Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 12 2022 BILLS and CLAIMS

All Funds

From: 07/12/2022 To: 07/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000045	07/12		216104	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	Robert Walker-AZ	☐	4,987.00
							1 Voucher Items Listed		**4,987.00**
00000016	07/12		1754-253921	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	Jcase Fuses	☐	9.98
00000049	07/12		CHCS444932	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE FORD HARTFORD	Oil Change/2015 Charger	☐	53.49
00000049	07/12		CHCS444691	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE FORD HARTFORD	Oil Change/2020 Durango	☐	113.34
00000020	07/12		167	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HT SERVICES, LLC	Install equip/2021 Durango/#137	☐	1,000.00
00000020	07/12		166	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HT SERVICES, LLC	Install equip/2021 Durango/#139	☐	750.00
00000020	07/12		164	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HT SERVICES, LLC	Repair radio and alignment	☐	150.00
							6 Voucher Items Listed		**2,076.81**
00000029	07/12		021363484	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	86.59
00000046	07/12		062722	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KATIE HUNTER	Reimburse-Blueray player	☐	88.46
00000047	07/12		509330-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	Uniform-J. Phelps	☐	93.50
							3 Voucher Items Listed		**268.55**
00000018	07/12		062722	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-GENERAL	Microsoft Yearly Subscription	☐	105.99
00000028	07/12		21858	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT Services-Year	☐	387.00
							2 Voucher Items Listed		**492.99**
00000018	07/12		061922	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	Hotel/C. Black training	☐	499.20
00000018	07/12		061222	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	Hotel/C. Black training	☐	499.20
00000018	07/12		060522	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-GENERAL	Hotel/C. Black training	☐	499.20
00000048	07/12		2022	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	Annual Conference	☐	1,050.00
00000058	07/12		062722	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	COLTON BLACK	Reimbursement-Training	☐	292.98
							5 Voucher Items Listed		**2,840.58**
00000020	07/12		165	01-5015-741-0	SHERIFF CAPITAL OUTLAY	HT SERVICES, LLC	Labor/Wrecked 2015 Charger	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
00000037	07/12		0622	01-5025-445-0	OCFC OFFICE EXPENDITURES	BOB COX	GRIDDA MILEAGE	☐	58.80
00000142	07/12		06212022	01-5025-445-0	OCFC OFFICE EXPENDITURES	MESSENGER-INQUIRER SUB RENEWAL	Yearly Subscriptions	☐	330.72
							2 Voucher Items Listed		**389.52**
00000051	07/12		12302102	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TAYLOR'S T & E, LLC	City of BD-Ins. Claim (PARK)	☐	1,502.10
							1 Voucher Items Listed		**1,502.10**
00000143	07/12			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	JASON BULLOCK	Reimb for Suicide Walk (Bouncy House)	☐	350.00
							1 Voucher Items Listed		**350.00**

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00000013	07/12		591479	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	Supplies	☐	564.13
							1 Voucher Items Listed		**564.13**
00000015	07/12		768608	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Drinking Water/Court House	☐	70.00
							1 Voucher Items Listed		**70.00**
00000015	07/12		768623	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Drinking Water/Circuit Clerk	☐	28.00
00000015	07/12		768635	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Drinking Water	☐	140.00
00000036	07/12		SIN139725	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	Service call-1/2 of Comm. Center	☐	552.44
							3 Voucher Items Listed		**720.44**
00000036	07/12		SIN139725	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	Service call-1/2 of Comm. Center	☐	552.44
							1 Voucher Items Listed		**552.44**
00000013	07/12		591480	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	Supplies	☐	808.15
							1 Voucher Items Listed		**808.15**
00000015	07/12		76860	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Drinking Water/Judge Ex.	☐	28.00
							1 Voucher Items Listed		**28.00**
00000013	07/12		590913A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	Gloves	☐	335.60
00000013	07/12		591477	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	Cleaning Supplies	☐	168.09
							2 Voucher Items Listed		**503.69**
00000044	07/12		6172202	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	Monitor	☐	556.00
							1 Voucher Items Listed		**556.00**
00000011	07/12		3409641	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	89.06
00000011	07/12		3409136	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,551.34
00000011	07/12		3407861	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	79.76
							3 Voucher Items Listed		**2,720.16**
00000012	07/12		66947	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/James Wilkerson	☐	12.00
00000030	07/12		053122	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. Hall,K.West	☐	30.68
00000032	07/12		1117181	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX-T. Duncan	☐	7.90
							3 Voucher Items Listed		**50.58**
00000031	07/12		3100690-R1	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	CIVIC RESEARCH INSTITUTE	Yearly Subscription	☐	179.95
							1 Voucher Items Listed		**179.95**
00000053	07/12		06/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	Trk/Trailer Rental(June)	☐	922.87
							1 Voucher Items Listed		**922.87**

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00000034	07/12		062022	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	MONTHLY RENT	☐	100.00
00000035	07/12		01-5305-366-	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	Trash/St Francis/June	☐	20.00
							2 Voucher Items Listed		**120.00**
00000033	07/12		062022	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	705.25
							1 Voucher Items Listed		**705.25**
00000055	07/12		06/2022	01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED/June	☑ V0005880	375.33
							1 Voucher Items Listed		**375.33**
00000010	07/12		1292623	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/STEWART LANE	☐	1,800.00
00000010	07/12		1294329	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/OLATON RD.	☐	2,390.00
00000010	07/12		1294409	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	Culvert/Olaton Rd.	☐	685.00
00000026	07/12		4013284971	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	Shop Oil	☐	2,017.76
							4 Voucher Items Listed		**6,892.76**
00000010	07/12		1294469	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	Nuts/bolts #36	☐	21.26
00000010	07/12		1294448	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	Nuts/bolts #36	☐	38.52
00000021	07/12		PO1765	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CONSTRUCTION MACHINERY CO	Parts for #72	☐	1,627.00
00000022	07/12		4890-200220	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	Parts for #71 Chipper	☐	3.58
00000024	07/12		063022	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	Coolant Tank/#50	☐	309.41
00000024	07/12		062722	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	Joysticks#32/C.Cables#33	☐	415.52
							6 Voucher Items Listed		**2,415.29**
00000008	07/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	MATERIALS	☐	38.49
00000010	07/12		1292501	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	Chemicals	☐	99.99
00000017	07/12		1754-254485	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	Pry Bar Set/Shop	☐	25.99
00000017	07/12		1754-254488	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	Wiper Blades/Shop	☐	25.58
00000017	07/12		1754-253776	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	Oil Seal/Shop	☐	34.05
00000017	07/12		1754-253926	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	Returned Oil Seal/Shop	☐	(34.05)
00000141	07/12		OW-88703	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	Supplies	☐	44.75
							7 Voucher Items Listed		**234.80**
00000025	07/12		7195192	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	Diesel Fuel	☐	6,714.75
							1 Voucher Items Listed		**6,714.75**
00000026	07/12		4013284971	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	ASPHALT MATERIALS INC	Tooth Acres Ln/Blacktop and Chip N Seal	☐	2,946.26
00000026	07/12		4013284971	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	ASPHALT MATERIALS INC	Johnson School Rd/Blacktop and Chip N Seal	☐	2,630.50

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00000026	07/12		4013284971	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	ASPHALT MATERIALS INC	McCormick Trail/Blacktop and Chip N Seal	☐	1,404.28
							3 Voucher Items Listed		**6,981.04**
00000026	07/12		4013284971	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	ASPHALT MATERIALS INC	McCormick Tail/Blacktop and Chip N Seal	☐	1,404.28
							1 Voucher Items Listed		**1,404.28**
00000026	07/12		4013284971	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	ASPHALT MATERIALS INC	Ridge Rd/Blacktop and Chip N Seal	☐	3,644.24
							1 Voucher Items Listed		**3,644.24**
00000054	07/12		06/30/2022	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	Indigent-Taya Vaught	☐	270.00
							1 Voucher Items Listed		**270.00**
00000027	07/12		1582	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	Dumpster-June	☐	70.00
							1 Voucher Items Listed		**70.00**
00000003	07/12			27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	SUBWAY	Refund on final payment (loan closed)	☐	235.20
							1 Voucher Items Listed		**235.20**
00000052	07/12		KESC22-06202	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KY EMERGENCY SERVICES CONFERENCE	Conference	☐	225.00
							1 Voucher Items Listed		**225.00**
00000042	07/12		1105553	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	CANEYVILLE BUILDERS & SUPPLY CO	Boards,nails/Rosine Park	☐	1,035.17
00000043	07/12		062022	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	TERRY MIKE LINDSEY CONSTRUCTION	Rosine Park	☐	1,421.16
							2 Voucher Items Listed		**2,456.33**
00000041	07/12		2449	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	Oil Chg/2014 Caravan	☐	76.95
							1 Voucher Items Listed		**76.95**
00000009	07/12		164630	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	Copier Ink	☐	234.85
00000019	07/12		66596	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	Silent Beacon Safety Devices	☐	511.40
00000040	07/12		22114	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	Install.security camera system	☐	2,821.00
							3 Voucher Items Listed		**3,567.25**
						38 Accounts Listed	78 Voucher Items Listed		**58,972.43**