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
00150278	11/15		72DCC257	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	REPAIRS ON 2021 DURANGO VIN# 2071	☐	2,390.27
00150279	11/15		CHCS472152	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	SERVICED 2015 DURANGO	☐	85.09
00150279	11/15		CHCS472259	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	SERVICED 2019 DURANGO	☐	159.29
00150279	11/15		CHCS473303	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	PAINTED/REPLACED D.DOOR -2015 DURANGO	☐	345.87
00150279	11/15		FOCS472885	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	SERVICED/SUPPLY-2007 CR. VICT.	☐	236.37
00150279	11/15		CHCS473370	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	SERVICED/2019 DURANGO	☐	129.19
00150280	11/15		43872	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES	☐	338.14
00150280	11/15		43870	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES	☐	338.14
							8 Voucher Items Listed		**4,022.36**
00150281	11/15		169095	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	66.66
00150281	11/15		169096	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	77.16
00150281	11/15		169098	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	17.02
00150281	11/15		169099	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	41.72
							4 Voucher Items Listed		**202.56**
00150272	11/15		110122	01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	REIMB. TAPE	☐	46.99
00150272	11/15		102022	01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	REIMB. TAPE	☐	13.89
00150272	11/15		042022	01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	REIMB. TAPE	☐	26.38
							3 Voucher Items Listed		**87.26**
00150273	11/15		110422	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	NOV. 4 MEETING	☐	50.00
00150274	11/15			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	NOV. 4 MEETING	☐	50.00
							2 Voucher Items Listed		**100.00**
00150275	11/15		196230-OH-09	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARD PROCESSING FOR SEPT.	☐	31.68
							1 Voucher Items Listed		**31.68**
00150282	11/15			01-5076-507-5	Community Contributuions Dist 5	SURROUNDING AREA YOUTH	CONTRIBUTION	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
00150271	11/15		1002	01-5086-586-0	COMM CTR MAINT/REPAIR	CLEAR VIEW WINDOW CLEANING	WINDOW CLEANING	☐	1,900.00
							1 Voucher Items Listed		**1,900.00**
00150269	11/15		10/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/P. BUNCH-31 DAYS	☐	930.00
00150269	11/15		10/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/C.CLOPTON-31 DAYS	☐	930.00
00150269	11/15		10/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. HALL-31 DAYS	☐	930.00
00150269	11/15		10/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/N. HOLLAND-31 DAYS	☐	930.00

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00150269	11/15		10/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/A. MCQUADY-31 DAYS	☐	930.00
00150269	11/15		10/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. MOREHEAD-31 DAYS	☐	930.00
00150269	11/15		10/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/K. WEST-31 DAYS	☐	930.00
							7 Voucher Items Listed		**6,510.00**
00150276	11/15		6036	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							1 Voucher Items Listed		**75.00**
00150270	11/15		9000	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	RALPH MILLER	AHA CPR AED ADULT/2020	☐	370.00
00150270	11/15		9000	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	RALPH MILLER	AHA CPR AED ADULT/2022	☐	475.00
							2 Voucher Items Listed		**845.00**
00150277	11/15		8596	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	MONTHLY PLANNERS	☐	5.00
00150277	11/15		60198	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	DISH SOAP & SUPPLIES	☐	107.06
							2 Voucher Items Listed		**112.06**
00150284	11/15		1301401	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	IDLER,PULLEY,BELT,BATTERY	☐	599.98
							1 Voucher Items Listed		**599.98**
00150284	11/15		1301241	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	REPAIRED TRIMMER/HOSE	☐	23.99
							1 Voucher Items Listed		**23.99**
00150284	11/15		1306449	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	POWER WASHER HOSE	☐	57.00
							1 Voucher Items Listed		**57.00**
00150283	11/15		11/14/2022	01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	CIMA	INMATE WORK RELEASE INS.	☐	678.95
							1 Voucher Items Listed		**678.95**
00150278	11/15		72DCC257	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	REPAIRS ON 2021 DURANGO VIN# 2071	☐	3,585.41
							1 Voucher Items Listed		**3,585.41**
00150268	11/15		RPO1945-004	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD CAT RENTAL	MULCHER MONTHLY RENTAL	☐	2,738.38
							1 Voucher Items Listed		**2,738.38**
00150285	11/15		111791-65/24	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/NICK WOOLEN	☐	150.00
							1 Voucher Items Listed		**150.00**
00150267	11/15		25994506	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	CONTECH ENGINEERED SOLUTIONS LLC	BRIDGE	☐	56,470.99
							1 Voucher Items Listed		**56,470.99**
						19 Accounts Listed	40 Voucher Items Listed		**83,190.62**