Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 8 2021 BILLS & CLAIMS

All Funds

From: 06/08/2021 To: 06/08/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003979	06/08		1083977	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	REPUBLICE SERVICES #757	5/31/21 IMPOUND LOT DUMPSTER	☐	250.00
							1 Voucher Items Listed		**250.00**
00003986	06/08		1018096549	01-5025-563-0	OCFC POSTAGE	PURCHASE POWER-ACH	5/12/21 POSTAGE METER SUPPLIES-CTHOUSE	☐	682.44
							1 Voucher Items Listed		**682.44**
00003998	06/08		904423525	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	NORTHERN SAFETY CO., INC.	5/26/21 SAFETY GLASSES & FIRST AID REFILLS	☐	280.29
00004001	06/08			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	COM-CARE, INC	5/11/21 REIMB FOR COVID TRANSPORT MONITORS	☐	30,910.00
00004002	06/08			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	COM-CARE, INC	5/11/21 REIMB FOR COVID PPE	☐	13,837.64
00004003	06/08			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	COM-CARE, INC	5/11/21 REIMB FOR ADDITIONCL COVID STAFF	☐	9,152.77
							4 Voucher Items Listed		**54,180.70**
00003971	06/08		187461-OH-05	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	5/31/21 MAY POSTCARD PROCESSING	☐	23.76
							1 Voucher Items Listed		**23.76**
00003977	06/08		INV-20190942	01-5075-741-0	OCEDA - CAPITAL OUTLAY	GOLDEN SHOVEL AGENCY	6/7/21 BALANCE OF OCEDA WEBSITE	☐	9,072.50
							1 Voucher Items Listed		**9,072.50**
00003979	06/08		1084053	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	5/31/21 FVILLE DUMPSTER	☐	1,031.16
							1 Voucher Items Listed		**1,031.16**
00003973	06/08		9695	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	FEDERAL FIELD SERVICES	6/2/21 INSPECT ALL SIRENS & REPLACE BATTERIES	☐	9,485.00
00003973	06/08		9676	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	FEDERAL FIELD SERVICES	5/3/21 REPROGRAMM SIREN FREQUENCIES	☐	2,987.00
							2 Voucher Items Listed		**12,472.00**
00003984	06/08		20299	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/28/21 REPLACE CONTROL BOARD-CLERK	☐	155.00
00003984	06/08		20286	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/27/21 CLEAR DRAIN & RECHARGE UNIT-TAX OFFICE	☐	246.00
00003984	06/08		20239	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/24/21 REPLACE SYSTEM WIRE-STATE TROOPER OFF	☐	130.00
00003985	06/08		INV319565	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	UNITED LABORATORIES INC	6/2/21 AIR FRESHNERS	☐	329.60
							4 Voucher Items Listed		**860.60**
00003978	06/08		9286	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	5/31/21 TRASH	☐	13.38
00003979	06/08		1083977	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	5/31/21 SOLID WASTE LOT DUMPSTER	☐	307.50
00004000	06/08		1249196	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FARM & GARDEN, INC.	5/24/21 AXE & LOPPERS	☐	54.98
00004000	06/08		1249138	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FARM & GARDEN, INC.	5/24/21 TRIMMER LINE & OIL	☐	41.98
							4 Voucher Items Listed		**417.84**
00003981	06/08			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JUDELE STONE	6/3/21 REIMB FOR KEYS & SILICONE	☐	80.59
							1 Voucher Items Listed		**80.59**
00004000	06/08		1245831	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	5/12/21 BATTERY	☐	59.99

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							1 Voucher Items Listed		**59.99**
00003980	06/08		3248	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	7/1/21 FY 2022 MEMBER DUES	☐	900.00
							1 Voucher Items Listed		**900.00**
00003982	06/08			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	6/2021 EMPLOYEE DEDUCTIONS	☐	252.00
00003983	06/08			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KATELYN PROBUS	6/7/21 RETIREMENT PAYOUT	☐	22.00
							2 Voucher Items Listed		**274.00**
00003972	06/08			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	6/7/21 REIMB FOR MIRROR FOR UNIT #32	☐	83.73
							1 Voucher Items Listed		**83.73**
00003976	06/08			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	5/29/21 MAY PARTS & SUPPLIES	☐	1,145.74
							1 Voucher Items Listed		**1,145.74**
00003974	06/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	1/14/21 INDIGENT W YOUNG	☐	100.00
00003974	06/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	4/22/21 INDIGENT M REED	☐	150.00
00003974	06/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	6/3/21 INDIGENT K WIDNER	☐	555.00
00003974	06/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	6/3/21 INDIGENT R BURDETTE	☐	685.00
							4 Voucher Items Listed		**1,490.00**
00003975	06/08			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/3/21 COPIER PAPER (10)	☐	360.00
							1 Voucher Items Listed		**360.00**
						17 Accounts Listed	31 Voucher Items Listed		**83,385.05**