

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 12 2021 BILLS/CLAIMS

All Funds

From: 01/12/2021 To: 01/12/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002382	01/12		1045690	01-5076-507-4	Community Contributuions Dist 4	REPUBLIC SERVICES #757	12/31/20 FVILLE DUMPSTER	☐	579.65
1 Voucher Items Listed									579.65
00002376	01/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/20 INMATE C CLOPTON (31 DAYS)	☐	775.00
00002376	01/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/20 INMATE D COPPOCK (14 DAYS)	☐	350.00
00002376	01/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/20 INMATE D LAWHORN (31 DAYS)	☐	775.00
00002376	01/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/20 INMATE D LYNCH (17 DAYS)	☐	425.00
00002376	01/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/20 INMAYE J ROACH (31 DAYS)	☐	775.00
00002376	01/12			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	12/31/20 INMATE D COPPOOCK OUT TO KCPC	☐	(50.00)
6 Voucher Items Listed									3,050.00
00002375	01/12		4070399504	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	12/17/20 SINK SANITIZER & MATS	☐	88.00
1 Voucher Items Listed									88.00
00002377	01/12			01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	12/23/20 INMATE C CLOPTON	☐	100.00
1 Voucher Items Listed									100.00
00002383	01/12		9022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	12/31/20 TRASH	☐	17.12
1 Voucher Items Listed									17.12
00002381	01/12			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	1/4/21 MOWER REPAIR	☐	100.00
1 Voucher Items Listed									100.00
00002378	01/12		3295	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	12/31/20 PORTABLE TOILET RENTAL	☐	120.00
00002384	01/12		33691	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/30/20 PROPANE	☐	300.05
2 Voucher Items Listed									420.05
00002387	01/12			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733)	OHIO COUNTY WELLNESS CENTER	1/2021 EMPLOYEE DEDUCTIONS	☐	216.00
1 Voucher Items Listed									216.00
00002379	01/12		300056625	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	NENA	12/1/20 2021 PUBLIC SECTOR MEMBERSHIP	☐	142.00
1 Voucher Items Listed									142.00
00002380	01/12		KACP-340	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	KACP	10/29/20 NDST TESTS	☐	115.00
1 Voucher Items Listed									115.00
10 Accounts Listed							16 Voucher Items Listed		4,827.82