Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 25 2022 BILLS & CLAIMS

All Funds

From: 01/25/2022 To: 01/25/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001999	01/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-GENERAL	12/14/21 F5/CAR WASHES	☐	75.00
							1 Voucher Items Listed		**75.00**
00001999	01/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/10/21 PIZZA HUT/FEED JURY	☐	132.50
00001999	01/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/22/21 INTUIT/QUICKBOOKS	☐	50.00
00001999	01/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	1/5/22 CENTRAL SCREEN/UNIFORM SHIRTS	☐	469.00
							3 Voucher Items Listed		**651.50**
00001999	01/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	12/18/21 FACEBOOK/ADVERTISING	☐	25.00
00001999	01/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	12/20/21 FACEBOOK/ADVERTISING	☐	25.00
00001999	01/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	1/6/22 STAPLES/1099S & ENVELOPES	☐	95.97
00001999	01/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-GENERAL	1/5/22 WALMART/WATER	☐	18.76
							4 Voucher Items Listed		**164.73**
00001999	01/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	12/17/21 WEDN/CONF REG-J ASHBY	☐	225.00
00001999	01/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	12/29/21 KY CHAMBER/CONF REG-J ASHBY	☐	249.00
00001999	01/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/5/22 WALMART/DETERGENT	☐	7.08
00001999	01/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-GENERAL	1/7/22 KNIGHT LIMOS/SHUTTLE BUS RENT-SITE VISI	☐	409.50
							4 Voucher Items Listed		**890.58**
00001999	01/25			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-GENERAL	1/5/22 WALMART/LIGHT	☐	8.87
							1 Voucher Items Listed		**8.87**
00001999	01/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-GENERAL	12/28/21 OFFICE DEPOT/CALENDARS	☐	148.95
							1 Voucher Items Listed		**148.95**
00001999	01/25			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BB&T BANKCARD CORP-GENERAL	12/20/21 WALMART/WATER	☐	444.88
00001999	01/25			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BB&T BANKCARD CORP-GENERAL	12/27/21 WALMART/SUNSCREEN & JACKETS	☐	58.84
							2 Voucher Items Listed		**503.72**
00002005	01/25		253-062930	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	1/13/22 FILTERS FOR UNIT #18	☐	58.35
00002059	01/25		89603	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	1/12/22 SHAFT FOR UNIT #5	☐	164.07
00002062	01/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	1/18/22 HYDRAULIC CYLINDER & FUEL CAP	☐	903.96
00002063	01/25		204032	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	1/19/22 PARTS FOR UNIT #5	☐	262.83
							4 Voucher Items Listed		**1,389.21**
00002023	01/25			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	1/8/22 REIMB OFFICE SUB	☐	16.50
							1 Voucher Items Listed		**16.50**
00001999	01/25			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-GENERAL	12/22/21 AIM/THUMB FOR EQUIPMENT	☐	2,279.00

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00002001	01/25		34043	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	1/3/22 TOOLS	☐	430.95
00002006	01/25		OW-84562	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	1/10/22 SCREWS	☐	90.73
00002059	01/25		89625	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	1/13/22 PLOW LIGHTS	☐	270.00
00002060	01/25		INV1792734	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD COMPANY	1/3/22 PADLOCKS	☐	281.20
00002061	01/25		904665035	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	1/10/22 SAFETY GLASSES & BATTERIES	☐	171.34
00002006	01/25		OW-84703	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	1/17/22 JERSEY GLOVES	☐	60.94
							7 Voucher Items Listed		**3,584.16**
00002004	01/25		7193048	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	1/11/22 FUEL	☐	4,499.64
00002004	01/25		9824491	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	1/10/22 FUEL	☐	101.75
							2 Voucher Items Listed		**4,601.39**
00002044	01/25		40029	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	12/14/21 2 TIRES	☐	684.39
00002044	01/25		40210	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	12/8/21 4 TIRES	☐	503.00
							2 Voucher Items Listed		**1,187.39**
00002000	01/25		20585175	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	12/2/21 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00002023	01/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/8/22 REIMB GOV EMAILS	☐	8.00
00002023	01/25			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	2/4/22 REIMB CELL	☐	69.00
							2 Voucher Items Listed		**77.00**
00002019	01/25		35273	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	1/14/22 PROPANE	☐	1,689.61
							1 Voucher Items Listed		**1,689.61**
00002007	01/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DAKOTA GILL	1/10/22 REIMB CDL TEST & PERMIT	☐	61.00
00002007	01/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DAKOTA GILL	1/10/22 REIMB CDL UPGRADE	☐	24.66
00002013	01/25			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	1/10/22 PHYSICAL-G ADDINGTON	☐	60.00
							3 Voucher Items Listed		**145.66**
00002040	01/25			04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	JEREMY NANCE	12/31/21 PATROL MILEAGE (1250)	☐	500.00
							1 Voucher Items Listed		**500.00**
00002042	01/25			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	1/6/22 INDIGENT R WOOTON	☐	50.00
							1 Voucher Items Listed		**50.00**
00002029	01/25			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	1/7/22 INDIGENT MED EVALUATION L FOSTER	☐	185.00
00002029	01/25			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	1/7/22 INDIGENT MED EVALUATION J VENDER	☐	185.00
00002029	01/25			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	1/17/22 INDIGENT MED EVALUATION R FORTNER	☐	185.00

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00002029	01/25			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	1/18/22 INDIGENT MED EVALUATION W CHILDRESS	☐	185.00
							4 Voucher Items Listed		**740.00**
00002035	01/25		2027	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	1/19/22 REIMB J FLENER SALARY (11/21-12/14/21)	☐	1,383.60
							1 Voucher Items Listed		**1,383.60**
00002020	01/25		2763	04-6201-521-0	OHIO CO AIRPORT INSURANCE	AUTOMATED WEATHER SPECIALTIES INC	1/1/22 QT INSTALLMENT	☐	600.00
							1 Voucher Items Listed		**600.00**
00002019	01/25		35115	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PROPANE ENERGY PARTNERS	12/28/21 PROPANE	☐	1,520.93
00002024	01/25		1540	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	12/29/21 NOV & DEC TRASH	☐	140.00
							2 Voucher Items Listed		**1,660.93**
00002047	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE FIRE DEPARTMENT SUPPORT	☐	2,308.32
00002048	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	MCHENRY FIRE DEPARTMENT SUPPORT	☐	3,151.06
00002049	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CROMWELL FIRE DEPARTMENT SUPPORT	☐	2,810.10
00002050	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROSINE FIRE DEPARTMENT SUPPORT	☐	2,885.13
00002050	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HORSE BRANCH FIRE DEPARTMENT SUPPORT	☐	750.00
00002051	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	DUNDEE FIRE DEPARTMENT SUPPORT	☐	3,157.54
00002052	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT FIRE DEPARTMENT SUPPORT	☐	3,368.92
00002053	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	N HARTFORD FIRE DEPARTMENT SUPPORT	☐	3,125.00
00002053	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	HARTFORD FIRE DEPARTMENT SUPPORT	☐	2,620.79
00002054	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCATION	BEAVER DAM FIRE DEPARTMENT SUPPORT	☐	3,206.98
00002055	01/25			75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	CENTERTOWN FIRE DEPARTMENT SUPPORT	☐	5,000.00
							11 Voucher Items Listed		**32,383.84**
00002023	01/25			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	1/8/22 REIMB OFFICE SUB	☐	24.75
							1 Voucher Items Listed		**24.75**
00002021	01/25		158884	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	12/29/21 COPY COUNT	☐	41.06
00002021	01/25		158883	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	12/29/21 COPY COUNT	☐	30.00
							2 Voucher Items Listed		**71.06**
00002023	01/25			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	1/8/22 REIMB GOV EMAILS	☐	52.00
							1 Voucher Items Listed		**52.00**
00002026	01/25		874844	84-5025-594-0	PPE AND SAFETY FOR COVID19 (R2022-12)	WPT CORPORATION	1/12/22 MASKS	☐	2,700.00
							1 Voucher Items Listed		**2,700.00**
00002023	01/25			84-5310-135-0	THE A.R.C.H. PROGRAM	OHIO COUNTY FISCAL COURT	1/8/22 REIMB GOV EMAIL	☐	4.00

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							1 Voucher Items Listed		**4.00**
00002038	01/25		20737	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	1/10/22 UPGRADE 5 COMPUTERS FOR PROGRAM	☐	1,131.97
							1 Voucher Items Listed		**1,131.97**
						29 Accounts Listed	67 Voucher Items Listed		**56,516.42**