Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 27 2022 Bills and Claims

All Funds

From: 09/27/2022 To: 09/27/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149687	09/27		091322	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	KEENERS DIESEL & AUTO REPAIR	Repaired 2012	☐	335.37
							1 Voucher Items Listed		**335.37**
00149689	09/27		514535-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	116.20
00149689	09/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	CREDIT	☐	(24.23)
00149689	09/27		515864-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	120.98
00149689	09/27		515865-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	109.99
00149689	09/27		516256-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	137.98
00149689	09/27		516638-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	216.99
00149689	09/27		516641-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	121.98
00149689	09/27		516824-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	169.00
							8 Voucher Items Listed		**968.89**
00149691	09/27		1PWT-L3XY-XG	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AMAZON CAPITAL SERVICES	FOOT REST	☐	25.49
							1 Voucher Items Listed		**25.49**
00149691	09/27		1HQL-T16V-7G	01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	ORGANIZERS/ELECTIONS	☐	185.79
00149691	09/27		1W1M-JR7Y-VX	01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	FILE FOLDERS/ELECTIONS	☐	20.03
							2 Voucher Items Listed		**205.82**
00149688	09/27		22911	01-5086-586-0	COMM CTR MAINT/REPAIR	KNIGHTS TECHNOLOGIES	Micropone cable	☐	48.50
00149693	09/27		7361	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	CLEANING 1ST FLOOR OFFICES	☐	394.75
							2 Voucher Items Listed		**443.25**
00149692	09/27		222-398715-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	Medical Care/J. Smith	☐	31.08
							1 Voucher Items Listed		**31.08**
00149691	09/27		1VDH-F6DJ-1D	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	REFLECTIVE TAPE	☐	44.99
							1 Voucher Items Listed		**44.99**
00149694	09/27		092022	01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	HDM DELIVERY ORDER	☐	53.50
							1 Voucher Items Listed		**53.50**
00149686	09/27		7	01-5340-445-1	KY ASAP PROGRAM 01-4510D	JOE HITCHEL CADC	Testing-D. Smith	☐	100.00
00149686	09/27		8	01-5340-445-1	KY ASAP PROGRAM 01-4510D	JOE HITCHEL CADC	Testing-B. McIntosh	☐	100.00
00149686	09/27		8	01-5340-445-1	KY ASAP PROGRAM 01-4510D	JOE HITCHEL CADC	Testing-S. Bryant	☐	200.00
00149686	09/27		9	01-5340-445-1	KY ASAP PROGRAM 01-4510D	JOE HITCHEL CADC	Testing-F. Smith	☐	100.00
							4 Voucher Items Listed		**500.00**
00149697	09/27		0154034330	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	CHARLES E TAYLOR	TRAPPING-ANIMALS	☐	260.00

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							1 Voucher Items Listed		**260.00**
00149696	09/27		4210	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	Registration 2022 Conf.-L. Morphew	☐	350.00
							1 Voucher Items Listed		**350.00**
00149701	09/27			01-9400-201-0	FICA 7.65 % MATCH	OHIO CO FISCAL COURT	FILING FEE 941 REPORT	☐	50.00
							1 Voucher Items Listed		**50.00**
00149684	09/27		93504	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RURAL KING	Hitch pin; Drum Weed killer	☐	1,008.98
							1 Voucher Items Listed		**1,008.98**
00149698	09/27		5884	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	UNIVERSITY OF KENTUCKY	Training/Nick Woolen,Jason Burden	☐	205.00
							1 Voucher Items Listed		**205.00**
00149685	09/27		080222	04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	Services for T. Manasco (21 days)	☐	2,129.61
							1 Voucher Items Listed		**2,129.61**
00149695	09/27		091522	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT-W.BRATCHER JR.	☐	155.00
							1 Voucher Items Listed		**155.00**
00149702	09/27			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	TAMMY TICHENOR	Reimb. Kitty Kat Waterline and Fixtures	☐	3,265.50
							1 Voucher Items Listed		**3,265.50**
00149690	09/27		092322	84-5076-741-3	CITY SUPPORT	ALLEN-ASPHALT SEALING (1099)	McHenry Street Maint.	☐	11,000.00
							1 Voucher Items Listed		**11,000.00**
00149688	09/27		22892	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	Logmein Yr; Onsite troubleshoot	☐	502.94
							1 Voucher Items Listed		**502.94**
						19 Accounts Listed	31 Voucher Items Listed		**21,535.42**