Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 26 2021 BILLS & CLAIMS

All Funds

From: 01/26/2021 To: 01/26/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002444	01/26		38434	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	1/12/21 ENVELOPES	☐	670.20
00002394	01/26			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	1/22/21 COPIER PAPER	☐	150.00
							2 Voucher Items Listed		**820.20**
00002405	01/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-GENERAL	12/17/20 FOODIE CALL/REC DINNER	☐	330.00
							1 Voucher Items Listed		**330.00**
00002447	01/26		32585	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	1/15/21 SOFTWARE MAINT	☐	2,200.00
							1 Voucher Items Listed		**2,200.00**
00002460	01/26		19612	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	1/11/21 MOBILE PRINTER	☐	399.00
00002462	01/26		5881	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	12/22/20 BUMPER Repair 2015 CHARGER	☐	1,240.90
							2 Voucher Items Listed		**1,639.90**
00002461	01/26		259314	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	LEADS ONLINE	1/15/21 ANNUAL INVESTIGATION SYSTEM	☐	1,758.00
00002463	01/26		25482	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CCS INDUSTRIES INC	1/12/21 GUN SLINGS	☐	116.57
							2 Voucher Items Listed		**1,874.57**
00002405	01/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	1/6/21 WALMART/BATTERIES	☐	27.96
00002405	01/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	1/7/21 WALMART/DESK PADS & CLOROX WIPES	☐	373.48
							2 Voucher Items Listed		**401.44**
00002492	01/26			01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	12/22/20 POST ACCIDENT DRUG TEST-D LYNN	☐	70.00
							1 Voucher Items Listed		**70.00**
00002459	01/26		012198	01-5015-539-0	SHERIFF TAX NOTICES	GOVERNMENT UTILTECH SERVICE	1/5/21 ANNUAL TAX SOFTWARE MAINT	☐	1,274.63
							1 Voucher Items Listed		**1,274.63**
00002458	01/26		11447	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	1/11/21 REPLACE FAN IN DVR BOX	☐	190.99
							1 Voucher Items Listed		**190.99**
00002466	01/26		10303	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	1/4/21 TESTING-W RALPH	☐	116.00
							1 Voucher Items Listed		**116.00**
00002425	01/26		1052103	01-5020-550-0	CORONER SUPPLIES/EQ	TAYLOR'S T & E, LLC	1/5/21 SET UP FAX LINE	☐	75.00
							1 Voucher Items Listed		**75.00**
00002405	01/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	12/10/20 STAPLES/INK & MONITOR	☐	619.18
00002405	01/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	1/7/21 STAPLES/CALENDAR	☐	12.99
00002394	01/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	1/22/21 REIMB COPIER PAPER/CLERK	☐	(150.00)
							3 Voucher Items Listed		**482.17**
00002405	01/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	12/14/20 TOUCHTONE/LONG DISTANCE CHARGES	☐	630.01

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00002405	01/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	12/17/20 FOODIE CALL/TAX-REIMB BY B RALPH	☐	18.00
00002405	01/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	12/22/20 EMBRYS CHIROPRACTIC/REIMB BY B RALPH	☐	20.00
00002405	01/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	BB&T BANKCARD CORP-GENERAL	12/17/20 TSC/BOOT TAX REIMB BY B WRIGHT	☐	4.80
00002475	01/26		339662	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KENTUCKY STATE TREASURER	11/30/20 RETIREMENT-N RALPH	☐	11,435.88
							5 Voucher Items Listed		**12,108.69**
00002405	01/26			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	BB&T BANKCARD CORP-GENERAL	12/10/20 STAPLES/INK FOR REMOTE WORK	☐	85.98
							1 Voucher Items Listed		**85.98**
00002443	01/26		686867	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/6/21 COPY COUNT	☐	111.93
00002443	01/26		686868	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	1/6/21 COPY COUNT	☐	1.66
							2 Voucher Items Listed		**113.59**
00002405	01/26			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	BB&T BANKCARD CORP-GENERAL	12/21/20 WRECC/KIRK LN ELEC BILL	☐	286.27
							1 Voucher Items Listed		**286.27**
00002456	01/26		000337	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	SPARKIES ELECTRIC	1/19/21 REPLACE LIGHT FIXTURE & BULBS	☐	552.62
							1 Voucher Items Listed		**552.62**
00002497	01/26			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY TOURISM COMMISSION	1/21/21 REIMB WRECC/HOMEPLACE	☐	57.74
00002497	01/26			01-5086-578-0	COMM CTR UTILITIES	OHIO COUNTY TOURISM COMMISSION	1/21/21 REIMB OC WATER/HOMEPLACE	☐	90.50
							2 Voucher Items Listed		**148.24**
00002410	01/26		3111	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	1/13/21 PAINT LIBERTY ST HOUSE-INSIDE	☐	2,900.00
00002488	01/26		19600	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	1/14/21 REPAIR DUCT WORK-LIB ST HOUSE	☐	127.00
00002425	01/26		1172102	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	1/17/21 INSTALL KEY PAD ACCESS	☐	1,037.24
00002496	01/26		13710	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	71.18
00002496	01/26		13402	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAY	☐	52.38
00002496	01/26		13497	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAY	☐	52.38
00002496	01/26		13496	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	52.38
00002496	01/26		13488	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	52.38
00002496	01/26		13486	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	52.38
00002496	01/26		13489	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	52.38
00002496	01/26		13594	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	29.00
00002496	01/26		13238	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	52.38
00002496	01/26		13484	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	52.38
00002496	01/26		13485	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	52.38

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00002496	01/26		13487	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	52.38
00002496	01/26		13483	01-5086-586-0	COMM CTR MAINT/REPAIR	CRUME PICTURE FRAMING	1/21/21 FRAMED PICTURE FOR HALLWAYS	☐	52.38
00002504	01/26		62418	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	1/22/21 JAN WATER TREATMENT	☐	182.75
							17 Voucher Items Listed		**4,923.35**
00002468	01/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/31/20 INMATE J CASEY (4 DAYS)	☐	100.00
00002468	01/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/31/20 INMATE C CLOPTON (30 DAYS)	☐	750.00
00002468	01/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/31/20 INMATE D LAWHORN (30 DAYS)	☐	750.00
00002468	01/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/31/20 INMATE D LYNCH (30 DAYS)	☐	750.00
00002468	01/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/31/20 INMATE J ROACH (21 DAYS)	☐	525.00
00002468	01/26			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/31/20 INMATE Z WILLIAMS (2 DAYS)	☐	50.00
							6 Voucher Items Listed		**2,925.00**
00002409	01/26		20560662	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	1/5/21 PEST CONTROL	☐	64.00
00002425	01/26		1112102	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	1/11/21 REPAIR TO PHONES & SYSTEM CARDS	☐	800.00
							2 Voucher Items Listed		**864.00**
00002444	01/26		38476	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	1/19/21 RECEIPT BOOKS	☐	448.88
							1 Voucher Items Listed		**448.88**
00002467	01/26		0043396	01-5101-465-0	JAIL - INMATE NEEDS	VICTORY SUPPLY	1/6/21 SUPPLIES	☐	59.90
							1 Voucher Items Listed		**59.90**
00002442	01/26		76375	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	12/28/20 INMATE MEDS-B DAMRON	☐	20.99
00002442	01/26		04600	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	12/2/20 INMATE MEDS-R OLDHAM	☐	9.02
							2 Voucher Items Listed		**30.01**
00002405	01/26			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/8/20 TACO BELL/TRAINING MEAL	☐	15.13
00002405	01/26			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-GENERAL	12/8/20 FAIRFIELD INN/ROOM FOR TRAINING	☐	97.99
							2 Voucher Items Listed		**113.12**
00002464	01/26		464150	01-5205-402-0	ANIMAL SHELTER DONATIONS (R 01-4612 R)	SIEGEL'S CORPORATION	1/8/21 TACTICAL UNIFORM	☐	94.50
							1 Voucher Items Listed		**94.50**
00002445	01/26			01-5205-507-1	ANIMAL SHELTER SPRAY/NEUTER GRANT (R 0	OHIO COUNTY ANIMAL CLINIC	1/17/21 CREDIT ADJ	☐	69.69
							1 Voucher Items Listed		**69.69**
00002405	01/26			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BB&T BANKCARD CORP-GENERAL	12/18/20 LOWES/E-Z REACHERS	☐	203.25
							1 Voucher Items Listed		**203.25**
00002502	01/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	1/21/21 OIL CHANGE 2011 ESCAPE	☐	31.95

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							1 Voucher Items Listed		**31.95**
00002405	01/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-GENERAL	12/9/20 SAMS/COFFEE & DETERGENT	☐	137.14
00002409	01/26		20560670	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	1/5/21 PEST CONTROL	☐	62.00
00002426	01/26		301132	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	1/13/21 SERVING SUPPLIES	☐	1,251.43
00002455	01/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	1/19/21 REIMB MEAL DELIVERY MILEAGE (29)	☐	11.60
00002426	01/26		284365A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	6/2/20 SERVING GLOVES	☐	2.72
00002426	01/26		250834	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	2/20/20 FOIL TRAY CREDIT	☐	(100.02)
00002426	01/26		295130	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	10/6/20 FOOD SERVING SUPPLIES	☐	741.16
00002426	01/26		249672	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	2/15/19 TRAY CREDIT	☐	(87.36)
							8 Voucher Items Listed		**2,018.67**
00002427	01/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	1/13/21 REIMB FOR PRIZES & COFFEE	☐	225.53
							1 Voucher Items Listed		**225.53**
00002503	01/26			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	1/15/21 OIL CHANGE (2 TRUCKS)	☐	65.00
							1 Voucher Items Listed		**65.00**
00002405	01/26			01-5401-548-0	PARK GENERAL CONST/MAINT	BB&T BANKCARD CORP-GENERAL	12/17/20 TSC/BOOT ALLOWANCE-P WADE	☐	79.99
00002406	01/26		1513159	01-5401-548-0	PARK GENERAL CONST/MAINT	WRIGHT IMPLEMENT 1, LLC	12/30/20 BLADES	☐	217.58
							2 Voucher Items Listed		**297.57**
00002489	01/26		33811	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	1/14/21 PROPANE	☐	460.17
00002489	01/26		33813	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	1/14/21 PROPANE	☐	369.22
00002489	01/26		33812	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	1/14/21 PROPANE	☐	618.69
							3 Voucher Items Listed		**1,448.08**
00002424	01/26		T18119-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	1/12/21 GREENS SPRAY	☐	669.00
							1 Voucher Items Listed		**669.00**
00002405	01/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	BB&T BANKCARD CORP-GENERAL	12/14/20 SEC OF STATE/IDA ORG FEE	☐	15.00
							1 Voucher Items Listed		**15.00**
00002408	01/26		1511642	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	12/24/20 PARTS FOR UNIT #34	☐	467.63
00002428	01/26		518486	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	1/8/21 PARTS FOR UNIT #38	☐	8.60
00002429	01/26		GP30530	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	1/7/21 PARTS FOR UNIT #35	☐	135.36
00002431	01/26		B34357-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	1/11/21 PARTS FOR UNIT #72	☐	207.99
00002408	01/26		1507526	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	12/17/20 PARTS FOR UNIT #34	☐	83.96
00002470	01/26		INV01515584	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	1/5/21 PARTS FOR UNIT G9	☐	769.98

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00002472	01/26		83424	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	1/6/21 PARTS FOR UNIT #12	☐	166.34
							7 Voucher Items Listed		**1,839.86**
00002407	01/26			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	1/4/21 CONTAINERS	☐	129.67
00002407	01/26			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	1/8/21 OIL PUMP	☐	399.99
00002430	01/26		46958685	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BLUETARP FINANCIAL	1/10/21 DRILL BIT	☐	174.98
00002431	01/26		B34275-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	1/11/21 HOSE ASSEMBLIES	☐	165.39
00002465	01/26		142039	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FIRE SAFETY USA INC	12/15/20 HOSE	☐	270.00
00002473	01/26		0221010557	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	1/13/21 OXYGEN	☐	111.20
00002474	01/26		904271970	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	1/11/21 GLOVES & BATTERIES	☐	132.51
							7 Voucher Items Listed		**1,383.74**
00002500	01/26		7187606	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	1/14/21 FUEL	☐	2,716.77
							1 Voucher Items Listed		**2,716.77**
00002394	01/26			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/8/21 REIMB GOV EMAILS	☐	8.00
00002394	01/26			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/8/21 REIMB MICROSOFT SUB	☐	8.25
00002432	01/26		2874246	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	1/15/21 FEB SERVICES	☐	94.95
00002394	01/26			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/4/21 REIMB CELL	☐	67.60
							4 Voucher Items Listed		**178.80**
00002407	01/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	12/31/20 BOOT ALLOWANCE-G ADDINGTON	☐	100.00
00002469	01/26		6804119	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/12/21 SIGN CREDIT	☐	(29.85)
00002469	01/26		6804106	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/12/21 SIGNS	☐	51.80
00002469	01/26		6804105	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/12/21 SIGNS	☐	73.90
00002469	01/26		6803839	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/11/21 SIGNS	☐	110.85
00002469	01/26		6803838	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/11/21 SIGNS	☐	36.95
00002469	01/26		6803836	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/11/21 SIGNS	☐	59.70
00002469	01/26		6803835	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/11/21 SIGNS	☐	36.95
00002469	01/26		6803834	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/11/21 SIGNS	☐	7.85
00002469	01/26		6803883	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/11/21 SIGNS	☐	98.00
00002469	01/26		6803882	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/11/21 POST BRACKETS	☐	327.00
00002469	01/26		6803881	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	1/11/21 SIGNS	☐	383.00
00002471	01/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	12/3/20 PHYSICAL-G ADDINGTON	☐	60.00
00002501	01/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	1/15/21 BOOT ALLOWANCE-J AUTRY	☐	100.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 26 2021 BILLS & CLAIMS

All Funds

From: 01/26/2021 To: 01/26/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							14 Voucher Items Listed		**1,416.15**
00002405	01/26			04-5076-507-0	COMMUNITY CONTRIBUTIONS	BB&T BANKCARD CORP-GENERAL	1/5/21 STAPLES/CHAIRS FOR NEW DEPUTY AREA	☐	559.92
00002405	01/26			04-5076-507-0	COMMUNITY CONTRIBUTIONS	BB&T BANKCARD CORP-GENERAL	12/23/20 WALMART/CHAIRS FOR NEW DEPUTY AREA	☐	683.94
00002457	01/26		140	04-5076-507-0	COMMUNITY CONTRIBUTIONS	WILLIAM HARRISON TAYLOR	1/17/21 MATERIALS TO RELOCATE RADIO	☐	75.00
							3 Voucher Items Listed		**1,318.86**
00002490	01/26			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JOSH WRIGHT	1/21/21 PATROL MILEAGE (898)	☐	359.20
							1 Voucher Items Listed		**359.20**
00002405	01/26			04-5212-366-0	SOLID WASTE	BB&T BANKCARD CORP-GENERAL	1/7/21 STAPLES/INK & ENVELOPES	☐	289.83
00002491	01/26		0014	04-5212-366-0	SOLID WASTE	XTREME EXCAVATIONS LLC	1/20/21 CLEAN UP DUMP SITE-CROWN LN	☐	150.00
							2 Voucher Items Listed		**439.83**
00002497	01/26		2013	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	1/21/21 J FLENER SALARY (11/8-12/5/20)	☐	1,383.60
00002497	01/26		2014	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	OHIO COUNTY TOURISM COMMISSION	1/21/21 J FLENER SALARY (12/6/20-1/2/21)	☐	1,383.60
00002489	01/26		33720	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	1/4/21 PROPANE	☐	479.76
							3 Voucher Items Listed		**3,246.96**
00002423	01/26			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	1/15/21 DEC TRASH PICK UP	☐	70.00
							1 Voucher Items Listed		**70.00**
00002395	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE FIRE DEPARTMENT SUPPORT	☐	2,405.66
00002396	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	MCHENRY FIRE DEPARTMENT SUPPORT	☐	3,317.33
00002397	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CROMWELL FIRE DEPARTMENT SUPPORT	☐	2,914.28
00002398	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HORSE BRANCH FIRE DEPARTMENT SUPPORT	☐	750.00
00002398	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROSINE FIRE DEPARTMENT SUPPORT	☐	2,912.71
00002399	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	DUNDEE FIRE DEPARTMENT SUPPORT	☐	3,375.05
00002400	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT FIRE DEPARTMENT SUPPORT	☐	3,734.66
00002401	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HARTFORD N FIRE DEPARTMENT SUPPORT	☐	3,125.00
00002401	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HARTFORD FIRE DEPARTMENT SUPPORT	☐	2,741.89
00002402	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCATION	BEAVER DAM FIRE DEPARTMENT SUPPORT	☐	3,444.15
00002403	01/26			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CENTERTOWN FIRE DEPARTMENT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**33,720.73**
00002492	01/26			75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	12/10/20 PRE EMP DRUG TEST-R WILKERSON	☐	40.00
							1 Voucher Items Listed		**40.00**
00002394	01/26			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	1/8/21 REIMB GOV EMAILS	☐	52.00

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OHIO COUNTY FISCAL COURT

JANUARY 26 2021 BILLS & CLAIMS

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**52.00**
00002411	01/26		70589	75-5145-574-0	911 - TRAINING	POWERPHONE INC	1/5/21 ONLINE EMD CERT-J COX	☐	279.00
00002411	01/26		70589	75-5145-574-0	911 - TRAINING	POWERPHONE INC	1/5/21 ONLINE EMD CERT-V WOLFE	☐	129.00
00002411	01/26		70573	75-5145-574-0	911 - TRAINING	POWERPHONE INC	1/4/21 ONLINE EMD CERT-M COOPER	☐	279.00
							3 Voucher Items Listed		**687.00**
						50 Accounts Listed	141 Voucher Items Listed		**84,742.69**