

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 24 2023 Bills and Claims

All Funds

From: 01/24/2023 To: 01/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150945	01/24		36867	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	SOFTWARE/MAINT.	☐	435.00
00150962	01/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/1st QTR.	☐	67.60
00150962	01/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/2nd QTR.	☐	66.69
3 Voucher Items Listed									569.29
00150962	01/24			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE-1st QTR.	☐	1,161.03
00150962	01/24			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE-2nd QTR.	☐	1,020.25
2 Voucher Items Listed									2,181.28
00150939	01/24		2017	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	2017 DURANGO/SERVICED-BRAKES	☐	1,096.65
00150939	01/24		2023	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	2015 CHARGER/REPAIRED-SERVICED	☐	2,434.26
2 Voucher Items Listed									3,530.91
00150942	01/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	JEREMY HUNTER	REIMB. DOG HANDLER SUBSC./BOARDING/FOOD	☐	2,207.18
00150944	01/24		403090	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	LEADS ONLINE	YEARLY SUBSCRIPTION	☐	2,603.00
2 Voucher Items Listed									4,810.18
00150941	01/24		002326	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	KY PROP. TAX COLL. SUPPORT/MAINT.(YEAR)	☐	1,612.00
1 Voucher Items Listed									1,612.00
00150962	01/24			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/1st QTR.	☐	1.14
00150962	01/24			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/2nd QTR.	☐	4.56
2 Voucher Items Listed									5.70
00150966	01/24		230124-OCFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	LIVE STREAMING MEETINGS(JULY-JAN)	☐	160.00
1 Voucher Items Listed									160.00
00150962	01/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. QRTLY POSTAGE/CO. ATTY-1st QTR.	☐	(67.60)
00150962	01/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB, QRTLY POSTAGE/CO. ATTY.-2nd QTR.	☐	(66.69)
00150962	01/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB QRTLY POSTAGE/CORONER-1st QTR.	☐	(1.14)
00150962	01/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB QRTLY POSTAGE/CORONER-2nd QTR.	☐	(4.56)
00150962	01/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB QRTLY POSTAGE/CLERK-1st QTR.	☐	(1,161.03)
00150962	01/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. QRTLY POSTAGE/CLERK-2nd QTR.	☐	(1,020.25)
00150962	01/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB QRTLY POSTAGE/ELECTIONS-1st QTR.	☐	(151.03)
00150962	01/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB QRTLY POSTAGE/ELECTIONS-2nd QTR.	☐	(628.90)
8 Voucher Items Listed									(3,101.20)
00150962	01/24			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/1st QTR.	☐	151.03
00150962	01/24			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	QRTLY POSTAGE/2nd QTR.	☐	628.90

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									779.93
00150940	01/24		6892988	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS AND POST	☐	1,856.50
00150964	01/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	WAYNE AUTRY	REIMB. BOOT ALLOWANACE	☐	150.00
2 Voucher Items Listed									2,006.50
00150943	01/24		96095	02-6105-741-0	ROAD CAPITAL OUTLAY	IMPCO	SPREADER & SNOWPLOW FOR #8	☐	12,194.17
00150943	01/24		95995	02-6105-741-0	ROAD CAPITAL OUTLAY	IMPCO	SPREADER & SNOWPLOW FOR # 4	☐	12,194.17
2 Voucher Items Listed									24,388.34
00150965	01/25			07-8099-716-0	USDA GRANT	ADDINGTON KYLE	USDA GRANT SITE 10 DEBRIS REMOVAL	☐	49,400.00
1 Voucher Items Listed									49,400.00
00150946	01/24		36744-00	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	VEI COMMUNICATIONS	LICENSE RENEWAL FOR OC FIRE RADIO	☐	4,500.00
1 Voucher Items Listed									4,500.00
13 Accounts Listed29 Voucher Items Listed									90,842.93