Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 10 2020 BILLS & CLAIMS

All Funds

From: 11/01/2020 To: 11/30/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd	Check	Amount
00001558	11/17		2016-1313	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	FIGG CONSULTING	10/23/20 MOVE ALL COMPUTERS/WORK STATIONS	☐	00067627	2,124.42
							1 Voucher Items Listed			**2,124.42**
00001660	11/17			27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	STEWART MILLS PROPERTIES	11/9/20 OVERPAYMENT REFUND	☐		1,100.00
							1 Voucher Items Listed			**1,100.00**
00001708	11/17		425609	75-5145-703-G	911 - CAPITOL IMPROVEMENTS	VEI COMMUNICATIONS	11/9/20 MOVE CONSOLES TO TRAILER DURING RENO	☐		3,085.55
							1 Voucher Items Listed			**3,085.55**
00001709	11/17		10983	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	KNIGHTS TECHNOLOGIES	10/15/20 REMOTE SERVER FOR M FUNK	☐		96.50
							1 Voucher Items Listed			**96.50**
00001710	11/17		4065107004	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	10/22/20 MATS & DETERGENT	☐		88.00
							1 Voucher Items Listed			**88.00**
00001711	11/17			01-5101-549-0	JAIL - MEDICAL	MOBILEX USA	11/5/20 INMATE MEDICAL-D GEARY	☐		150.00
							1 Voucher Items Listed			**150.00**
00001712	11/17		843269697	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	11/1/20 OCT RESEARCH CHARGES	☐		920.20
							1 Voucher Items Listed			**920.20**
00001713	11/17			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/20 INMATE J CASEY (4 DAYS)	☐		100.00
00001713	11/17			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/20 INMATE C CLOPTON (11 DAYS)	☐		275.00
00001713	11/17			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/20 INMATE D GEARY (22 DAYS)	☐		550.00
00001713	11/17			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/20 INMATE T LAMB (11 DAYS)	☐		275.00
00001713	11/17			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/20 INMATE D LAWHORN (16 DAYS)	☐		400.00
00001713	11/17			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/20 INMATE D LYNCH (11 DAYS)	☐		275.00
00001713	11/17			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/20 INMATE Z WILLIAMS (5 DAYS)	☐		125.00
							7 Voucher Items Listed			**2,000.00**
00001714	11/17		10042	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	11/12/20 YEAR END 2019 SHERIFF AUDIT	☐		7,621.25
							1 Voucher Items Listed			**7,621.25**
00001715	11/17		1021	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	11/12/20 TRASH PICK UP	☐		70.00
							1 Voucher Items Listed			**70.00**
00001716	11/17		693	75-5145-703-G	911 - CAPITOL IMPROVEMENTS	WK CONSTRUCTION (DAVID BALL)	11/16/20 COVER PIPES & WIRES	☐		270.00
							1 Voucher Items Listed			**270.00**
00001717	11/17		167	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KACERS	11/10/20 ANNUAL DUES-N WOOLEN	☐		25.00
							1 Voucher Items Listed			**25.00**
00001718	11/17		2020-1658	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	9/23/20 WEB TRAIN/PROTECT CO-MELTON & ROMERC	☐		40.00

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00001718	11/17		2020-1882	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	10/20/20 WEB TRAIN/ETHICS-MELTON	☐	20.00
							2 Voucher Items Listed		**60.00**
00001719	11/17			04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	11/12/20 REIMB FOR MANDOLINS (2)	☐	8,000.00
							1 Voucher Items Listed		**8,000.00**
00001720	11/17			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	OHIO COUNTY FAMILY CARE	10/12/20 RUSH COVID TESTING-C BULLINGTON	☐	79.00
							1 Voucher Items Listed		**79.00**
00001721	11/17			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	11/4/20 BOOT ALLOWANCE-C BULLINGTON	☐	99.99
							1 Voucher Items Listed		**99.99**
00001722	11/17		5267078	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	11/6/20 ANNUAL FIRE ALARM INSPECTION	☐	359.41
							1 Voucher Items Listed		**359.41**
00001723	11/17			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	11/10/20 REAR HINGE REPAIR 2005 ESCAPE	☐	149.87
							1 Voucher Items Listed		**149.87**
00001724	11/17			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	11/16/20 TERMITE RENEWAL-ST FRAN CTR	☐	191.90
							1 Voucher Items Listed		**191.90**
00001725	11/17			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	11/12/20 MEAL DELIVERY MILEAGE (76)	☐	30.40
							1 Voucher Items Listed		**30.40**
00001726	11/17			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	OHIO DISTRICT CLERK	11/9/20 ADVERT R WARREN ESTATE	☐	7.25
00001726	11/17			01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	OHIO DISTRICT CLERK	11/9/20 ADVERT W KIPER ESTATE	☐	7.25
							2 Voucher Items Listed		**14.50**
00001727	11/17		2016-1313	75-5145-703-G	911 - CAPITOL IMPROVEMENTS	FIGG CONSULTING	10/23/20 MOVE ALL COMPUTERS/WORK STATIONS	☐	2,124.42
							1 Voucher Items Listed		**2,124.42**
00001728	11/17			02-6105-741-0	ROAD CAPITAL OUTLAY	WRIGHT IMPLEMENT 1, LLC	11/16/20 2020 JD 5100E TRACTOR/VIN 8193	☐	51,838.12
							1 Voucher Items Listed		**51,838.12**
00001729	11/17		2780637	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	11/16/20 DEC SERVICE	☐	94.95
							1 Voucher Items Listed		**94.95**
00001730	11/17		1203	01-5136-741-0	GRANTS 01-4512 (R)	ROSS CONSTRUCTION INC	9/14/20 INSTALL STEPS TRAIL TOWN/4 LOCATIONS	☐	65,000.00
							1 Voucher Items Listed		**65,000.00**
00001735	11/17		873883	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	WPT CORPORATION	11/16/20 MASKS	☐	2,375.00
							1 Voucher Items Listed		**2,375.00**
00001742	11/17		1282	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	WILDLIFE CAPTURE SERVICES LLC	11/16/20 NET GUN & LOADS	☐	4,207.00
							1 Voucher Items Listed		**4,207.00**

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00001744	11/17		1477650	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/20/20 SEAL KIT	☐	181.57
							1 Voucher Items Listed		**181.57**
00001762	11/17			01-5020-550-0	CORONER SUPPLIES/EQ	ELVIS DOOLIN	11/6/20 REIMB POSTAGE	☐	14.80
							1 Voucher Items Listed		**14.80**
00001763	11/17		1283	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MILLER LIGHTING EQUIPMENT	11/4/20 INSTALL LIGHTS	☐	100.00
							1 Voucher Items Listed		**100.00**
						30 Vouchers Listed	38 Voucher Items Listed		**152,471.85**