

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MAY 24 2022 BILLS & CLAIMS

All Funds

From: 05/24/2022 To: 05/24/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003296	05/24			01-5025-332-0	OCFC LEGAL SERVICES	OHIO CO CLERK - BESS RALPH	5/13/22 DEL TAXES ON NEWLY AQUIRED PROPERTY	☐	161.79
1 Voucher Items Listed									161.79
00003280	05/24	00152450	22212	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH)	01-472:COMPLETE COMFORT HEATING & COOLING	HVAC UNIT/FAMILY COURT	☐	4,600.00
1 Voucher Items Listed									4,600.00
00003285	05/24			01-5047-567-0	OCCTAX REFUNDS	JEROME OR SHIRLEY VAUGHT	5/17/22 2021 NET REFUND	☐	222.00
00003286	05/24			01-5047-567-0	OCCTAX REFUNDS	AGRONOMY ONE LLC	5/20/22 2021 EXTENTION REFUND	☐	100.00
00003287	05/24			01-5047-567-0	OCCTAX REFUNDS	A&E MACHINE SHOP INC	5/20/22 2021 EXTENTION REFUND	☐	697.00
00003288	05/24			01-5047-567-0	OCCTAX REFUNDS	EDNA PATTERSON	5/19/22 OVER PAYMENT 2021 NETS	☐	50.76
4 Voucher Items Listed									1,069.76
00003291	05/24		44360	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	5/18/22 INSTALL NEW WINDOW	☐	836.00
1 Voucher Items Listed									836.00
00003291	05/24		45218	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	5/19/22 REPLACE BROKEN WINDOW	☐	982.00
1 Voucher Items Listed									982.00
00003284	05/24		18364	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	5/17/22 REPAIR SHOWER BUTTONS & REPLACE WATE	☐	1,230.45
1 Voucher Items Listed									1,230.45
00003284	05/24		18363	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	LIKENS PLUMBING	5/17/22 REPLACE WATER HEATER & PERMIT	☐	993.13
1 Voucher Items Listed									993.13
00003290	05/24		9868	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	5/15/22 TRASH	☐	41.84
1 Voucher Items Listed									41.84
00003310	05/24			04-5076-507-1	COMMUNITY SUPPORT (DIST 1)	BLUEGRASS FASTDRAW CLUB	CONTRIBUTION TO CLUB	☐	1,000.00
1 Voucher Items Listed									1,000.00
00003310	05/24			04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	BLUEGRASS FASTDRAW CLUB	CONTRIBUTION TO CLUB	☐	1,000.00
1 Voucher Items Listed									1,000.00
00003282	05/24			04-5076-595-0	SUICIDE AWARENESS COMMITTEE	ASHLEY DAVIS	5/23/22 REIMB FOR GRIEF CAMP ITEMS	☐	207.38
1 Voucher Items Listed									207.38
00003293	05/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.1	JOSEPH BENNETT	5/23/22 INDIGENT D THOMAS	☐	410.00
1 Voucher Items Listed									410.00
00003289	05/24			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	5/18/22 INDIGENT MED EVALUATION-M BRANDON	☐	185.00
1 Voucher Items Listed									185.00
00003292	05/24			75-5145-574-0	911 - TRAINING	KATHY DAVIS	5/23/22 REIMB FOR HOTEL STAY AT TRAINING	☐	537.45
1 Voucher Items Listed									537.45

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00003283	05/24		5128	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	VEI COMMUNICATIONS	5/20/22 2 OF 3 PAYMENTS FOR REPEATORS	☐	50,457.00
00003308	05/24		8450767410	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	MONROE AND SOMMER CONCRETE LLC	Historical Museum Sidewalks	☐	10,500.00
2 Voucher Items Listed									60,957.00
15 Accounts Listed								19 Voucher Items Listed	74,211.80