Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

APRIL 12 2022 BILLS & CLAIMS

All Funds

From: 04/12/2022 To: 04/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002820	04/12		845958924	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	THOMSON REUTERS-WEST	3/1/22 FEB RESEARCH CHARGES	☐	962.00
00002820	04/12		846120964	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	THOMSON REUTERS-WEST	4/1/22 MARCH RESEARCH CHARGES	☐	962.00
							2 Voucher Items Listed		**1,924.00**
00002818	04/12			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/16/22 GROCERIES	☐	2,334.51
00002818	04/12			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/2/22 GROCERIES	☐	1,695.33
00002818	04/12			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/9/22 GROCERIES	☐	2,613.55
00002818	04/12			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/11//22 GROCERIES	☐	169.45
00002818	04/12			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/23/22 GROCERIES	☐	2,148.74
00002818	04/12			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/30/22 GROCERIES	☐	1,911.39
00002818	04/12			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	3/30/22 CREDIT MEMO	☐	(26.00)
							7 Voucher Items Listed		**10,846.97**
00002819	04/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BOB COX	4/12/22 GRIDDA MTGS MILEAGE (180)	☐	88.20
							1 Voucher Items Listed		**88.20**
00002821	04/12		813459963	02-6105-481-0	ROAD UNIFORMS	ARAMARK	3/11/22 UNIFORMS	☐	31.40
							1 Voucher Items Listed		**31.40**
						4 Accounts Listed	11 Voucher Items Listed		**12,890.57**