Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 14 2022 BILLS & CLAIMS

All Funds

From: 06/14/2022 To: 06/14/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003432	06/14		783207-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	3/25/22 LABELS & BINDERS	☐	63.44
00003432	06/14		784435-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	4/22/22 POST ITS & SHARPIES	☐	48.96
00003432	06/14		784435-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	4/26/22 TONER	☐	393.98
00003432	06/14		786135-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	6/3/22 TONERS & LABELS	☐	356.26
							4 Voucher Items Listed		**862.64**
00003437	06/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	U.S. POSTAL SERVICE	6/14/22 SHERRIF ANNUAL PO BOX FEE	☐	160.00
							1 Voucher Items Listed		**160.00**
00003428	06/14		766165	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	5/31/22 COPY COUNT	☐	114.08
00003428	06/14		766164	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	5/31/22 COPY COUNT	☐	5.34
							2 Voucher Items Listed		**119.42**
00003436	06/14		34282-00	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	VEI COMMUNICATIONS	3/31/22 RADIO LIC. RENEWAL	☐	505.00
							1 Voucher Items Listed		**505.00**
00003435	06/14		22112	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/16/22 REPLACE BLOWER HOUSING-SHERIFF TAX OF	☐	144.00
00003435	06/14		22219	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	5/25/22 CLEARED DRAIN-BASEMENT	☐	95.00
							2 Voucher Items Listed		**239.00**
00003439	06/14		457983	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	EMBRYS PLUMBING	6/13/22 REPAIR FLUSH VALVE-3RD FLOOR	☐	144.65
							1 Voucher Items Listed		**144.65**
00003434	06/14		20564807	01-5086-586-0	COMM CTR MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL-PREV BALANCE	☐	55.83
00003435	06/14		22165	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	5/18/22 REPLACE FUSES & RECHARGE UNITS-2ND FL(	☐	373.00
							2 Voucher Items Listed		**428.83**
00003429	06/14		152328	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	GCP ENVIRONMENTAL SOLUTIONS	6/7/22 REVIVE MINI PODS	☐	89.00
00003430	06/14		152328	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	GCP ENVIRONMENTAL SOLUTIONS	6/7/22 REVIVE MINI PODS	☐	89.00
00003434	06/14		20595673	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	5/5/22 PEST CONTROL	☐	64.00
00003435	06/14		22193	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	5/27/22 REPAIR CONDENSOR MOTOR	☐	489.00
00003440	06/14		18453	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	6/8/22 REPAIR WATER LEAK	☐	183.03
							5 Voucher Items Listed		**914.03**
00003440	06/14		73290	01-5135-420-0	EMA OPERATING EXPENSE	LIKENS PLUMBING	6/13/22 DEWALT ATTACHMENT TOOL	☐	230.00
							1 Voucher Items Listed		**230.00**
00003440	06/14		73290	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	6/13/22 DEWALT ATTACHMENT TOOL	☐	49.99
							1 Voucher Items Listed		**49.99**
00003434	06/14		20595682	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	5/5/22 PEST CONTROL	☐	62.00

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							1 Voucher Items Listed		**62.00**
00003433	06/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	5/31/22 INMATE LUNCHES	☐	139.33
00003434	06/14		20595721	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	5/17/22 PEST CONTROL	☐	61.00
							2 Voucher Items Listed		**200.33**
00003427	06/14			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	6/8/22 REIMB OFFICE SUB	☐	16.50
							1 Voucher Items Listed		**16.50**
00003427	06/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	6/8/22 REIMB GOV EMAILS	☐	8.00
							1 Voucher Items Listed		**8.00**
00003442	06/14			04-5076-595-0	SUICIDE AWARENESS COMMITTEE	JASON BULLOCK	6/13/22 REIMB FOR CONCERT TICKETS	☐	89.50
							1 Voucher Items Listed		**89.50**
00003431	06/14			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	IGA #47 (PARK)	5/31/22 INMATE MEALS	☐	413.80
							1 Voucher Items Listed		**413.80**
00003427	06/14			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	6/8/22 REIMB OFFICE SUB	☐	24.75
							1 Voucher Items Listed		**24.75**
00003427	06/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	6/8/22 REIMB GOV EMAILS	☐	52.00
							1 Voucher Items Listed		**52.00**
00003441	06/14	00152409	100	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	CITY OF HARTFORD	PUMP FOR COUNTY ROAD	☐	24,000.00
							1 Voucher Items Listed		**24,000.00**
00003427	06/14			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	6/8/22 REIMB GOV EMAIL	☐	4.00
							1 Voucher Items Listed		**4.00**
						20 Accounts Listed	31 Voucher Items Listed		**28,524.44**