Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 13 2022 Bills and Claims

All Funds

From: 12/13/2022 To: 12/13/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150569	12/13		12/2022	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMANDA WILSON	CELL PHONE ALLOWANCE	☐	30.00
							1 Voucher Items Listed		**30.00**
00150563	12/13		44185	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	REPAIR TIRE	☐	40.00
00150565	12/13		RO#6465	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	REPAIRS ON DODGE 2021 DURANGO VIN# 2065	☐	467.08
00150565	12/13		RO#6466	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	REPAIRS ON DODGE 2021 DURANGO VIN# 7632	☐	1,622.86
							3 Voucher Items Listed		**2,129.94**
00150556	12/13		022716992	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	90.20
							1 Voucher Items Listed		**90.20**
00150567	12/13			01-5020-741-0	CORONER CAPITAL OUTLAY	STEVE O CONSTRUCTION SMALL HOME REPAIR	REPAIRS ON NEW CORONERS OFFICE	☐	2,500.00
							1 Voucher Items Listed		**2,500.00**
00150562	12/13		796988	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	111.17
00150562	12/13		796987	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	690.72
							2 Voucher Items Listed		**801.89**
00150552	12/13		1G67-47PD-QC	01-5076-507-1	Community Contirbutions Dist 1	AMAZON CAPITAL SERVICES	ACCESSORIES FOR RESCUE BOAT	☐	32.98
00150552	12/13		1FXQ-XNYG-J6	01-5076-507-1	Community Contirbutions Dist 1	AMAZON CAPITAL SERVICES	ACCESSORIES FOR RESCUE BOAT	☐	33.84
00150572	12/13			01-5076-507-1	Community Contirbutions Dist 1	BLUEGRASS FASTDRAW CLUB	Contribution to Bluegrass Fastdraw	☐	1,000.00
							3 Voucher Items Listed		**1,066.82**
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/C.CLOPTON	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/S.WEIKEL	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/K.WEST	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. CAPPS	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/N. HOLLAND	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. MOREHEAD	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/B. ELMS	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. HOLBROOK	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/B. ELMS	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. HOLBROOK	☐	10.00
00150553	12/13		12/02/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. MOREHEAD	☐	10.00
00150553	12/13		11/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/P. BUNCH(30 DAYS)	☐	900.00
00150553	12/13		11/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/C.CLOPTON(16 DAYS)	☐	480.00
00150553	12/13		11/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. HALL(30 DAYS)	☐	900.00

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00150553	12/13		11/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/N. HOLLAND(30 DAYS)	☐	900.00
00150553	12/13		11/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/A. MCQUADY(30 DAYS)	☐	900.00
00150553	12/13		11/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J.MOREHEAD(30 DAYS)	☐	900.00
00150553	12/13		11/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/K. WEST(30 DAYS)	☐	900.00
00150553	12/13		11/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/L. WILLIS(8 DAYS)	☐	240.00
							19 Voucher Items Listed		**6,230.00**
00150560	12/13		23273638	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	ALARM MONITORING/YEARLY	☐	646.67
							1 Voucher Items Listed		**646.67**
00150555	12/13		3617	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	JAIL-FOOD	☐	800.00
							1 Voucher Items Listed		**800.00**
00150554	12/13		12/1/2022	01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	MEDICAL/K. WEST 11/9/22	☐	125.00
00150559	12/13		11/2022	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/INMATE J. HALL	☐	24.94
00150559	12/13		11/2022	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/INMATE K. WEST	☐	7.65
00150566	12/13		766671	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/JACKIE SMITH	☐	18.76
							4 Voucher Items Listed		**176.35**
00150557	12/13			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ILLINOIS ANIMAL WELFARE FEDERATION/TREA	TRAINING	☐	200.00
							1 Voucher Items Listed		**200.00**
00150564	12/13		6105	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							1 Voucher Items Listed		**75.00**
00150568	12/13		36374	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE FOR BATHHOUSE	☐	571.78
00150568	12/13		36373	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE FOR BLDING 1	☐	299.14
00150568	12/13		36372	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE FOR BARN	☐	1,520.67
							3 Voucher Items Listed		**2,391.59**
00150565	12/13		RO#6465	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	REPAIRS ON DODGE 2021 DURANGO VIN# 2065	☐	700.00
							1 Voucher Items Listed		**700.00**
00150552	12/13		1VF3-7KP9-MC	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	AMAZON CAPITAL SERVICES	TRIPOD,SELF LEVELING LASER	☐	754.94
00150558	12/13		958	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	INFRASTRUCTURE PRECAST INC	RETAINING BLOCKS	☐	4,620.00
							2 Voucher Items Listed		**5,374.94**
00150571	12/13			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	SURROUNDING AREA YOUTH	CONTRIBUTION TO S.A.Y.	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
00150561	12/13	00152530		84-5120-741-0	FIRE DEPARTMENT SUPPORT	JUNCKER, INC	FORDVILLE FIRE DEPT TRAILER	☐	2,550.00

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							1 Voucher Items Listed		**2,550.00**
						17 Accounts Listed	46 Voucher Items Listed		**30,763.40**