Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150172	11/15			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	REIMB. CELL PHONE ALLOW.	☐	30.00
00150173	11/15			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	REIMB. CELL PHONE ALLOW.	☐	30.00
00150174	11/15			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMANDA WILSON	REIMB. CELL PHONE ALLOW.	☐	30.00
							3 Voucher Items Listed		**90.00**
00150086	11/15		791493-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	325.14
00150086	11/15		791529-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	18.28
00150086	11/15		789403-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	9.99
00150086	11/15		789403-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	54.71
00150167	11/15		06778	01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-	WALMART-SUPPLY	☐	39.44
							5 Voucher Items Listed		**447.56**
00150050	11/15		102722	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIM. MILEAGE	☐	138.00
00150167	11/15		102122	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	CARSON'S REST./TRAVEL-TRAINING	☐	27.56
00150167	11/15			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	CR.BARREL/TRAVEL-TRAINING	☐	19.04
00150167	11/15		0082-3	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	BONEFISH GRILL/TRAVEL-TRAINING	☐	31.59
00150167	11/15		527/5566	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	MARRIOTT/TRAVEL-TRAINING	☐	153.00
							5 Voucher Items Listed		**369.19**
00150041	11/15		10/22	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	REIMB. MILEAGE	☐	73.60
							1 Voucher Items Listed		**73.60**
00149943	11/15		5709	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	QTRLY SERVICE-VOTE MACHINE BLD.	☐	25.00
							1 Voucher Items Listed		**25.00**
00150156	11/15		12/2022	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	SOFTWARE SERVICES FOR DECEMBER	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00150043	11/15		1925	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REAR DRAFTSHAFT/2015 DODGE CHARGER	☐	1,754.81
00150043	11/15		1926	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED 2017 DODGE DURANGO	☐	252.76
00150043	11/15		1927	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED 2017 DODGE DURANGO	☐	88.66
00150043	11/15		1928	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPLACED WATER PUMP/SUPPLY-2015 DODGE DURAN	☐	389.33
00150044	11/15		11732	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	DECALS/LETTERING	☐	136.00
00150044	11/15		11753	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	REFLECTIVE VINYL	☐	60.00
00150066	11/15		FDC98673	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	40% SHERIFF 2021 DODGE VIN 9255	☐	1,468.00
00150067	11/15		8641D62A	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	40% SHERIFF 2016 DODGE VIN 70171	☐	599.30
00149940	11/15		1754-266935	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	LIGHT BULB	☐	33.47

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150094	11/15		CHCS470154	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	REPLACED/ALIGNED TIRE-2021 DURANGO	☐	87.69
00150094	11/15		CHCS469784	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	OIL CHG/ROTATE TIRES-21 DURANGO	☐	85.19
00150151	11/15		84834638	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,376.36
00150154	11/15		17EBD03D	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	SHERIFF 2020 DURANGO VIN# 5142	☐	2,155.05
00150167	11/15		339275	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-	SHELL/FUEL	☐	57.50
00150167	11/15		9028060	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-	DUNDEE STORE-FUEL	☐	13.58
							15 Voucher Items Listed		**12,557.70**
00150042	11/15		256082	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	EMBROIDERY	☐	65.25
00150095	11/15		21916191	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	831.87
00150096	11/15		520712-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	150.99
00150096	11/15		521171-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	15.40
00150096	11/15		521231-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	219.98
							5 Voucher Items Listed		**1,283.49**
00149978	11/15		23121	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT,ANTIVIRUS,SPYWARE,FIREWALL	☐	50.00
00149978	11/15		23003	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	FIXED 2 COMP. ONSITE	☐	330.97
00150167	11/15		10001	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	CANES/TRAVEL-TRAINING	☐	27.60
00150167	11/15		02386	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	WALMART-H. CANDY	☐	108.46
00150167	11/15		102222	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	SQUARESPACE/WEBSITE ANN. PMT.	☐	276.00
00150167	11/15		102022	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	INTUIT/QUICKBOOKS-MONTHLY CHG	☐	50.00
00150167	11/15		110722	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	USPS-POSTAGE	☐	9.55
							7 Voucher Items Listed		**852.58**
00149983	11/15		P57554	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE TESTING/ACCIDENT	☐	40.00
							1 Voucher Items Listed		**40.00**
00150167	11/15		2608171	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CHIKFILA/TRAVEL-TRAINING	☐	10.44
00150167	11/15		12	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	WTMILL REST./TRAVEL-TRAINING	☐	28.38
00150167	11/15		89055053	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	W. CASTLE/TRAVEL-TRAINING	☐	13.47
00150167	11/15		43	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	F.DUTCH BAKERY/TRAVEL-TRAINING	☐	30.67
00150167	11/15		59359B	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	HAMPTON INN/TRAVEL-TRAINING	☐	106.85
00150167	11/15		139131	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CR. BARREL/TRAVEL-TRAINING	☐	33.60
00150167	11/15		0031	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	PIZZA HUT/TRAVEL-TRAINING	☐	20.33
00150167	11/15		156351124	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	W. CASTLE/TRAVEL-TRAINING	☐	13.47

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150167	11/15		18	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	WT.MILL REST./TRAVEL TRAINING	☐	29.38
00150167	11/15		59358B	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	HAMPTON INN/TRAVEL-TRAINING	☐	427.40
00150167	11/15		NICKE15	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	BRADY'S SUSHI/TRAVEL-TRAINING	☐	26.69
00150167	11/15		50	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	LAROSA'S/TRAVEL-TRAINING	☐	17.76
00150167	11/15		41782343	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	HOLIDAY INN/TRAVEL-TRAINING	☐	551.20
00150167	11/15		000053	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	KOTO JAPANESE/TRAVEL-TRAINING	☐	26.85
00150167	11/15		45	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	THAI SMILE/TRAVEL-TRAINING	☐	27.33
00150167	11/15		314319	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	GALAXY BOWLING/TRAVEL-TRAINING	☐	26.95
00150167	11/15		59359B-1	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	HAMPTON INN CREDIT TAX	☐	(6.05)
00150167	11/15		2215530	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CULVERS/TRAVEL-TRAINING	☐	22.03
00150167	11/15		6800	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	LOGANS/TRAVEL-TRAINING	☐	50.00
00150167	11/15		2216545	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CULVERS/TRAVEL-TRAINING	☐	14.52
00150167	11/15		23	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	SONNY'S BBQ/TRAVEL-TRAINING	☐	40.00
00150167	11/15		3	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	A&W REST./TRAVEL-TRAINING	☐	22.48
00150167	11/15		011666	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CASA FIESTA/TRAVEL-TRAINING	☐	48.00
00150167	11/15		318	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	FREDDY'S REST./TRAVEL-TRAINING	☐	20.12
00150167	11/15		30021	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	TEXAS RDHOUSE/TRAVEL-TRAINING	☐	49.00
00150167	11/15		20001	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CANES/TRAVEL-TRAINING	☐	29.07
00150167	11/15		102822	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	HOLIDAY INN/TRAVEL-TRAINING	☐	551.20
00150167	11/15		102822	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	HOLIDAY INN/TRAVEL-TRAINING	☐	551.20
00150167	11/15		102822	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	HOLIDAYINN -DUPLICATE	☐	551.20
00150167	11/15		102822	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	REFUND-HOLIDAY INN	☐	(551.20)
							30 Voucher Items Listed		**2,782.34**
00149923	11/15		236464	01-5020-550-0	CORONER SUPPLIES/EQ	BEAVER DAM BUILDING SUPPLY	PAINT FOR CORONERS OFFICE	☐	219.80
00150167	11/15		316606918	01-5020-550-0	CORONER SUPPLIES/EQ	BB&T BANKCARD CORP-	STAPLES/FILE FOLDERS	☐	22.79
							2 Voucher Items Listed		**242.59**
00150063	11/15	00152487		01-5020-741-0	CORONER CAPITAL OUTLAY	COMPLETE COMFORT HEATING & COOLING	CORONER OFFICE REMODEL HVAC	☐	12,800.00
00150063	11/15	00152511		01-5020-741-0	CORONER CAPITAL OUTLAY	COMPLETE COMFORT HEATING & COOLING	Additional unit Coroners Office	☐	2,500.00
00150089	11/15	00152484		01-5020-741-0	CORONER CAPITAL OUTLAY	TAYLOR'S T & E, LLC	Coroner Office Remodel	☐	12,960.00
							3 Voucher Items Listed		**28,260.00**
00149978	11/15		23156	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	RESET PHONE SYSTEM/CHECKED (2) PHONES	☐	178.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**178.00**
00150109	11/15		6-00002	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	DEVIAN LLC	CONTRACT RENEWAL-PAYROLL WEBSITE	☐	2,748.00
							1 Voucher Items Listed		**2,748.00**
00150033	11/15		110222	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/JUDGE TRUCK	☐	45.00
00150151	11/15		84834638	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	61.47
							2 Voucher Items Listed		**106.47**
00149982	11/15		10/21/22	01-5025-445-0	OCFC OFFICE EXPENDITURES	DAYMON DEWEESE	CLEAN UP AFTER BANQUET	☐	75.00
00149935	11/15		168524	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	TAX FORM KITS/PAYROLL	☐	558.60
00150038	11/15		1W9Y-VD6Y-GH	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	DIVIDERS/PAYROLL	☐	26.99
00150064	11/15		2987280	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONER	☐	259.98
00150038	11/15		1W7Y-19J1-17	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	PORTABLE SPEAKER/MICRO.	☐	307.95
00149935	11/15		169267	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	CALENDARS	☐	24.33
00150099	11/15		YEARLY	01-5025-445-0	OCFC OFFICE EXPENDITURES	TIMES-NEWS	RENEWAL-TREASURER OFFICE	☐	27.50
00150079	11/15		11/4/22	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER-OCC. TAX	☐	(144.00)
00150167	11/15		316023594	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	STAPLES-SUPPLIES	☐	129.46
00150167	11/15		316668648	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	STAPLES-SPEAKER PODIUM	☐	324.99
00150167	11/15		08769	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	WALMART-H. CANDY	☐	88.44
00150167	11/15		08770	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	WALMART-GIFT CARDS/EMPL. BANQUET	☐	485.00
00150167	11/15		07295	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	WALMART-DESSERTS/EMPL.BANQUET	☐	78.14
00150167	11/15		1224	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	BROWNS FARM-DECORATION/EMPL. BANQUET	☐	84.00
00150167	11/15		10295	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	PATTY'S SETTLEMENT-G.CARDS/EMPL. BANQUET	☐	84.90
00150167	11/15		03250	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	WALMART-SUPPLIES	☐	12.90
00150167	11/15		INV172989289	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	ZOOM VIDEO/RENEWAL	☐	149.90
							17 Voucher Items Listed		**2,574.08**
00149977	11/15		108606	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/PUBLIC NOTICE ORD. 2023-3	☐	29.00
							1 Voucher Items Listed		**29.00**
00150167	11/15		10000410206	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-	SAM'S CHAIRS	☐	3,589.38
00150167	11/15		10000410206	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-	SAM'S CHAIRS-CREDIT	☐	(3,599.40)
							2 Voucher Items Listed		**(10.02)**
00149978	11/15		23176	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	OFFICE 2019 PRO/MIRANDA	☐	89.00
							1 Voucher Items Listed		**89.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150108	11/15		790795	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	463.77
00150108	11/15		790796	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	133.22
00150079	11/15		11/4/22	01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	COPY PAPER-OCC. TAX	☐	144.00
							3 Voucher Items Listed		**740.99**
00149977	11/15		108673	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD FOR ELECTION BALLET	☐	1,827.00
00150038	11/15		1DKG-RYC9-9L	01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	ORGANIZERS/ELECTIONS	☐	84.45
00150087	11/15		196834-OH-10	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	OCTOBER POSTCARD PROCESSING	☐	39.16
00150167	11/15			01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-	WALMART-SUPPLY	☐	45.87
							4 Voucher Items Listed		**1,996.48**
00149943	11/15		5700	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QTRLY SERVICE	☐	75.00
							1 Voucher Items Listed		**75.00**
00149941	11/15			01-5076-507-0	COMMUNITY CONTRIBUTIONS	JUNIOR ACHIEVEMENT OF WEST KY	JR. ACHIEV. CONTRB.	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
00150127	11/15			01-5076-507-2	Community Contributuions Dist 2	BEAVER DAM WOMENS CLUB	CONTRIBUTION	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00150065	11/15	00152497	454712	01-5076-507-6	Community Contributuions Judge Exec	HALL MARINE	MOTOR FOR EMA RESCUE BOAT	☐	8,550.00
							1 Voucher Items Listed		**8,550.00**
00150128	11/15		0757-0012100	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-FORDVILLE/CORONER	☐	1,422.35
							1 Voucher Items Listed		**1,422.35**
00150069	11/15		35847-00	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	VEI COMMUNICATIONS	LIC.RENEWAL-EMER. MGMT.	☐	400.00
							1 Voucher Items Listed		**400.00**
00149943	11/15		5698	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QTRLY SERVICE	☐	150.00
00150063	11/15		23099	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICED/THERMOSTATE-PVA	☐	233.00
00150091	11/15			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/COURTHOUSE	☐	28.00
00150091	11/15			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/911	☐	28.00
							4 Voucher Items Listed		**439.00**
00150091	11/15			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	14.00
00150091	11/15			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/C. CLERK	☐	14.00
							2 Voucher Items Listed		**28.00**
00149923	11/15		236609	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT FOR ROOM 106	☐	158.25
00149923	11/15		236858	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT FOR ROOM 211	☐	157.25

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149923	11/15		236884	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT FOR ROOM 211	☐	52.75
00149923	11/15		237279	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PARTS FOR SUMP PUMP	☐	59.95
00149943	11/15		5708	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	150.00
00149943	11/15		5710	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE-LIB ST. HSE.	☐	75.00
00150039	11/15		66179	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY WATER TREATMENT	☐	182.75
00149923	11/15		238370	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SIGN, PARTS	☐	85.92
00149923	11/15		238659	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES	☐	41.97
00150038	11/15		1H1T-HQYT-K7	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	ROLLING ROOM DIVIDER	☐	69.99
00150151	11/15		84834638	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	127.07
00150167	11/15		09026	01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-	WALMART-SUPPLIES	☐	50.03
							12 Voucher Items Listed		**1,210.93**
00149925	11/15		9/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	P BUNCH (30 DAYS)	☐	900.00
00149925	11/15		9/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	C. CLOPTON (30 DAYS)	☐	900.00
00149925	11/15		9/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	J. HALL (30 DAYS)	☐	900.00
00149925	11/15		9/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	N. HOLLAND (30 DAYS)	☐	900.00
00149925	11/15		9/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	A. MCQUADY (30 DAYS)	☐	900.00
00149925	11/15		9/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	J. MOREHEAD (30 DAYS)	☐	900.00
00149925	11/15		9/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	J. WARD (6 DAYS)	☐	180.00
00149925	11/15		9/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	K. WEST (30 DAYS)	☐	900.00
00149925	11/15		9/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	L. WILLIS (19 DAYS)	☐	570.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	A. COLGATE/MEDICAL ZOOM COURT-9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	J. HALL/MEDICAL ZOOM COURT-9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	B. MCKINNEY/MEDICAL ZOOM COURT-9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	J. HOLBROOK/MEDICAL ZOOM COURT-9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	J. TAYLOR/MEDICAL ZOOM COURT 9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	P. WHITAKER/MEDICAL ZOOM COURT-9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	B. EMMS/MEDICAL ZOOM COURT-9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	R. CUMMINGS/MEDICAL ZOOM COURT-9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	J. WARD/MEDICAL ZOOM COURT-9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	L. WILLIS/MEDICAL ZOOM COURT-9/20/22	☐	10.00
00149926	11/15		10/7/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	J. TAYLOR/MEDICAL ZOOM COURT 9/23/22	☐	10.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150125	11/15		10/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	MARSHALL COUNTY DETENTION CENTER	INMATE/C. RICHARDS (5 DAYS)	☐	170.00
00149926	11/15		11/4/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	C. CLOPTON/MEDICAL ZOOM COURT-10/18/22	☐	10.00
00149926	11/15		11/4/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	W. FERGUSON/MEDICAL ZOOM COURT-10/18/22	☐	10.00
00149926	11/15		11/4/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	B. ELMS/MEDICAL ZOOM COURT-10/18/22	☐	10.00
00149926	11/15		11/4/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	T. LUNSFORD/MEDICAL ZOOM COURT-10/18/22	☐	10.00
00149926	11/15		11/4/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	B. MCKINNEY/MEDICAL ZOOM COURT-10/18/22	☐	10.00
00149926	11/15		11/4/22	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	A. MCQUADY/MEDICAL ZOOM COURT-10/18/22	☐	10.00
							27 Voucher Items Listed		**7,390.00**
00149943	11/15		5923	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00149936	11/15		0230129	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LEVER	☐	5.79
00149942	11/15		595475	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUUPLIES	☐	379.34
00150085	11/15		4135050713	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES	☐	126.83
							4 Voucher Items Listed		**586.96**
00149929	11/15		3444979	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,081.57
00149929	11/15		3446099	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL -FOOD	☐	104.41
00149929	11/15		3447309	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,693.80
00149929	11/15		3450007	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,324.43
00149929	11/15		3450008	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	46.75
00149929	11/15		3452929	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,477.80
00150090	11/15		10/2022	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL FOOD/SUPPLIES	☐	1,216.19
							7 Voucher Items Listed		**10,944.95**
00150047	11/15		074168	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	REPAIR TIRE/2019 EXPLORER	☐	15.95
00150151	11/15		84834638	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	645.55
							2 Voucher Items Listed		**661.50**
00150111	11/15		40815	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	RECEIPT BOOKS	☐	298.12
00150167	11/15		008000	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-	OFFICE DEPOT-SUPPLIES	☐	68.76
00150167	11/15		55042G	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-	OFFICE DEPOT-TONERS	☐	130.38
							3 Voucher Items Listed		**497.26**
00149928	11/15		81111	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	DIABETIC STRIPS	☐	13.98
00149930	11/15		IVC0106595	01-5101-465-0	JAIL - INMATE NEEDS	COAST TO COAST SOLUTIONS	PROPERTY BAGS	☐	616.96
00149933	11/15		INV1826219	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	SOAP, TOOTHBRUSHES	☐	151.42

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150085	11/15		5130810140	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MEDICINES	☐	91.28
00150167	11/15		03662	01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP-	WALMART-DRUG TESTS FOR INMATES	☐	66.02
							5 Voucher Items Listed		**939.66**
00149928	11/15		81190	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-TROY DUNCAN	☐	4.00
00149928	11/15		81600	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J. BROWN	☐	46.64
00149928	11/15		81616	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J.BAKER	☐	49.36
00149928	11/15		81602	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-T. DUNCAN	☐	47.98
00149942	11/15		595120	01-5101-549-0	JAIL - MEDICAL	BARRET FISHER INC	SUPPLIES	☐	115.25
00149928	11/15		82733	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-S. EMBRY	☐	12.69
00149928	11/15		83026	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-T. RAMEY	☐	12.49
00149928	11/15		83422	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-T. DUNCAN	☐	30.00
00150093	11/15		P47100	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. HOLBROOK	☐	1,549.02
00150107	11/15		11/1/22	01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	MEDICAL/A.MCQUADY	☐	60.00
00150114	11/15		10/17/22	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/J. BAKER	☐	84.92
00150122	11/15		9/12/22	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. HALL	☐	22.75
00150122	11/15		9/12/22	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/K. WEST	☐	7.09
00149928	11/15		84451	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-M. FLEENER	☐	4.00
							14 Voucher Items Listed		**2,046.19**
00150155	11/15		2022 FALL/WI	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2022 FALL/WINTER CONF.	☐	475.00
							1 Voucher Items Listed		**475.00**
00149977	11/15		108641	01-5136-741-0	GRANTS 01-4512 (R)	OHIO CO. TIMES-NEWS, INC.	ADS/CDBG ADVERTISING	☐	402.38
							1 Voucher Items Listed		**402.38**
00150153	11/15		10/2022	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT/OCTOBER	☐	14,583.00
00150153	11/15		11/2022	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT-NOVEMBER	☐	14,583.00
							2 Voucher Items Listed		**29,166.00**
00149943	11/15		5711	01-5140-742-0	EMS BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**
00150159	11/15		110312	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	15.00
00150159	11/15		110353	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	40.72
00150159	11/15		110407	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	16.00
00150159	11/15		110708	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	14.84

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150159	11/15		110706	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	14.84
00150159	11/15		110694	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	79.44
							6 Voucher Items Listed		**180.84**
00149939	11/15		1304595	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CAT/DOG FOOD, PELLETS	☐	1,089.46
00149939	11/15		1305878	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD	☐	624.75
00149939	11/15		1307164	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD, HORSE PELLETS	☐	744.60
00150167	11/15		08217	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-	WALMART-H. CANDY	☐	68.41
00150167	11/15		00165	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-	WALMART-REFUND	☐	(68.41)
00150167	11/15		00166	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-	WALMART-H. CANDY	☐	64.54
							6 Voucher Items Listed		**2,523.35**
00150151	11/15		84834638	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	504.39
							1 Voucher Items Listed		**504.39**
00149943	11/15		5717	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	NEXT GENERATION PEST CONTROL	QTRLY SERVICE	☐	75.00
00150167	11/15		111940	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-	TRACTOR SUPPLY/PET CARRIER,GLOVES,COVERALL,TF	☐	400.94
							2 Voucher Items Listed		**475.94**
00150038	11/15		1LHY-T4HW-CW	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	CYBER STANDBY UPS SYSTEM/EMS	☐	53.95
00150151	11/15		84834638	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	366.37
00150167	11/15		02963	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-	WALMART-SUPPLY	☐	19.36
							3 Voucher Items Listed		**439.68**
00149923	11/15		237444	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BEAVER DAM BUILDING SUPPLY	GLOVES, RAKES,HOES,SHOVELS,BROOMS	☐	921.62
00150038	11/15		1LHY-T4HW-CW	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	AMAZON CAPITAL SERVICES	REACHER HANDLES(60)	☐	839.70
00150060	11/15		3029-0000101	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	TRASH	☐	8.56
00149977	11/15		108697	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO CO. TIMES-NEWS, INC.	AD/FOR 10WKS- LITTER	☐	725.00
00150079	11/15		10/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	MNTHLY RENTAL/TK,TRAILERS,GATOR	☐	1,716.51
00150112	11/15		10/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	☐	167.42
00150128	11/15		0757-0012100	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757-GENERAL	UTILITY/TRASH-LITTER ABATEMENT	☐	250.00
00150167	11/15		03251	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BB&T BANKCARD CORP-	WALMART-SUPPLIES	☐	66.58
							8 Voucher Items Listed		**4,695.39**
00149984	11/15		2425639388	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	BATTERIES/2018 ECO SPORT	☐	12.18
00150036	11/15		102622	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. BUS WASHING	☐	10.00
00150030	11/15		487334	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	DEICER/2011 ESCAPE	☐	6.29

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150151	11/15		84834638	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	863.69
							4 Voucher Items Listed		**892.16**
00149931	11/15		18830	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRED URINAL	☐	90.43
00149943	11/15		5910	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00149943	11/15		6054	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00150028	11/15		8304	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	CLEANED OUT SEPTIC TANK	☐	600.00
							4 Voucher Items Listed		**840.43**
00149935	11/15		168178	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00149983	11/15		P61570	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/E. SMITH	☐	40.00
00150120	11/15		10/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	OCTOBER RENT	☐	100.00
00150121	11/15		10/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH PICKUP OCT./ST. FRANCIS	☐	20.00
							4 Voucher Items Listed		**190.00**
00150036	11/15		102622	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. BINGO/POPCORN OIL	☐	62.74
00150117	11/15		110122	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES	☐	253.26
							2 Voucher Items Listed		**316.00**
00150150	11/15		10/2022	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	OCTOBER/SENIOR CITIZENS MEALS (GRADD)	☐	892.67
							1 Voucher Items Listed		**892.67**
00150102	11/15		10/2022	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	LABOR/OCT. 2022	☐	997.50
00150110	11/15		1328344	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BI INC	MONTHLY ANKLE MONITORING	☐	921.90
00150167	11/15		1/A-460296	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-	SUBWAY-KY-ASAP MEETING	☐	101.92
							3 Voucher Items Listed		**2,021.32**
00150029	11/15		333010	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	SUPPLIES	☐	694.89
00150029	11/15		333435	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	SUPPPLY	☐	131.38
							2 Voucher Items Listed		**826.27**
00149936	11/15		0230093	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES/FORT	☐	140.88
00150030	11/15		487008	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	BATTERY/GATOR	☐	88.99
00149940	11/15		1754-267677	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	SUPPLY	☐	25.99
00149940	11/15		1754-268329	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	ANTIFREEZE	☐	339.66
00150113	11/15		08222201	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HTI INC	SERVICES ON SPLASH PAD	☐	178.23
00150167	11/15		04894	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BB&T BANKCARD CORP-	WALMART-SUPPLIES FOR SHOWERHOUSE	☐	137.62
							6 Voucher Items Listed		**911.37**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149935	11/15		169097	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00149935	11/15		169100	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00149935	11/15		169101	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
							3 Voucher Items Listed		**60.00**
00150031	11/15		397842	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL/SEPT	☐	138.60
00150031	11/15		397843	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL/SEPT	☐	16.80
00150033	11/15		102122	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/DODGE	☐	45.00
00150033	11/15		101422	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/DODGE	☐	45.00
00150151	11/15		84834638	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	780.01
							5 Voucher Items Listed		**1,025.41**
00149934	11/15		5590046434	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	25.12
00149936	11/15		0230134	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	15-16 FAN	☐	80.00
00149934	11/15		5590050680	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	26.32
00149936	11/15		0228547	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PART/SEWER SERVICE LINE	☐	15.00
00149936	11/15		0231875	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	269.81
00149934	11/15		5590052938	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	26.32
00149934	11/15		5590048551	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	26.32
00149936	11/15		0231969	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	61.27
00150170	11/15		10/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	MEALS FOR INMATES	☐	212.32
00149936	11/15		0230066	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BATH FAN RETURNED	☐	(80.66)
00149936	11/15		228592	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PARTS	☐	32.80
00149939	11/15		1307054	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	SEED	☐	16.99
							12 Voucher Items Listed		**711.61**
00150028	11/15		4036	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	PORTABLE RENTALS	☐	140.00
							1 Voucher Items Listed		**140.00**
00149934	11/15		5590046434	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	☐	21.28
00149939	11/15		1304174	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	SUPPLIES, WORK ON P. WASHER	☐	426.94
00149934	11/15		5590050680	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	☐	22.48
00150026	11/15		102522	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KERRY HOOVER	REPAIRED 4 GOLF CARTS	☐	180.00
00149943	11/15		5911	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	50.00
00150031	11/15		397838	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL/JULY	☐	317.49

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150031	11/15		397840	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL/AUG	☐	240.44
00150097	11/15		0253051-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	SAND	☐	1,334.00
00150030	11/15		486575	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	BATTERY/GREASE	☐	211.43
00149934	11/15		5590052938	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	☐	22.48
00149934	11/15		5590048551	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	☐	22.48
00149943	11/15		6039	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	50.00
00150151	11/15		84834638	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	484.84
00150168	11/15		02-115700	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	CUNNINGHAM GOLF & UTILITY VEHICLES	PARTS FOR GOLF CARTS	☐	112.10
00150169	11/15		10/2022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	LUNCH/INMATES	☐	15.98
00149936	11/15		0230311	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	SUPPLY	☐	14.79
							16 Voucher Items Listed		**3,526.73**
00150066	11/15		FDC98673	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	60% SHERIFF 2021 DODGE VIN 9255	☐	2,201.99
00150067	11/15		8641D62A	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	60% SHEIRFF 2016 DODGE VIN 70171	☐	898.95
							2 Voucher Items Listed		**3,100.94**
00150126	11/15		11/2022	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCTIONS FOR WELLNESS CENTER	☐	149.00
							1 Voucher Items Listed		**149.00**
00149939	11/15		1305850	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	RD CONST. FABRIC/BLUEGRASS CROSS/OLD LIN CH F	☐	3,300.00
00150035	11/15		4013300678	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	BLACKTOP/CHIPN SEAL-BARNETTS CK RD.	☐	5,700.24
00150035	11/15		4013300678	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	BLACKTOP/CHIPN SEAL-SHOP	☐	2,161.16
00149939	11/15		1304552	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT FOR HAWES CREEK RD.	☐	1,800.00
00149939	11/15		1306480	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	FILTER FABRIC FOR OLD LIB. CH RD.	☐	1,200.00
00150158	11/15		ST-3733506	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL/DIST. 3	☐	1,163.88
00150158	11/15		ST-3733506	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL/DIST.4	☐	904.86
00150158	11/15		ST-3733506	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL/DIST.5	☐	23,991.37
00150158	11/15		ST-3733506	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL/SHOP	☐	2,115.40
00150163	11/15		4013302039	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	OIL	☐	13,018.46
00150163	11/15		4013302176	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	RETURN PRODUCT	☐	(310.15)
00150163	11/15		4013302177	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	FREIGHT CHG/RETURN PRODUCT	☐	318.58
00149936	11/15		0228802	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	SCREWS	☐	31.90
							13 Voucher Items Listed		**55,395.70**
00150037	11/15		AE-015	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	A&E MACHINE SHOP INC	REPAIRED PART FOR #30	☐	800.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150046	11/15		253-072156	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	HOSE AND O RING FOR #32	☐	92.49
00149936	11/15		0228515	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	HOSE FOR #32	☐	4.00
00150048	11/15		B63818	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	GASKET FOR #21	☐	101.92
00150048	11/15		B63551	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	GASKET FOR #21	☐	101.92
00150049	11/15		2167658	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	PARTS FOR #32	☐	189.60
00150068	11/15		1943808	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	STARTER MOTO FOR #34	☐	531.76
00150059	11/15		968698	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	TROUBLE SHOOT/REPAIR #5 INTERNATIONAL	☐	2,306.73
00150046	11/15		253-072602	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #34	☐	125.82
00150038	11/15		1FRG-HCMV-73	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	FLOORMATS FOR NEW TRUCKS	☐	460.80
00150164	11/15		205543	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	SPRAY ON BEDLINE FOR # 4	☐	550.00
00150068	11/15		1952002	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	PAINT FOR #32,#33	☐	68.29
00150059	11/15		781501	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	TRAVEL TIME/RESET ENGINE IDLE #5	☐	300.00
00150165	11/15		10/2022	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	SUPPLY/PARTS	☐	1,240.42
00150171	11/15		4890-203953	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	PARTS	☐	290.28
							15 Voucher Items Listed		**7,164.03**
00150038	11/15		1W9Y-VD6Y-GH	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	SUPPLIES	☐	127.26
							1 Voucher Items Listed		**127.26**
00149936	11/15		0230392	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PIPE FITTINGS	☐	0.78
00149936	11/15		0230439	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	GLUE, FITTINGS	☐	30.26
00149937	11/15		00213795	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	WATER	☐	23.94
00149940	11/15		1754-267460	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SUPPLIES/SHOP	☐	102.79
00150038	11/15		1W9Y-VD6Y-GH	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	URINAL MATS	☐	39.99
00149936	11/15		0228601	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SAW BLADES/SHOP	☐	18.01
00150046	11/15		253-072272	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES FOR SHOP	☐	47.43
00149936	11/15		0228826	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	ADAPTER,STRAPS	☐	32.99
00150118	11/15		63861-SI	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	BIN STOCK/SHOP	☐	3.14
00150123	11/15		112279	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	SUPPLIES	☐	178.45
00150068	11/15		1948565	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	WRIGHT IMPLEMENT 1, LLC	FILTERS, S. PAINT,CLIPS	☐	730.47
00150044	11/15		11812	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	DMC GRAPHICS	DECALS	☐	497.46
00150162	11/15		905026718	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	SUPPLY	☐	202.50
00149939	11/15		1308105	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN	☐	27.29

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149939	11/15		1308070	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAINS	☐	114.97
00150165	11/15		10/2022	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLY/SHOP	☐	901.43
00150171	11/15		4890-203952	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	SUPPLY/SHOP	☐	115.82
							17 Voucher Items Listed		**3,067.72**
00149938	11/15		7196818	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	7,585.31
00149938	11/15		7196971	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,695.91
00150151	11/15		84834638	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,516.42
00150160	11/15			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	MORRIS BERNARD	MILEAGE/CDL TRAINING	☐	325.63
00149938	11/15		7197194	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	9,965.12
							5 Voucher Items Listed		**26,088.39**
00150116	11/15		43808	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/REPAIR EXCAVATOR	☐	453.50
							1 Voucher Items Listed		**453.50**
00149934	11/15		5590046440	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	158.13
00149934	11/15		5590048558	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	200.63
00149934	11/15		5590050682	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	155.75
00149934	11/15		5590052946	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	155.75
							4 Voucher Items Listed		**670.26**
00149943	11/15		5913	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**
00150079	11/15		2098619	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/SEPT.	☐	2.50
00150079	11/15		2175863	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/OCT.	☐	1.90
							2 Voucher Items Listed		**4.40**
00150161	11/15		111791/120/6	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	11/5/22 BOOTS/CHARLES BULLINGTON	☐	110.04
00150123	11/15		113809	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOTS/JASON BURDEN	☐	149.99
00150162	11/15		905026718	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	SUPPLY	☐	86.17
00150160	11/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	MORRIS BERNARD	REIMB. CDL APPLICATION	☐	24.36
00150160	11/15			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	MORRIS BERNARD	REIMB. CDL DRIVERS LIC.	☐	64.96
00150161	11/15		110122	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	11/1/22 BOOTS/STEVE EVEERLY	☐	140.24
							6 Voucher Items Listed		**575.76**
00150115	11/15			02-6105-741-0	ROAD CAPITAL OUTLAY	MOORE FORD HARTFORD	ADD-ON'S TO NEW 2022 FORD F-250	☐	3,499.16
							1 Voucher Items Listed		**3,499.16**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149979	11/15		202210	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TVMA (TENN.VEG. MGMT.)	REG./CONF.- J. BURDEN	☐	110.00
							1 Voucher Items Listed		**110.00**
00150101	11/15		00125	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	MATTS DOCK REPAIR & MORE	FINAL PAYMENT ROCKPORT BOAT DOCK PROJECT	☐	16,375.00
							1 Voucher Items Listed		**16,375.00**
00149981	11/15			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	REIMB. 50% OF MILEAGE	☐	750.00
							1 Voucher Items Listed		**750.00**
00150040	11/15		102522	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/R. BURNETT	☐	220.00
							1 Voucher Items Listed		**220.00**
00149980	11/15		101822	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./J. HATFIELD	☐	185.00
00149980	11/15		101922	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./B. BISHOP	☐	185.00
00149980	11/15		102622	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./S. FILBACK	☐	185.00
00149980	11/15		110222	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./E. PATRICK	☐	185.00
00149980	11/15		110222	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./R. PATRICK	☐	185.00
00149980	11/15		110722	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./S. BASHAM	☐	185.00
							6 Voucher Items Listed		**1,110.00**
00150113	11/15		08222201	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HTI INC	SERVICES ON SPLASH PAD	☐	1,846.77
							1 Voucher Items Listed		**1,846.77**
00149939	11/15		1299926	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FARM & GARDEN, INC.	DECK BELT	☐	80.00
00150100	11/15		22003	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	WAGES-CONNIE GASKILL	☐	2,585.00
00150151	11/15		84834638	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	30.71
							3 Voucher Items Listed		**2,695.71**
00150100	11/15		2036	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WGES-JODY FLENER	☐	2,767.20
							1 Voucher Items Listed		**2,767.20**
00150061	11/15		2895	04-6201-521-0	OHIO CO AIRPORT INSURANCE	AUTOMATED WEATHER SPECIALTIES INC	QRTLY INSTALLMENT/AIRPORT	☐	620.00
							1 Voucher Items Listed		**620.00**
00150088	11/15		1618	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	TRASH/OCT.	☐	70.00
00150092	11/15		2551	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING(1)	☐	250.00
							2 Voucher Items Listed		**320.00**
00149922	11/15		4013300433	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D3/WYSOX ROAD	☐	15,796.75
00150035	11/15		4013300678	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D#3-WYSOX RD	☐	1,280.41
00150035	11/15		4013300678	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D#3-BLUFF ST. CEM LN	☐	3,936.66

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150158	11/15		ST-3733506	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	HB1 EXXX D#3/POND RUN CH RD.	☐	10,088.68
00150158	11/15		ST-3733506	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	HB1 EXXX D#3/WYSOX RD	☐	2,620.47
00150158	11/15		ST-3733506	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	HB1 EXXX D#3/BLUFF ST CEM LN	☐	1,398.68
							6 Voucher Items Listed		**35,121.65**
00149986	11/15			07-8099-716-0	USDA GRANT	KENTUCKY STATE TREASURER	UNUSED GRANT	☐	4,290.00
							1 Voucher Items Listed		**4,290.00**
00149867	11/15			15-7700-548-0	WATER PROJECT (PRINCIPAL)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (PRINCIPAL)	☐	61,607.79
							1 Voucher Items Listed		**61,607.79**
00149867	11/15			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (INTEREST)	☐	6,123.73
00149867	11/15			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (KIA FEE)	☐	1,530.93
							2 Voucher Items Listed		**7,654.66**
00149936	11/15		0228556	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	HARTFORD BUILDING & SUPPLY INC.	KEYS	☐	12.00
00150038	11/15		1W9Y-XD6Y-GH	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	RUNNING BOARDS	☐	170.99
00150030	11/15		487535	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	M & B AUTO PARTS, INC.	PARTS	☐	24.16
00150038	11/15		1PCC-QHPL-G6	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	STORAGE POCKET, TRUCK BED COVER/NEW TRUCK	☐	273.33
00150124	11/15		3186177	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	DIVAL SAFETY EQUIP., INC.	JACKETS	☐	241.05
00150151	11/15		84834638	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	157.45
00150167	11/15		200103-71976	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	BB&T BANKCARD CORP-	WALMART/TRAILER JACK,KEEL ROLLERS	☐	58.42
							7 Voucher Items Listed		**937.40**
00150038	11/15		1W9Y-XD6Y-GH	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	PHONE HEADSET	☐	230.65
							1 Voucher Items Listed		**230.65**
00150079	11/15		2098619	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/SEPT.	☐	13.02
00150079	11/15		2175863	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/OCT.	☐	9.88
							2 Voucher Items Listed		**22.90**
00150167	11/15		UZKY4FTXTH	75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-	INDENTOGO-FINGERPRINTS	☐	18.00
00150234	11/15		102722	75-5145-574-0	911 - TRAINING	TIM LEAR	REIMB. MILEAGE	☐	26.68
							2 Voucher Items Listed		**44.68**
00149927	11/15			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	OHIO COUNTY HISTORICAL/VETERANS SOCIE	WINDOWS AT HIST. SOC. BLD	☐	1,440.00
							1 Voucher Items Listed		**1,440.00**
00150110	11/15		1328344	84-5101-739-0	JAIL -ANKLE MONITOR(S)	BI INC	MONTHLY ANKLE MONITORING	☐	1,416.20
							1 Voucher Items Listed		**1,416.20**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 15, 2022 Bills and Claims

All Funds

From: 11/15/2022 To: 11/15/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149985	11/15	00152499	2100SW	84-5120-741-0	FIRE DEPARTMENT SUPPORT	ATLANTIC EMERGENCY SOLUTIONS	Hartford Fire Dept EQ	☐	26,440.71
							1 Voucher Items Listed		**26,440.71**
00149932	11/15		3189	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED 2014 VAN	☐	63.04
00150151	11/15		84834638	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	430.85
							2 Voucher Items Listed		**493.89**
00150045	11/15			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	NIKKI DEVINE	LABOR	☐	442.50
00150038	11/15		1MXD-PLCF-QV	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	RECORDING DEVICES	☐	73.92
00150045	11/15			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	NIKKI DEVINE	LABOR	☐	202.50
00150079	11/15		X10192022	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE BILL	☐	156.74
00150151	11/15		84834638	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	92.16
00150045	11/15			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	NIKKI DEVINE	LABOR	☐	97.50
00150157	11/15			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	GEORGIA BROWN	REIMB. HOUSING ASSISTANCE	☐	22.50
							7 Voucher Items Listed		**1,087.82**
00150027	11/15		8156	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	J R WILLIAMS TV & APPLIANCES	DASH PLATES/CAR SHOW	☐	225.00
00149977	11/15		108593	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	OHIO CO. TIMES-NEWS, INC.	AD/TRUNK TREAT/CAR SHOW	☐	25.00
00150167	11/15		06882	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	BB&T BANKCARD CORP-	WALMART-H. CANDY	☐	159.77
							3 Voucher Items Listed		**409.77**
00150098	11/15	00152498	17389	84-5401-741-0	PARK IMPROVEMENTS AND CAPITAL OUTLAY	DWA RECREATION INC	PARK PLAYGROUND EQ	☐	25,198.69
							1 Voucher Items Listed		**25,198.69**
						99 Accounts Listed	416 Voucher Items Listed		**440,983.40**