# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*September 13 2022 2nd Batch Bills and Claims*

*All Funds*

*From: 09/13/2022  To: 09/13/2022*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00149540 | 09/13 | | 6328061/2 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | JERRY RAY DAVIS | 2018 RAM-BATTERY | ☐ | 311.67 |
| 00149541 | 09/13 | | 1754-259389 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | O'REILLY AUTO PARTS INC. | PART | ☐ | 4.99 |
| 00149541 | 09/13 | | 1754-259753 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | O'REILLY AUTO PARTS INC. | PART | ☐ | 33.47 |
| | | | | | | | 3 Voucher Items Listed | | **350.13** |
| 00149542 | 09/13 | | 22730 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | KNIGHTS TECHNOLOGIES | CLOUD BACKUP-YRLY | ☐ | 5,772.00 |
| | | | | | | | 1 Voucher Items Listed | | **5,772.00** |
| 00149538 | 09/13 | | 3316259133 | 01-5025-563-0 | OCFC POSTAGE | PITNEY BOWES GLOBAL FINANCE | QUARTERLY LEASE-COURTHOUSE | ☐ | 410.10 |
| | | | | | | | 1 Voucher Items Listed | | **410.10** |
| 00149537 | 09/13 | | 780806 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY | CONTRACT OVERAGES | ☐ | 18.68 |
| 00149537 | 09/13 | | 780807 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | LANG COMPANY | CONTRACT OVERAGES | ☐ | 72.68 |
| | | | | | | | 2 Voucher Items Listed | | **91.36** |
| 00149526 | 09/13 | | 44439 | 01-5065-336-0 | ELECTION VOTING COSTS | HARP ENTERPRISES, INC. | Partial Billing-Programming/Machine Setting | ☐ | 4,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **4,000.00** |
| 00149535 | 09/13 | | INV#20191426 | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | GOLDEN SHOVEL AGENCY | ANNUAL HOSTING,MAINT. TECH SVS. | ☐ | 300.00 |
| | | | | | | | 1 Voucher Items Listed | | **300.00** |
| 00149533 | 09/13 | | | 01-5076-507-5 | Community Contributuions Dist 5 | BILL MONROE FOUNDATION | CONTRIBUTION | ☐ | 125.00 |
| | | | | | | | 1 Voucher Items Listed | | **125.00** |
| 00149534 | 09/13 | 00152482 | 22859 | 01-5080-586-0 | JUDICIAL CENTER - A.O.C. 01-4561 | COMPLETE COMFORT HEATING & COOLING | HVAC units 3rd floor Jury Room | ☐ | 7,700.00 |
| | | | | | | | 1 Voucher Items Listed | | **7,700.00** |
| 00149528 | 09/13 | | 8/2022 | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L) | IGA #47 (SOLID WASTE) | Food Charges-August | ☐ | 169.77 |
| | | | | | | | 1 Voucher Items Listed | | **169.77** |
| 00149525 | 09/13 | | 8/2022 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | FORDSVILLE COMM FIRE DEPT | RENT-AUGUST 2022 | ☐ | 100.00 |
| 00149527 | 09/13 | | 8/2022 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | IGA #47 (SENIOR CTN) | SENIOR GROCERIES | ☐ | 140.88 |
| | | | | | | | 2 Voucher Items Listed | | **240.88** |
| 00149524 | 09/13 | | 1320512 | 01-5340-445-2 | KYASAP ARCH PROGRAM | BI INC | MONTHLY ANKLE MONITORING SVS. | ☐ | 2,127.05 |
| | | | | | | | 1 Voucher Items Listed | | **2,127.05** |
| 00149530 | 09/13 | | 4040 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KACO-KY ASSOCIATION OF COUNTIES | EKU KLI SEMINAR/JUDGE-MORPHEW | ☐ | 300.00 |
| | | | | | | | 1 Voucher Items Listed | | **300.00** |
| 00149547 | 09/13 | | | 02-6105-151-0 | ROAD - EQ OPERATOR / OFFICE | GERALD ADDINGTON | REFUND-HEALTH,RENTAL(AUG) | ☐ | 21.70 |
| | | | | | | | 1 Voucher Items Listed | | **21.70** |
| 00149544 | 09/13 | | 7196193 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | FUEL | ☐ | 8,651.21 |

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|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **8,651.21** |
| 00149546 | 09/13 | | DE-12588 | 02-6105-741-0 | ROAD CAPITAL OUTLAY | WORLDWIDE EQUIPMENT | 2023 MACK VIN #31990 | ☐ | 180,403.00 |
| | | | | | | | 1 Voucher Items Listed | | **180,403.00** |
| 00149539 | 09/13 | | 2117 | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | SHARP LAWN CARE LLC | MOWING-AUGUST | ☐ | 1,250.00 |
| | | | | | | | 1 Voucher Items Listed | | **1,250.00** |
| 00149531 | 09/13 | | 4013295774 | 04-8099-741-0 | COAL SEVER CAPITAL PROJ (RESTR) (1) | ASPHALT MATERIALS INC | HB1 E004 D3- CHIPNSEAL-POND RUN CH RD | ☐ | 29,933.25 |
| 00149531 | 09/13 | | 4013295774 | 04-8099-741-0 | COAL SEVER CAPITAL PROJ (RESTR) (1) | ASPHALT MATERIALS INC | HB1 E004 D3-CHIPNSEAL-WYSOX RD. | ☐ | 14,638.54 |
| 00149543 | 09/13 | | 4013296137 | 04-8099-741-0 | COAL SEVER CAPITAL PROJ (RESTR) (1) | ASPHALT MATERIALS INC | HB1 E004 D3 -CHIPNSEAL-WYSOX RD. | ☐ | 14,946.78 |
| | | | | | | | 3 Voucher Items Listed | | **59,518.57** |
| 00149532 | 09/13 | | 9/1/22 | 27-5075-990-0 | O.C.E.D.A. - REVOLVING LOANS | RENFROW DISTRIBUTING, LLC | REFUND-LOAN | ☐ | 298.49 |
| | | | | | | | 1 Voucher Items Listed | | **298.49** |
| 00149545 | 09/13 | | 090922 | 84-5076-741-0 | COMMUNITY DEVELOPMENT PROJECTS | STURDI-BUILT LLC. | UTILITY BLDING-BREAKING CHAINS | ☐ | 3,745.00 |
| | | | | | | | 1 Voucher Items Listed | | **3,745.00** |
| | | | | | | 19 Accounts Listed | 25 Voucher Items Listed | | **275,474.26** |