Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 08/10/2021 To: 08/10/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000486	08/10		1256109	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/21/21 HERBICIDE	☐	148.98
							1 Voucher Items Listed		**148.98**
00000483	08/10		13102	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	8/3/21 NEW COMPUTER-K AUTRY	☐	899.00
00000483	08/10		13102	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	8/3/21 WEBROOT PROTECTION 1 YEAR	☐	50.00
00000483	08/10		13102	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	8/3/21 3 NATIONAL ACCOUNTS	☐	297.00
00000483	08/10		13102	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	8/3/21 TRAVEL TIME (CONTRACT)	☐	133.17
							4 Voucher Items Listed		**1,379.17**
00000495	08/10			01-5047-563-0	OCCTAX POSTAGE	U.S. POSTAL SERVICE	8/9/21 PO BOX 185	☐	150.00
							1 Voucher Items Listed		**150.00**
00000491	08/10		1100121	01-5076-507-4	Community Contributuions Dist 4	REPUBLICE SERVICES #757	7/31/21 FVILLE DUMPSTERS	☐	944.07
							1 Voucher Items Listed		**944.07**
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 INMATE B BAKER (1)	☐	25.00
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 INMATE M BAKER (31)	☐	775.00
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 INMATE P BUNCH (31)	☐	775.00
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 INMATE D COPPOCK (5)	☐	125.00
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 INMATE A HAYES (31)	☐	775.00
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 INMATE K MASON (31)	☐	775.00
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 INMATE J SANDERS (31)	☐	775.00
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 INMATE K WEST (25)	☐	625.00
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 INMATER WHITE (31)	☐	775.00
00000485	08/10			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	7/31/21 OUT OF COUNTY-R WHITE	☐	(25.00)
							10 Voucher Items Listed		**5,400.00**
00000494	08/10		5071827001	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	8/9/21 INMATE MEDS	☐	59.61
							1 Voucher Items Listed		**59.61**
00000486	08/10		1253961	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	7/2/21 FEED & SUPPLIES	☐	248.81
							1 Voucher Items Listed		**248.81**
00000491	08/10		1100049	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	7/31/21 DUMPSTER	☐	250.00
00000492	08/10		9379	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	7/31/21 TRASH	☐	33.67
							2 Voucher Items Listed		**283.67**
00000486	08/10		1256134	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	7/22/21 AG SPRAY PUMP	☐	99.99
							1 Voucher Items Listed		**99.99**

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00000486	08/10		1256946	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	7/29/21 MOWER DECK BELT	☐	142.99
							1 Voucher Items Listed		**142.99**
00000481	08/10		3630	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	8/2/21 FALL CONF REG-JOHNSTON & MELTON	☐	390.00
00000487	08/10		4039	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	7/30/21 2021/2022 MEMBER DUES (1-5)	☐	90.00
							2 Voucher Items Listed		**480.00**
00000480	08/10		1754-211953	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	6/30/21 NEW STARTER	☐	319.59
							1 Voucher Items Listed		**319.59**
00000480	08/10		1754-212101	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	7/1/21 STARTER CREDIT	☐	(319.59)
00000480	08/10		1754-215462	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	7/28/21 GASKETS	☐	143.24
							2 Voucher Items Listed		**(176.35)**
00000493	08/10			04-5076-595-0	SUICIDE AWARENESS COMMITTEE	AMANDA FITZGERALD	8/5/21 REIMB RIBBON FOR BOWS	☐	15.88
							1 Voucher Items Listed		**15.88**
00000489	08/10			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	8/5/21 INDIGENT S WEAVER	☐	230.00
							1 Voucher Items Listed		**230.00**
00000484	08/10			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	8/3/21 INDIGENT MED EVALUATION-K SHOWN	☐	185.00
							1 Voucher Items Listed		**185.00**
00000488	08/10		428521	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	VEI COMMUNICATIONS	8/5/21 REPLACE CONSOLE & PC	☐	1,450.00
							1 Voucher Items Listed		**1,450.00**
						17 Accounts Listed	32 Voucher Items Listed		**11,361.41**