

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 10 2022 BILLS & CLAIMS

All Funds

From: 05/10/2022 To: 05/10/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003104	05/10		1801	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	5/6/22 CONDENSOR REPAIRS 2017 DURANGO	☐	892.66
00003105	05/10		41347	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	4/12/22 WIPERS & BRAKE REPAIRS EXPLORER	☐	103.47
00003105	05/10		41568	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	4/25/22 BRAKE PADS FOR CRUISER	☐	72.99
3 Voucher Items Listed									1,069.12
00003095	05/10		2736	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	5/4/22 BODY BAGS	☐	1,360.00
1 Voucher Items Listed									1,360.00
00003097	05/10			01-5025-563-0	OCFC POSTAGE	PURCHASE POWER-ACH	5/5/22 POSTAGE-CTHOUSE	☐	4,742.00
1 Voucher Items Listed									4,742.00
00003094	05/10		21743	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	5/5/22 EXTRA CLOUD STORAGE FOR SERVER	☐	28.50
1 Voucher Items Listed									28.50
00003100	05/10		20593352	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/7/22 PEST CONTROL	☐	64.00
1 Voucher Items Listed									64.00
00003101	05/10		1283050	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/5/22 FEED & PELLETS	☐	353.80
00003101	05/10		1284501	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/18/22 FEED	☐	167.92
00003101	05/10		1285135	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/22/22 FEED	☐	419.80
3 Voucher Items Listed									941.52
00003099	05/10		001167593	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757	4/30/22 LITTER ABATEMENT DUMPSTER	☐	250.00
00003102	05/10		9842	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	4/30/22 TRASH	☐	26.50
2 Voucher Items Listed									276.50
00003100	05/10		20593359	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	4/7/22 PEST CONTROL	☐	62.00
1 Voucher Items Listed									62.00
00003093	05/10			01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/1/22 UNIFORMS	☐	24.76
00003093	05/10		813510070	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/15/22 UNIFORMS	☐	24.76
00003093	05/10			01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/8/22 UNIFORMS	☐	25.10
00003093	05/10			01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/22/22 UNIFORMS	☐	24.76
00003093	05/10		813530138	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	4/29/22 UNIFORMS	☐	25.13
00003101	05/10		1285804	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	4/27/22 MOWER BELT	☐	100.00
00003101	05/10		1282231	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	4/28/22 MOWER PARTS & 2 TIRES	☐	449.94
7 Voucher Items Listed									674.45
00003093	05/10		813490004	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/1/22 UNIFORMS	☐	21.28
00003093	05/10		813510070	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/15/22 UNIFORMS	☐	21.28

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00003093	05/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/8/22 UNIFORMS	☐	21.62
00003093	05/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/22/22 UNIFORMS	☐	21.28
00003093	05/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	4/29/22 UNIFORMS	☐	21.66
00003100	05/10		20591523	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	3/3/22 PEST CONTROL	☐	61.00
00003100	05/10		20593400	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	4/6/22 PEST CONTROL	☐	61.00
7 Voucher Items Listed									229.12
00003101	05/10		1283859	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	4/29/22 CULVERTS	☐	2,187.50
00003101	05/10		1285095	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	4/29/22 CULVERTS	☐	2,390.00
00003101	05/10		1286114	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	4/29/22 CULVERTS	☐	1,385.00
00003101	05/10		1286222	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	4/30/22 CULVERTS	☐	430.00
4 Voucher Items Listed									6,392.50
00003101	05/10		1283809	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/12/22 OIL	☐	35.99
00003101	05/10		1286291	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	4/29/22 NUTS & BOLTS	☐	7.00
2 Voucher Items Listed									42.99
00003100	05/10		20593350	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	4/7/22 PEST CONTROL	☐	80.00
1 Voucher Items Listed									80.00
00003096	05/10			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	KY KITTY CATS INC	5/9/22 REIMB FOR FENCING & CAMERAS	☐	2,615.91
00003106	05/10			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	ROSINE COMMUNITY PARK	5/10/22 REPAIRS & UPDATES TO ROSINE PARK	☐	6,546.90
2 Voucher Items Listed									9,162.81
00003098	05/10			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	4/30/22 INMATE M BAKER (30 DAYS)	☐	750.00
00003098	05/10			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	4/30/22 INMATE P BUNCH (30 DAYS)	☐	750.00
00003098	05/10			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	4/30/22 INMATE C CLOPTON (30 DAYS)	☐	750.00
00003098	05/10			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	4/30/22 INMATE A COLGATE (30 DAYS)	☐	750.00
00003098	05/10			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	4/30/22 INMATE J HALL (30 DAYS)	☐	750.00
00003098	05/10			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	4/30/22 INMATE D HARRIS (13 DAYS)	☐	325.00
00003098	05/10			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	4/30/22 INMATE A HAYES (30 DAYS)	☐	750.00
00003098	05/10			84-5101-314-0	JAIL INMATES CONTRACTED TO OTHER COUN	CHRISTIAN COUNTY TREASURER	4/30/22 INMATE K WEST (30 DAYS)	☐	750.00
8 Voucher Items Listed									5,575.00
15 Accounts Listed							44 Voucher Items Listed		30,700.51