Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

SEPTEMBER 28 2021 BILLS & CLAIMS

All Funds

From: 09/28/2021 To: 09/28/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000934	09/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	9/24/21 TRAINING MILEAGE (300)	☐	120.00
							1 Voucher Items Listed		**120.00**
00000952	09/28			01-5065-192-0	ELECTION OFFICERS / PRECINTS	ALAN MADDOX	9/28/21 BOARD OF ASSESSMENTS HEARING	☐	100.00
00000953	09/28			01-5065-192-0	ELECTION OFFICERS / PRECINTS	CAROL LAMAR	9/28/21 BOARD OF ASSESSMENTS HEARING	☐	100.00
00000954	09/28			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	9/28/21 BOARD OF ASSESSMENTS HEARING	☐	100.00
							3 Voucher Items Listed		**300.00**
00000933	09/28		63813	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	9/23/21 SEPT WATER TREATMENT	☐	182.75
							1 Voucher Items Listed		**182.75**
00000929	09/28			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	5/3/21 INMATE MEDICAL-K MAYES	☐	67.10
00000930	09/28			01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	8/21/21 INMATE MEDICAL-B DAMRON	☐	116.04
00000931	09/28			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	8/21/21 INMATE MEDICAL-B DAMRON	☐	11.90
00000931	09/28			01-5101-549-0	JAIL - MEDICAL	LOUISVILLE RADIOLOGY IMAGING	8/21/21 INMATE MEDICAL-B DAMRON	☐	9.09
							4 Voucher Items Listed		**204.13**
00000927	09/28		16061	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	THE TROPHY HOUSE OF OHIO CO, LLC	9/27/21 UNIFORM SHIRTS	☐	114.00
							1 Voucher Items Listed		**114.00**
00000926	09/28			01-9100-501-0	GRADD	GREEN RIVER DEVELOPMENT DISTRICT	9/22/21 LOCAL DUES PER CAPITA	☐	17,237.00
							1 Voucher Items Listed		**17,237.00**
00000928	09/28		3647	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	9/22/21 FALL SUMMIT REG-L MORPHEW	☐	150.00
							1 Voucher Items Listed		**150.00**
00000935	09/28			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	CHRISTINA SHEPHARD	9/21/21 FVILLE CLERK MILEAGE	☐	16.00
00000936	09/28			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	PHILLIP WADE	DENTAL & MASA REFUND	☐	10.20
00000937	09/28			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	CRISTY YORK	LIFE INS REFUND	☐	38.96
							3 Voucher Items Listed		**65.16**
00000925	09/28			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	MARK ROWE	9/27/21 REIMB FOR COFFEE POT & SUPPLIES	☐	578.28
00000932	09/28		1527	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	9/27/21 JULY & AUG TRASH PICK UP	☐	140.00
							2 Voucher Items Listed		**718.28**
						9 Accounts Listed	17 Voucher Items Listed		**19,091.32**