

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 12 2021 BILLS & CLAIMS

All Funds

From: 10/12/2021 To: 10/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001110	10/12			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	9/13/21 PRE EMP DRUG TEST-J BELL	☐	40.00
00001110	10/12			01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	9/9/21 PRE EMP DRUG TEST-T LEAR	☐	40.00
2 Voucher Items Listed									80.00
00001114	10/12		INV21-066021	01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	9/23/21 HEAD RESTS	☐	102.79
1 Voucher Items Listed									102.79
00001115	10/12			01-5025-563-0	OCFC POSTAGE	PURCHASE POWER-ACH	9/28/21 POSTAGE REFILL-CTHOUSE	☐	4,816.62
1 Voucher Items Listed									4,816.62
00001113	10/12		20055	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	10/7/21 REPLACE LAPTOP SCREEN & INSTALL OFFICE	☐	159.00
1 Voucher Items Listed									159.00
00001112	10/12		3430	01-5076-507-0	COMMUNITY CONTRIBUTIONS	ENVIRONMENTAL SEWER & PIPE REHAB SVC	10/1/21 REPLACE BASEMENT DRAINS-LIB ST HOUSE	☐	3,410.00
00001118	10/12			01-5076-507-0	COMMUNITY CONTRIBUTIONS	STEVE EPLEY	9/13/21 REPAIR & REPLACE FLOORS-N SIDE FD	☐	2,000.00
2 Voucher Items Listed									5,410.00
00001102	10/12			01-5076-507-2	Community Contributuions Dist 2	MICHAEL HOSKINS	10/11/21 1/2 BDFD RESCUE BOAT MOTOR	☐	500.00
1 Voucher Items Listed									500.00
00001102	10/12			01-5076-507-6	Community Contributuions Judge Exec	MICHAEL HOSKINS	10/11/21 1/2 BDFD RESCUE BOAT MOTOR	☐	500.00
00001105	10/12		0076540-IN	01-5076-507-6	Community Contributuions Judge Exec	FOUNTAIN PEOPLE INC	9/10/21 SPLASHPAD EQUIPMENT	☐	8,142.90
2 Voucher Items Listed									8,642.90
00001101	10/12		43118	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	10/5/21 REPLACE BASEMENT WINDOW-911	☐	352.66
1 Voucher Items Listed									352.66
00001110	10/12			01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY HOSPITAL CORPORATION	9/17/21 PRE EMP DRUG TEST-J CASE	☐	40.00
1 Voucher Items Listed									40.00
00001104	10/12		4096686207	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	9/23/21 MATS & DETERGENT	☐	96.80
1 Voucher Items Listed									96.80
00001107	10/12			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	GREG EMBREY DBA GREG EMBRY TOWING	10/7/21 TOW FORD EXPLORER	☐	50.00
1 Voucher Items Listed									50.00
00001103	10/12		02272279	01-5101-549-0	JAIL - MEDICAL	CAYCES PHARMACY	9/8/21 INMATE MEDS-D COPPOCK	☐	4.00
1 Voucher Items Listed									4.00
00001111	10/12			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	10/2/21 SEPT VET SERVICES	☐	597.87
1 Voucher Items Listed									597.87
00001099	10/12		1115877	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757	9/30/21 DUMPSTER-SW LOT	☐	500.00
1 Voucher Items Listed									500.00

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00001116	10/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	10/11/21 MEAL DELIVERY MILEAGE (51)	☐	20.40
00001117	10/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	10/5/21 AMERICORP MEMBERS-M GOFF & M JOHNSON	☐	5,750.00
2 Voucher Items Listed									5,770.40
00001106	10/12		309268	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	9/29/21 CLEANERS	☐	112.59
1 Voucher Items Listed									112.59
00001108	10/12		1258457	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	9/1/21 MOWER REPAIRS	☐	339.86
1 Voucher Items Listed									339.86
00001110	10/12			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	9/29/21 PRE EMP DRUG TEST-J BAILY	☐	40.00
00001110	10/12			01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	9/29/21 PRE EMP DRUG TEST-W WATERS	☐	40.00
2 Voucher Items Listed									80.00
00001110	10/12			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	9/29/21 PRE EMP DRUG TEST-D BURDEN	☐	40.00
1 Voucher Items Listed									40.00
00001100	10/12			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	7/5/21 PATROL MILEAGE (1078)	☐	431.20
00001100	10/12			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	9/8/21 PATROL MILEAGE (1203)	☐	481.20
00001100	10/12			04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	ORVILLE BAIZE	9/17/21 PATROL MILEAGE (318)	☐	127.20
3 Voucher Items Listed									1,039.60
00001109	10/12			84-8099-741-0	A.R.P.A. PROJECTS	OHIO COUNTY HOSPITAL CORPORATION	9/30/21 PRE EMP DRUG TEST-J CANTRELL	☐	40.00
1 Voucher Items Listed									40.00
21 Accounts Listed								28 Voucher Items Listed	28,775.09