL-L STOFER	☐	40.14
00003111	05/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	4/24/22 WALMART/TRAINING MEAL	☐	16.47
00003111	05/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	4/24/22 FASTWAY/FUEL IN CO VEHICLE	☐	45.01
00003111	05/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	4/26/22 TX RDHOUSE/TRAINING MEAL	☐	17.46
00003111	05/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	4/29/22 MARATHON/FUEL IN CO VEHICLE	☐	42.42
00003111	05/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	4/28/22 HOLIDAY INN/ROOM AT TRAINING-K DAVIS	☐	367.38
00003111	05/24			75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	4/28/22 FIVESTAR/FUEL IN CO VEHICLE	☐	53.48
							9 Voucher Items Listed		**649.23**
00003167	05/24	00152441		75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	DIGITALGLUE	911 - EQUIPMENT ADDER COMMAND/CONTOL SWITCH	☐	4,564.00
00003167	05/24	00152441		75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	DIGITALGLUE	SHIPPING	☐	62.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 24 2022 BILLS & CLAIMS

All Funds

From: 05/24/2022 To: 05/24/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**4,626.50**
00003138	05/24		5001288	84-5015-741-0	SHERIFF DEPARTMENT CAPITAL OUTLAY	ON-DUTY DEPOT, INC.	11/1/21 EQ FOR NEW CRUISERS	☐	14,155.00
00003138	05/24		5001287	84-5015-741-0	SHERIFF DEPARTMENT CAPITAL OUTLAY	ON-DUTY DEPOT, INC.	11/1/21 EQ FOR NEW CRUISERS	☐	5,592.00
00003138	05/24		5001286	84-5015-741-0	SHERIFF DEPARTMENT CAPITAL OUTLAY	ON-DUTY DEPOT, INC.	11/1/22 EQ FOR NEW CRUISERS	☐	6,619.00
							3 Voucher Items Listed		**26,366.00**
00003130	05/24			84-5076-741-2	FOOD PANTRY	OC FOOD PANTRY	5/12/22 REIMB FOR REPAIRS	☐	33,424.00
							1 Voucher Items Listed		**33,424.00**
00003128	05/24		2221	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	5/9/22 OIL CHANGE	☐	39.44
							1 Voucher Items Listed		**39.44**
00003124	05/24			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	5/8/22 REIMB GOV EMAIL	☐	4.00
00003124	05/24			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	6/4/22 REIMB CELL	☐	36.50
							2 Voucher Items Listed		**40.50**
						70 Accounts Listed	159 Voucher Items Listed		**152,885.52**