Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 22 2021 BILLS & CLAIMS

All Funds

From: 06/22/2021 To: 06/22/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004131	06/22			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	6/22/21 SERVICES	☐	221.00
00004132	06/22			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	6/22/21 SERVICES	☐	221.00
							2 Voucher Items Listed		**442.00**
00004151	06/22			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	SHERIFF TRACY BEATTY	6/22/21 REIMB FOR DETAILING F-250	☐	200.00
							1 Voucher Items Listed		**200.00**
00004152	06/22		INV21-043581	01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	6/16/21 PPE & BIO WASTE BAGS	☐	401.90
							1 Voucher Items Listed		**401.90**
00004127	06/22			01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	COM-CARE, INC	REIMB FOR COVID19 PPE/SUPPLIES	☐	852.25
							1 Voucher Items Listed		**852.25**
00004160	06/22			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CARPETS UNLIMITED	NEW FLOOR IN CLERKS AUTO OFFICE	☐	4,000.00
00004161	06/22			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CARPETS UNLIMITED	NEW FLOORS IN SHERIFFS OFFICE	☐	4,800.00
							2 Voucher Items Listed		**8,800.00**
00004124	06/22			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY HOSPITAL CORPORATION	5/26/21 PRE EMP DRUG TEST-D NORMAN	☐	40.00
							1 Voucher Items Listed		**40.00**
00004150	06/22		579356A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	6/21/21 DISINFECTANT	☐	95.19
							1 Voucher Items Listed		**95.19**
00004124	06/22			01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNES	OHIO COUNTY HOSPITAL CORPORATION	5/7/21 PRE EMP DRUG TEST-K CLARK	☐	40.00
							1 Voucher Items Listed		**40.00**
00004124	06/22			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	5/7/21 PRE EMP DRUG TEST-T KINISON	☐	40.00
00004124	06/22			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	5/26/21 PRE EMP DRUG TEST-B MORPHEW	☐	40.00
00004124	06/22			01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	5/7/21 PRE EMP DRUG TEST-L ROMERO	☐	40.00
							3 Voucher Items Listed		**120.00**
00004125	06/22		302204A	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	6/16/21 TRASH BAGS	☐	103.11
							1 Voucher Items Listed		**103.11**
00004158	06/22		397815	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	6/18/21 FUEL	☐	68.60
							1 Voucher Items Listed		**68.60**
00004159	06/22		94310203	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	CARMEUSE AMERICAS	6/15/21 SAND	☐	99.72
							1 Voucher Items Listed		**99.72**
00004156	06/22			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	6/21/21 SEAL KIT FOR UNIT #35	☐	57.13
							1 Voucher Items Listed		**57.13**
00004123	06/22		OW-79436	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	6/18/21 NUTS & WASHERS	☐	22.21

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00004153	06/22		904439741	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	6/11/21 GLOVES & FIRST AID REFILLS	☐	100.53
00004154	06/22		39103	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	6/17/21 WORK ORDERS	☐	96.89
00004155	06/22		1754-210051	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	6/15/21 BRAKE CLEANER	☐	73.83
							4 Voucher Items Listed		**293.46**
00004157	06/22		7189942	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	6/18/21 FUEL	☐	3,151.48
							1 Voucher Items Listed		**3,151.48**
00004124	06/22			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	5/3/21 POST ACCIDENT DRUG TEST-W SUTHERLAND	☐	48.00
00004126	06/22			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	6/14/21 PHYSICAL-J BRYANT	☐	60.00
							2 Voucher Items Listed		**108.00**
00004137	06/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/21/21 REIMB CELL PHONE	☐	104.48
							1 Voucher Items Listed		**104.48**
00004137	06/22			04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY TOURISM COMMISSION	6/18/21 REIMB FOR LOCKS AT THE HOMEPLACE	☐	163.90
							1 Voucher Items Listed		**163.90**
00004129	06/22		34282	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	6/10/21 PROPANE	☐	1,132.43
							1 Voucher Items Listed		**1,132.43**
						19 Accounts Listed	27 Voucher Items Listed		**16,273.65**