Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 9 2022 Bills and Claims

All Funds

From: 08/09/2022 To: 08/09/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149114	08/09		072622	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	Cell Phone Allowance/Cty Atty.	☐	30.00
00149126	08/09		072622	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMANDA WILSON	Cell Phone Allowance-CTY ATTY.	☐	30.00
							2 Voucher Items Listed		**60.00**
00149136	08/09		40501	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	Recording Paper-Clerk	☐	521.55
00149198	08/09		35846	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	Ink Cartridges-Clerk	☐	25.48
							2 Voucher Items Listed		**547.03**
00149177	08/09		195161-OH-07	01-5010-563-0	CLERK - POSTAGE	BLUEGRASS INTEGRATED COMM	July Postcard Processing-Clerk	☐	29.56
							1 Voucher Items Listed		**29.56**
00149151	08/09		072722	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	Reimburse mileage-Clerk	☐	159.00
							1 Voucher Items Listed		**159.00**
00149187	08/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	Mileage Fville Office-Clerk	☐	42.40
00149187	08/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	Mileage Fvlle Office-Clerk	☐	21.20
00149187	08/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	Mileage Fvlle Office-Clerk	☐	21.20
							3 Voucher Items Listed		**84.80**
00149117	08/09		CHCS450723	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	Serviced 2019 Durango-Sheriff Dept.	☐	143.94
00149143	08/09		82713270	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL-Sheriff Dept.	☐	6,457.00
00149179	08/09		1847	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	Service,Axle,Brakes(2015 Charger)-Sheriff Dept.	☐	607.16
00149117	08/09		CHCS452841	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	Serviced 2019 Durango-Sheriff Dept.	☐	185.03
00149117	08/09		FOCS451999	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	Serviced 2011 Ford-Sheriff Dept.	☐	69.14
00149117	08/09		CHCS454788	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	Serviced 2021 Durango-Sheriff Dept.	☐	85.19
00149095	08/09		80322	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	P. ALLEN LACY	Reimburse carwash-Sheriff Dept.	☐	15.00
00149201	08/09		080322	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TRACY BEATTY	Reimburse carwashes-Sheriff Dept.	☐	20.00
							8 Voucher Items Listed		**7,582.46**
00149178	08/09		244969	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	Embroidery-Sheriff Dept.	☐	361.60
00149197	08/09		512227-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	Uniforms K. Hunter-Sheriff Dept.	☐	1,120.28
							2 Voucher Items Listed		**1,481.88**
00149094	08/09		1NDH-6FPM-LM	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	Office Supplies-Sheriff Dept.	☐	490.85
							1 Voucher Items Listed		**490.85**
00149111	08/09		22370	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	KNIGHTS TECHNOLOGIES	IT installed VS Player on PC's-Sheriff Dept.	☐	178.00
							1 Voucher Items Listed		**178.00**
00149195	08/09		72822	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	PITNEY BOWES	Postage-Sheriff Dept.	☐	9,600.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 9 2022 Bills and Claims

All Funds

From: 08/09/2022 To: 08/09/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**9,600.00**
00149143	08/09		82713270	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL-Coroner Dept.	☐	80.42
							1 Voucher Items Listed		**80.42**
00149143	08/09		82713270	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL-Fiscal Ct.	☐	38.10
							1 Voucher Items Listed		**38.10**
00149199	08/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	TIMES-NEWS	Yearly Subscription-Judge	☐	27.50
00149206	08/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	NIKKI DEVINE	Office work 8/3 & 8/4	☐	232.50
							2 Voucher Items Listed		**260.00**
00149139	08/09		108062	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/20-Ad for 2nd reading of ord. 2023-1	☐	36.25
00149139	08/09		108061	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/20-Ad for 2nd reading of ord. 2022-6	☐	36.25
00149139	08/09		108060	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/20-Ad for adoption of ord. 2022-5	☐	36.25
00149139	08/09		108042	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/13-Ad for Auditors Report	☐	418.69
00149139	08/09		108035	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/13-Ad for O.C. budgetary comp. 6/30/21 yr end	☐	377.00
00149139	08/09		108104	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	7/27-Ad for year end settlement	☐	43.50
							6 Voucher Items Listed		**947.94**
00149111	08/09		22296	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	Webroot endpoint prot/antivir,firewall-Judge	☐	50.00
							1 Voucher Items Listed		**50.00**
00149128	08/09		165489	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BUSINESS EQUIPMENT INC.	Desk-Payroll Office	☐	1,449.66
00149111	08/09		22362	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	(3)Monitors-Treasurer Office	☐	1,407.00
							2 Voucher Items Listed		**2,856.66**
00149125	08/09	00152485		01-5025-741-0	OCFC CAPITAL OUTLAY	MOORE FORD HARTFORD	2022 Ford Ecosport	☐	23,335.00
							1 Voucher Items Listed		**23,335.00**
00149102	08/09		INV-20191362	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	GateKeeper Service-OCEDA	☐	741.66
							1 Voucher Items Listed		**741.66**
00149158	08/09		6872873	01-5076-507-4	Community Contributuions Dist 4	G & C SUPPLY CO INC	Dumpster sign-Fordsville	☐	48.32
00149207	08/09		3684069	01-5076-507-4	Community Contributuions Dist 4	MARTIN MARIETTA	Rock/Dist 4-Road Dept.	☐	1,880.51
							2 Voucher Items Listed		**1,928.83**
00149191	08/09		770603	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Water-Circuit Clerk	☐	14.00
							1 Voucher Items Listed		**14.00**
00149092	08/09		65582	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	July water treatment chemicals	☐	182.75
00149098	08/09		22612	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	Service call-Comm. Center	☐	180.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 9 2022 Bills and Claims

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From: 08/09/2022 To: 08/09/2022

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00149133	08/09		7319	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	QuarterlyCleaning Comm. Ctr.	☐	110.00
00149143	08/09		82713270	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL-Comm. Ctr/Maint	☐	189.89
00149184	08/09		080322	01-5086-586-0	COMM CTR MAINT/REPAIR	GREG EMBREY DBA GREG EMBRY TOWING	Towing Dodge Charger-EMA	☐	75.00
00149191	08/09		770587	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Water-Judge	☐	21.00
							6 Voucher Items Listed		**758.64**
00149103	08/09		0237650	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	Supply-Jail	☐	23.99
00149103	08/09		0237765	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	Supply-Jail	☐	180.13
00149153	08/09		592354	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	Supplies-Jail	☐	355.16
00149112	08/09		18617	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	Repair Commode, shower head-Jail	☐	222.31
							4 Voucher Items Listed		**781.59**
00149099	08/09		3418032	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,415.45
00149134	08/09		7/2022	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	Food-Jail	☐	1,078.68
00149099	08/09		3418889	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	142.90
							3 Voucher Items Listed		**3,637.03**
00149131	08/09		073352	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	Serviced 2019 Explorer-Jail	☐	46.10
00149143	08/09		82713270	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL-Jail	☐	678.14
							2 Voucher Items Listed		**724.24**
00149132	08/09		2016-1408	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	FIGG CONSULTING	IT Service(A.Wright)-Jail	☐	75.00
							1 Voucher Items Listed		**75.00**
00149144	08/09		8/2022	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	14,583.00
							1 Voucher Items Listed		**14,583.00**
00149138	08/09		108309	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	Vet Services-Animal Shelter	☐	16.83
							1 Voucher Items Listed		**16.83**
00149143	08/09		82713270	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL-Animal Shleter	☐	363.92
							1 Voucher Items Listed		**363.92**
00149103	08/09		0237812	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	HARTFORD BUILDING & SUPPLY INC.	Knives, Blades-Animal Shelt.	☐	58.77
00149142	08/09		887188	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	RENFROWS TREE SERVICE	Remove dead trees by kennels-Animal Shelter	☐	1,200.00
							2 Voucher Items Listed		**1,258.77**
00149143	08/09		82713270	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL-SW Coordinator	☐	679.52
							1 Voucher Items Listed		**679.52**
00149140	08/09		7/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	Reimburse for July truck/trailer rental	☐	1,044.83

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 9 2022 Bills and Claims

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00149185	08/09		7/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	Meals for inmates-Solid Waste	☐	167.00
							2 Voucher Items Listed		**1,211.83**
00149116	08/09		2657	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	Replace brakes/front end parts(2011 Escape)-Sen. C	☐	669.57
00149116	08/09		2661	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	Serviced 2014 Caravan-Senior Ctr.	☐	42.44
00149116	08/09		2682	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	Serviced 2021 EcoSport-Senior Ctr.	☐	40.70
00149122	08/09		071922	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA RENFROW	Reimbure batteries for bus/Senior Sve.	☐	259.98
00149116	08/09		2696	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	Serviced 2019 Caravan-Senior Ctr.	☐	47.44
00149143	08/09		82713270	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL-Senior Ctr.	☐	1,119.03
							6 Voucher Items Listed		**2,179.16**
00149101	08/09		0000017509	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	Repairs on unit/Senior Ctr.	☐	425.43
00149100	08/09		06/2022	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	DAYMON DEWEESE	Install lights Horse Branch	☐	108.75
00149112	08/09		18626	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	Repair Commondes-Senior Ctr.	☐	95.00
							3 Voucher Items Listed		**629.18**
00149100	08/09		070822	01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	Reimbuse Mileage-Senior Ctr.	☐	30.38
00149110	08/09		072522	01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	Reimburs.tomatoes(SenCtr)/Gas(HorseBr.)	☐	60.00
00149122	08/09		072722	01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	Reimburse garden supplies/Senior Sve.	☐	239.48
00149129	08/09		338437	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	Supplies-Senior Ctr.	☐	2,031.76
00149182	08/09		7/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	July Rent Senior Meals-Senior Ctr.	☐	100.00
00149186	08/09		07/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES-Senior Center	☐	81.11
00149190	08/09		01-5305-3550	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	Trash pickup July St. Francis-Senior Ctr.	☐	20.00
							7 Voucher Items Listed		**2,562.73**
00149202	08/09		1868688	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	WRIGHT IMPLEMENT 1, LLC	Driveshaft-Park Dept.	☐	1,471.80
							1 Voucher Items Listed		**1,471.80**
00149132	08/09		2016-1407	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	FIGG CONSULTING	IT Service(Tori)-Park Dept.	☐	75.00
							1 Voucher Items Listed		**75.00**
00149143	08/09		82713270	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL-Park	☐	1,147.41
							1 Voucher Items Listed		**1,147.41**
00149112	08/09		73299	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	Parts/Park Dept.	☐	33.61
00149112	08/09		73658	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	Facuets,bulbs,parts/Park Dept..	☐	347.61
00149135	08/09		6/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	Water/Gatorade(employees)-Park	☐	168.26
00149135	08/09		6/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	Inmate Meals-Park	☐	93.37

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 9 2022 Bills and Claims

All Funds

From: 08/09/2022 To: 08/09/2022

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00149154	08/09		5590024637	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	Uniforms-Park Dept.	☐	25.12
00149154	08/09		5590022534	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	Uniforms-Park Dept.	☐	25.12
00149103	08/09		0237723	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	Valves-Park Dept.	☐	128.97
00149192	08/09		42583	01-5401-548-0	PARK GENERAL CONST/MAINT	MATTINGLY'S TIRE & TOWING INC	Tires-Park Dept.	☐	789.00
							8 Voucher Items Listed		**1,611.06**
00149152	08/09		3916	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	Portable Rental-Park Dept.	☐	140.00
							1 Voucher Items Listed		**140.00**
00149104	08/09		06/2022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	Inmate Meals-Golf	☐	226.35
00149121	08/09		070122	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PAYTONS	Repair/towed tractor-Golf	☐	932.92
00149143	08/09		82713270	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL-Golf Course	☐	1,227.88
00149154	08/09		5590024637	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	Uniforms-Golf	☐	21.28
00149154	08/09		5590022534	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	Uniforms-Golf	☐	21.28
00149192	08/09		42581	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	MATTINGLY'S TIRE & TOWING INC	Tires-Golf	☐	366.00
00149193	08/09		7/28/22	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY POWERSPORTS	Blades,deck wheels-Golf	☐	115.00
00149200	08/09		0893063-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	Chemical-Golf	☐	52.00
							8 Voucher Items Listed		**2,962.71**
00149118	08/09		4218	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	Yearly Membership	☐	120.00
							1 Voucher Items Listed		**120.00**
00149194	08/09		08/2022	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCTIONS FOR WELLNESS CENTER	☐	149.00
00149208	08/09			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KATELYN NEWMAN	Refund Wellness	☐	62.00
							2 Voucher Items Listed		**211.00**
00149207	08/09		3684069	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	Rock/Dist 1-Road Dept.	☐	844.49
00149207	08/09		3684069	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	Rock/Dist 2-Road Dept.	☐	1,508.14
00149207	08/09		3684069	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	Rock/Dist 3-Road Dept.	☐	1,260.87
00149207	08/09		3684069	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	Rock/Dist 4-Road Dept.	☐	7,856.41
00149207	08/09		3684069	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	Rock/Shop-Road Dept.	☐	4,209.26
							5 Voucher Items Listed		**15,679.17**
00149097	08/09		B88712-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	Part for #32-Road Dept.	☐	62.60
00149097	08/09		B88626-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	Parts for #72-Road Dept.	☐	137.78
00149181	08/09		253-069453	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	Paint for #20-Road Dept.	☐	11.98
00149189	08/09		483292	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Hoses fitting # 34-Road Dept.	☐	121.35

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 9 2022 Bills and Claims

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From: 08/09/2022 To: 08/09/2022

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00149189	08/09		483203	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Fuel filters #30-Road Dept.	☐	56.12
00149189	08/09		483188	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Return Valve, Conn.#50-Road Dept.	☐	(97.81)
00149189	08/09		483059	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Connector #33-Road Dept.	☐	122.99
00149189	08/09		482958	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Hose fittings, adapters#30-Road Dept.	☐	107.79
00149189	08/09		482744	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Return Core G9-Road Dept.	☐	(108.00)
00149189	08/09		482628	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Circuit breakers #10-Road Dept.	☐	14.98
00149189	08/09		482606	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Battery,core chg #G9-Road Dept.	☐	523.32
00149189	08/09		483318	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	HYD fittings#34-Road Dept.	☐	70.27
							12 Voucher Items Listed		**1,023.37**
00149094	08/09		1JD7-MNKX-DN	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	Office Supplies-Road Dept.	☐	124.67
							1 Voucher Items Listed		**124.67**
00149120	08/09		1754-256833	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	Supplies for shop/Road Dept.	☐	239.70
00149156	08/09		63096-SI	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	Screws,nuts,washer(stock)-Road Dept.	☐	162.84
00149157	08/09		161880	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FIRE SAFETY USA INC	Reel booster hose-Road Dept.	☐	270.00
00149160	08/09		9393037677	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	Bathroom supplies-Road Dept.	☐	97.87
00149103	08/09		0237557	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	Nozzele, nails-Road Dept.	☐	3.34
00149094	08/09		1JD7-MNKX-DN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	Cabinet,Antenna Adapter-Road Dept.	☐	126.98
00149189	08/09		482896	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	Tubing, Tape(shop)-Road Dept.	☐	15.96
00149189	08/09		482606	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	Wrench(shop)-Road Dept.	☐	45.49
00149189	08/09		483318	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	JD aeros, hose,coupler(shop)-Road Dept.	☐	122.74
00149189	08/09		482597	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	HYD fitting #34-Road Dept.	☐	16.29
00149189	08/09		482597	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	Cable ties(shop)-Road Dept.	☐	9.00
00149189	08/09		483533	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	Tarps, ring terminal(shop)-Road Dept.	☐	20.91
							12 Voucher Items Listed		**1,131.12**
00149143	08/09		82713270	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL-Road Dept.	☐	3,075.86
00149161	08/09		7195539	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	Fuel-Road Dept.	☐	10,093.26
00149094	08/09		11D7-DY67-7N	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	AMAZON CAPITAL SERVICES	Office Supplies-Road Dept.	☐	67.50
							3 Voucher Items Listed		**13,236.62**
00149192	08/09		42360	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	Tiresfor #24-Road Dept.	☐	478.00
							1 Voucher Items Listed		**478.00**
00149154	08/09		5590022535	02-6105-481-0	ROAD UNIFORMS	ARAMARK	Uniforms-Road Dept.	☐	183.62

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 9 2022 Bills and Claims

All Funds

From: 08/09/2022 To: 08/09/2022

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00149154	08/09		5590024638	02-6105-481-0	ROAD UNIFORMS	ARAMARK	Uniforms-Road Dept.	☐	168.79
							2 Voucher Items Listed		**352.41**
00149160	08/09		9393037677	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	GRAINGER	Medicine-Road Dept.	☐	20.16
00149159	08/09		7/2022	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	IGA #47 (ROAD)	Water/Gatorade-Road Dept.	☐	32.00
							2 Voucher Items Listed		**52.16**
00149112	08/09		18590	02-6105-741-0	ROAD CAPITAL OUTLAY	LIKENS PLUMBING	Installed sink/Road Dept.	☐	152.43
00149155	08/09		228427	02-6105-741-0	ROAD CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	Paint-Road Dept.	☐	60.60
00149155	08/09		228253	02-6105-741-0	ROAD CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	Paint-Road Dept.	☐	65.90
00149180	08/09		95086	02-6105-741-0	ROAD CAPITAL OUTLAY	CABINET DOORS & MORE LLC	Cabinets,Countertop, Knobs-Road Dept.	☐	2,275.22
							4 Voucher Items Listed		**2,554.15**
00149109	08/09		072622	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	Indigent-Donnie Goodman	☐	670.00
00149109	08/09		072622	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	Indigent-Marilyn Brandon	☐	350.00
00149109	08/09		080422	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	Indigent-Chris Hudspeth	☐	270.00
00149109	08/09		080422	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	Indigent-Keithie Crowe	☐	540.00
00149209	08/09		080422	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	Indigent-Lela Foster	☐	430.00
							5 Voucher Items Listed		**2,260.00**
00149137	08/09		19-H-00002-0	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	Indigent Medical Eval.-J. Menjivar	☐	185.00
							1 Voucher Items Listed		**185.00**
00149188	08/09		78576	04-5420-348-0	TOURISM FOR OHIO COUNTY	LEISURE MEDIA 360	BRC Event/Sponsored Listing-Tourism	☐	250.00
00149118	08/09		4207	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO CO CHAMBER OF COMMERCE	Yearly Membership-Tourism	☐	75.00
00149204	08/09		22001	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	Reimbure payroll Jody Flener	☐	335.91
							3 Voucher Items Listed		**660.91**
00149183	08/09		08042022	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	(5)Mowing-Tourism	☐	750.00
00149203	08/09		2034	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY FISCAL COURT	Payroll for Jody Flener	☐	2,075.40
							2 Voucher Items Listed		**2,825.40**
00149205	08/09		2846	04-6201-521-0	OHIO CO AIRPORT INSURANCE	AUTOMATED WEATHER SPECIALTIES INC	Airport AWS Qt	☐	620.00
							1 Voucher Items Listed		**620.00**
00149141	08/09		1584	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	Trash Pickup July-Airport	☐	70.00
							1 Voucher Items Listed		**70.00**
00149093	08/09		4013288791	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D4 CHIP SEAL	☐	15,719.21
00149176	08/09		4013289321	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D4 CHIP SEAL	☐	12,977.81

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 9 2022 Bills and Claims

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00149207	08/09		3684069	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	Rock/Dist 4-Road Dept.	☐	20,164.90
							3 Voucher Items Listed		**48,861.92**
00149115	08/09		1317	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	MILLER LIGHTING EQUIPMENT	Visor/EMA	☐	150.00
00149139	08/09		108063	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	OHIO CO. TIMES-NEWS, INC.	7/20-Ad for bids new truck -Emergency Mgmt.	☐	87.00
00149143	08/09		82713270	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL-EMA	☐	728.45
00149162	08/09		080222	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	THE MUFFLER HOUSE LLC (1099)	Service-Dodge/EMA Truck	☐	45.00
00149094	08/09		1JD7-MNKX-DN	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	External Harddrive-EMA	☐	91.99
							5 Voucher Items Listed		**1,102.44**
00149128	08/09		165123	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	Service Agreement-911	☐	30.00
00149128	08/09		165124	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	Service Agreement-911	☐	110.83
							2 Voucher Items Listed		**140.83**
00149143	08/09		82713270	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL-Senior Transport	☐	506.45
							1 Voucher Items Listed		**506.45**
00149105	08/09		072022	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	JIMMY CANTRELL	Reimburse parking fees-ARCH	☐	90.00
00149143	08/09		52713270	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL-ARCH	☐	273.34
							2 Voucher Items Listed		**363.34**
						62 Accounts Listed	171 Voucher Items Listed		**179,894.57**