Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

NOVEMBER 9 2021 BILLS & CLAIMS

All Funds

From: 11/09/2021 To: 11/09/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001452	11/09			01-5076-507-3	Community Contributuions Dist 3	ECHOLS CHILDRENS CHRISTMAS PARTY	11/8/21 CONTRIBUTION	☐	500.00
							1 Voucher Items Listed		**500.00**
00001459	11/09		1120934	01-5076-507-7	COMMUNITY DUMPSTERS	REPUBLICE SERVICES #757	10/31/21 FVILLE DUMPSTERS	☐	1,403.92
							1 Voucher Items Listed		**1,403.92**
00001456	11/09			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	CHARLIE SHIELDS	11/8/21 REIMB/FINGER PRINTING FOR J WILLIS	☐	18.00
							1 Voucher Items Listed		**18.00**
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE J BAGGARLY (18 DAYS)	☐	450.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE M BAKER (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE P BUNCH (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE A COLGATE (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE R CUMMINGS (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE B DAMRON (11 DAYS)	☐	275.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE D EMBRY (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE J HALL (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE A HAYES (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE J KERR (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE K MASON (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE J OSBORNE (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE J SANDERS (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 INMATE K WEST (30 DAYS)	☐	750.00
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 OUT TO KCPC K MASON	☐	(375.00)
00001449	11/09			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	10/31/21 OUT TO KCPC K WEST	☐	(75.00)
							16 Voucher Items Listed		**9,275.00**
00001464	11/09		20580792	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/7/21 PEST CONTROL	☐	64.00
00001466	11/09		4099393331	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	10/21/21 MATS & DETERGENT	☐	96.80
							2 Voucher Items Listed		**160.80**
00001460	11/09		3308119	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/1/21 GROCERIES	☐	156.64
00001460	11/09		3309635	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/6/21 GROCERIES	☐	268.41
00001460	11/09		3309634	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/6/21 GROCERIES	☐	2,272.80
00001460	11/09		3312023	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/13/21 GROCERIES	☐	2,433.66
00001460	11/09		3314874	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/20/21 GROCERIES	☐	1,745.65

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00001460	11/09		3317924	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/27/21 GROCERIES	☐	2,455.27
00001460	11/09		3312515	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	10/13/21 CREDIT MEMO	☐	(582.75)
							7 Voucher Items Listed		**8,749.68**
00001465	11/09		INV1681693	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	10/14/21 RAZORS & SUPPLIES	☐	216.64
							1 Voucher Items Listed		**216.64**
00001455	11/09		16091	01-5135-420-0	EMA OPERATING EXPENSE	THE TROPHY HOUSE OF OHIO CO, LLC	11/5/21 UNIFORM SHIRTS	☐	48.00
							1 Voucher Items Listed		**48.00**
00001447	11/09		1206	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	11/5/21 REPAIR COOLANT LEAK 2007 SILVERADO	☐	112.22
							1 Voucher Items Listed		**112.22**
00001455	11/09		16089	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	THE TROPHY HOUSE OF OHIO CO, LLC	11/5/21 UNIFORM SHIRTS	☐	48.00
							1 Voucher Items Listed		**48.00**
00001451	11/09		1120863	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	10/31/21 SOLID WASTE LOT DUMPSTER	☐	250.00
00001461	11/09		9538	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	10/31/21 TRASH	☐	13.20
00001463	11/09		21656133	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	11/9/21 ADVERTISING MERCH	☐	1,954.38
							3 Voucher Items Listed		**2,217.58**
00001446	11/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	11/1/21 OCT SITE RENT	☐	100.00
00001464	11/09		20580800	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	10/7/21 PEST CONTROL	☐	62.00
							2 Voucher Items Listed		**162.00**
00001453	11/09			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	11/4/21 TIRE & OIL CHANGE	☐	209.00
							1 Voucher Items Listed		**209.00**
00001448	11/09		0224060-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	10/26/21 GREENS CHEMICALS	☐	2,022.10
00001450	11/09		CD2615341	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	10/29/21 BEDKNIVES	☐	1,116.20
							2 Voucher Items Listed		**3,138.30**
00001464	11/09		20580789	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	10/7/21 PEST CONTROL	☐	80.00
							1 Voucher Items Listed		**80.00**
00001457	11/09		240890	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D4 HERBERT RD FLEX	☐	101,861.14
00001457	11/09		240890	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D1 GREENBRIAR RD FLEX	☐	32,062.50
00001457	11/09		240890	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D3 DANIEL RD FLEX	☐	17,422.76
00001457	11/09		240890	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D3 CLAY SHOWN RD FLEX	☐	17,965.59
00001457	11/09		240890	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D5 SALEM RD	☐	60,428.55
00001457	11/09		240890	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D5 HALLS CREEK RD	☐	57,022.80

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							6 Voucher Items Listed		**286,763.34**
00001454	11/09		1538	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	10/28/21 OCT MOWING	☐	550.00
							1 Voucher Items Listed		**550.00**
00001457	11/09	00152299	240889	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D4 HB192 J/E NEW CUT RD	☐	7,113.91
00001457	11/09		240889	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D5 HB192 R009 JUDGE DIS WILLIAMS DR	☐	8,548.80
00001457	11/09		240889	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D5 HB192 R0009 WILLIAMS DR	☐	9,126.19
00001457	11/09		240889	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	D5 & J/E DOGWOOD DR	☐	13,255.35
							4 Voucher Items Listed		**38,044.25**
00001458	11/09			07-5076-515-0	CDBG UTILITY ASSISTANCE PROJECT	AUDUBON AREA COMMUNITY SERVICES INC	DRAW 1 UTILITY ASSISTANCE GRANT	☐	50,000.00
							1 Voucher Items Listed		**50,000.00**
						19 Accounts Listed	53 Voucher Items Listed		**401,696.73**