

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

AUGUST 24 2021 BILLS & CLAIMS

All Funds

From: 08/24/2021 To: 08/24/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000594	08/24		OHIOCO-P05	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH)	01-472:ROEDING INSURANCE	7/21/21 OCC TAX BOND-REIMB BY C JONES	☐ 00069138	1,185.72
1 Voucher Items Listed									1,185.72
00000594	08/24		OHIOCO-P05	01-5047-531-0	OCCTAX BOND FOR ADMINISTRATOR	ROEDING INSURANCE	7/21/21 OCC TAX BOND	☐ 00069138	1,400.00
1 Voucher Items Listed									1,400.00
00000610	08/24		INV00044157	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	8/16/21 FIRE EXT INSPECTION	☐	354.57
00000611	08/24		20787	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	8/6/21 AC CONDENSOR & COILS	☐ 00069142	4,100.00
2 Voucher Items Listed									4,454.57
00000596	08/24		INV1653974	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	8/12/21 INMATE HYGIENE PRODUCTS	☐ 00069140	249.27
00000596	08/24		INV1654401	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	8/13/21 INMATE HYGIENE PRODUCTS	☐ 00069140	280.86
2 Voucher Items Listed									530.13
00000595	08/24		766	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	8/19/21 OIL CHANGE 2014 CARAVAN	☐	36.95
1 Voucher Items Listed									36.95
00000615	08/24			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	☐	25.15
1 Voucher Items Listed									25.15
00000609	08/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..WARD & WARD PLLC		8/16/21 INDIGENT J WILSON	☐	100.00
00000609	08/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..WARD & WARD PLLC		8/16/21 INDIGENT W GILLIAM	☐	230.00
2 Voucher Items Listed									330.00
00000612	08/24		362992	75-5145-202-0	911 - RETIREMENT MATCH	OHIO CO FISCAL COURT	8/2021 RETIREMENT T BURDEN	☐	472.60
00000612	08/24		363068	75-5145-202-0	911 - RETIREMENT MATCH	OHIO CO FISCAL COURT	8/2021 RETIREMENT M COOPER	☐	637.14
00000612	08/24		363069	75-5145-202-0	911 - RETIREMENT MATCH	OHIO CO FISCAL COURT	8/2021 RETIREMENT M COOPER	☐	563.81
3 Voucher Items Listed									1,673.55
00000613	08/24			84-8099-741-0	A.R.P.A. PROJECTS	WRIGHT IMPLEMENT 1, LLC	8/20/21 WINCH & HITCH KITS & CABLES FOR GATOR	☐	2,108.96
1 Voucher Items Listed									2,108.96
9 Accounts Listed								14 Voucher Items Listed	11,745.03