

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 05/11/2021 To: 05/11/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003636	05/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	5/4/21 FVILLE CLERK MILEAGE	<input type="checkbox"/> 00068558	16.00
1 Voucher Items Listed									
16.00									
00003634	05/11		1077818	01-5076-507-4	Community Contributuions Dist 4	REPUBLIC SERVICES #757	4/30/21 FVILLE DUMPSTER	<input type="checkbox"/>	727.81
1 Voucher Items Listed									
727.81									
00003629	05/11		1239555	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	4/28/21 SERVICE MOWER FOR THE SEASON	<input type="checkbox"/> 00068552	70.64
1 Voucher Items Listed									
70.64									
00003629	05/11		1239555	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	OHIO COUNTY FARM & GARDEN, INC.	4/28/21 SERVICE MOWER FOR THE SEASON	<input type="checkbox"/> 00068552	70.64
1 Voucher Items Listed									
70.64									
00003629	05/11		1239555	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	4/28/21 SERVICE MOWER FOR THE SEASON	<input type="checkbox"/> 00068552	70.64
00003631	05/11		3312101	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	3/31/21 REPAIR CAMERS IN AUDITORIUM & ROOF	<input type="checkbox"/> 00068554	202.50
00003631	05/11		5072104	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	5/10/21 HDMI CONVERTERS FOR AUDITORIUM	<input type="checkbox"/> 00068554	128.38
00003631	05/11		5072103	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	5/7/21 REPAIR LIGHT SWITCH/PAYROLL OFFICE	<input type="checkbox"/> 00068554	77.50
4 Voucher Items Listed									
479.02									
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE J BAKER (13 DAYS)	<input type="checkbox"/>	325.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE M BAKER (24 DAYS)	<input type="checkbox"/>	600.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE J BALL (13 DAYS)	<input type="checkbox"/>	325.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE P BUNCH (11 DAYS)	<input type="checkbox"/> 00068559	275.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE D COPPOCK (30 DAYS)	<input type="checkbox"/>	750.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE A HAYES (24 DAYS)	<input type="checkbox"/>	600.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE S HEARLD (13 DAYS)	<input type="checkbox"/>	325.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE D LAWHORN (30 DAYS)	<input type="checkbox"/> 00068559	750.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INAMTE J SUTTON (14 DAYS)	<input type="checkbox"/>	350.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE R WHITE (30 DAYS)	<input type="checkbox"/>	750.00
00003637	05/11			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	4/30/21 INMATE D WILLENBORG (11 DAYS)	<input type="checkbox"/>	275.00
11 Voucher Items Listed									
5,325.00									
00003638	05/11		4080872713	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	4/8/21 MATS & SANITIZER	<input type="checkbox"/> 00068560	90.00
1 Voucher Items Listed									
90.00									
00003632	05/11			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	5/10/21 MARCH VET SERVICES	<input type="checkbox"/>	610.00
00003632	05/11			01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	5/10/21 APRIL VET SERVICES	<input type="checkbox"/> 00068555	295.00
2 Voucher Items Listed									
905.00									
00003633	05/11		9235	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	4/30/21 TRASH	<input type="checkbox"/> 00068556	41.28

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00003634	05/11		1077740	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757	4/30/21 IMPOUND LOT DUMPSTER	<input type="checkbox"/> 00068557	250.00
								2 Voucher Items Listed	291.28
00003630	05/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	5/10/21 APRIL SITE RENT	<input type="checkbox"/>	100.00
								1 Voucher Items Listed	100.00
00003635	05/11		1578825	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	4/20/21 PARTS FOR UNIT #34	<input type="checkbox"/> 00019568	539.31
00003635	05/11		1560949	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	4/1/21 PARTS FOR UNIT #34	<input type="checkbox"/> 00019568	278.94
								2 Voucher Items Listed	818.25
							11 Accounts Listed	27 Voucher Items Listed	8,893.64