Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 8 2022 BILLS & CLAIMS

All Funds

From: 03/08/2022 To: 03/08/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002509	03/08			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	2/23/22 ELECTION TRAINING MILEAGE REIMB (300)	☐	120.00
							1 Voucher Items Listed		**120.00**
00002511	03/08		160977	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/25/22 COPY COUNT	☐	65.73
00002511	03/08		160978	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/25/22 COPY COUNT	☐	116.12
00002511	03/08		160980	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/25/22 COPY COUNT	☐	15.00
00002511	03/08		160981	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	BUSINESS EQUIPMENT INC.	2/25/22 COPY COUNT	☐	28.33
							4 Voucher Items Listed		**225.18**
00002523	03/08			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	1/22/22 REIMB MILEAGE TO AND FROM CALLS (481)	☐	192.40
							1 Voucher Items Listed		**192.40**
00002520	03/08		220307-OCFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	3/7/22 ADVERTISE LIVE STREAM OF CT MTGS (3)	☐	60.00
							1 Voucher Items Listed		**60.00**
00002504	03/08		3315315301	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	3/3/22 QT POSTAGE METER LEASE-CTHOUSE	☐	410.10
00002504	03/08		3315315514	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCIAL	3/3/22 QT POSTAGE METER LEASE-COMM CTR	☐	428.16
							2 Voucher Items Listed		**838.26**
00002508	03/08		202103	01-5076-507-6	Community Contributuions Judge Exec	OHIO COUNTY TOURISM COMMISSION	10/29/21 WAYLAND EDUCATIONAL DAY AT HOMEPLAC	☐	435.00
							1 Voucher Items Listed		**435.00**
00002503	03/08		1141867	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	1/31/22 FVILLE DUMPSTERS	☐	1,052.67
00002503	03/08		1151294	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	2/28/22 FVILLE DUMPSTERS	☐	549.23
00002503	03/08		1151223	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	2/28/22 COMMUNITY DUMPSTERS	☐	853.32
							3 Voucher Items Listed		**2,455.22**
00002506	03/08		3042201	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	3/4/22 REPAIR FAX LINE-PAYROLL	☐	85.00
							1 Voucher Items Listed		**85.00**
00002525	03/08		20589704	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/9/22 PEST CONTROL	☐	64.00
							1 Voucher Items Listed		**64.00**
00002510	03/08		1278570	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	2/28/22 FEED & PELLETS	☐	284.85
							1 Voucher Items Listed		**284.85**
00002501	03/08			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	2/28/22 INMATE LUNCHES	☐	147.21
00002503	03/08		1151223	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	2/28/22 SW DUMPSTERS	☐	312.50
							2 Voucher Items Listed		**459.71**
00002511	03/08		160974	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	2/25/22 COPY COUNT	☐	30.00
00002515	03/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	2/28/22 SENIOR GROCERIES	☐	66.60

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00002525	03/08		20589711	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	2/9/22 PEST CONTROL	☐	62.00
							3 Voucher Items Listed		**158.60**
00002511	03/08		160979	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	2/25/22 COPY COUNT	☐	30.00
							1 Voucher Items Listed		**30.00**
00002506	03/08		12032102	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	1/3/22 INSTALL BREAKERS & HOOKUPS FOR CAMPERS	☐	462.88
00002507	03/08		813439919	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	2/25/22 UNIFORMS	☐	25.44
00002507	03/08		813429833	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	2/18/22 UNIFORMS	☐	24.76
00002512	03/08		1754-239566	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	3/1/22 3 TON JACK	☐	200.00
00002513	03/08			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	2/28/22 INMATE LUNCHES	☐	35.61
							5 Voucher Items Listed		**748.69**
00002505	03/08		35540	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/25/22 PROPANE	☐	486.09
00002505	03/08		35542	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/25/22 PROPANE	☐	580.82
00002505	03/08		35541	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	2/25/22 PROPANE	☐	431.84
							3 Voucher Items Listed		**1,498.75**
00002507	03/08		813439919	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	2/25/22 UNIFORMS	☐	21.28
00002507	03/08		813429833	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	2/18/22 UNIFORMS	☐	21.28
00002514	03/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	2/28/22 INMATE LUNCHES	☐	61.79
							3 Voucher Items Listed		**104.35**
00002517	03/08			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCTIONS FOR WELLNESS CENTER	☐	308.00
							1 Voucher Items Listed		**308.00**
00002518	03/08		3607115	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/28/22 DIST 1 ROCK	☐	1,316.85
00002518	03/08		3607115	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/28/22 DIST 3 ROCK	☐	4,190.07
00002518	03/08		3607115	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/28/22 DIST 4 ROCK	☐	546.18
00002518	03/08		3607115	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/28/22 DIST 5 ROCK	☐	2,498.23
00002518	03/08		3607115	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	2/28/22 SHOP ROCK	☐	915.30
							5 Voucher Items Listed		**9,466.63**
00002516	03/08			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	2/28/22 FEB PARTS & SUPPLIES	☐	382.39
							1 Voucher Items Listed		**382.39**
00002524	03/08		40745	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	2/8/22 NEW TIRES	☐	1,287.50
							1 Voucher Items Listed		**1,287.50**
00002525	03/08		20589701	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	2/9/22 PEST CONTROL	☐	80.00

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							1 Voucher Items Listed		**80.00**
00002519	03/08		22-0097	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	2/28/22 BOOT ALLOWANCE-R FERGUSON	☐	100.00
							1 Voucher Items Listed		**100.00**
00002502	03/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	3/3/22 INDIGENT A GRANT	☐	250.00
00002502	03/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	3/3/22 INDIGENT R BAIZE	☐	280.00
00002502	03/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	3/3/22 INDIGENT D DOCKERY	☐	525.00
00002502	03/08			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	3/3/22 INDIGENT D WOOLEN	☐	250.00
							4 Voucher Items Listed		**1,305.00**
00002511	03/08		160976	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	2/25/22 COPY COUNT	☐	63.98
00002511	03/08		160975	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	2/25/22 COPY COUNT	☐	102.52
							2 Voucher Items Listed		**166.50**
00002521	03/08		1	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	JOE HITCHEL CADC	3/4/22 4 SUBSTANCE ABUSE TREATMENTS	☐	300.00
00002522	03/08		1289241	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BI INC	1/31/22 MONTHLY MONITORING SERVICES	☐	392.75
00002522	03/08		1293561	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BI INC	2/28/22 MONTHLY MONITORING SERVICES	☐	1,516.85
							3 Voucher Items Listed		**2,209.60**
						25 Accounts Listed	52 Voucher Items Listed		**23,065.63**