

## Vendor Claims Register - Detail

### OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 09/14/2021 To: 09/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000800	09/14		13408	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	9/8/21 YEARLY CLOUD BACKUP FOR SERVER	<input type="checkbox"/>	806.40
1 Voucher Items Listed									<b>806.40</b>
00000797	09/14			01-5047-567-0	OCCTAX REFUNDS	BELTLINE ELECTRIC CO INC	9/13/21 2020 NET REFUND	<input type="checkbox"/>	74.00
1 Voucher Items Listed									<b>74.00</b>
00000808	09/14		SIN071555	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	9/1/21 QT ELEVATOR MAINT	<input type="checkbox"/>	512.31
1 Voucher Items Listed									<b>512.31</b>
00000808	09/14		SIN071555	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	9/1/21 1/2 QT ELEVATOR MAINT	<input type="checkbox"/>	490.94
1 Voucher Items Listed									<b>490.94</b>
00000808	09/14		SIN071555	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	9/1/21 1/2 QT ELEVATOR MAINT	<input type="checkbox"/>	490.94
1 Voucher Items Listed									<b>490.94</b>
00000796	09/14		1260156	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	8/26/21 MOWER TIRE TUBE REPAIR	<input type="checkbox"/>	49.99
1 Voucher Items Listed									<b>49.99</b>
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE M BAKER (31 DAYS)	<input type="checkbox"/>	775.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE A BALL (1 DAY)	<input type="checkbox"/>	25.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE J BRANNAN (1 DAY)	<input type="checkbox"/>	25.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE P BUNCH (31 DAYS)	<input type="checkbox"/>	775.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE A CALLOWAY (1 DAY)	<input type="checkbox"/>	25.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE A COLGATE (22 DAYS)	<input type="checkbox"/>	550.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE D COTTON (24 DAYS)	<input type="checkbox"/>	600.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE J EMBRY (8 DAYS)	<input type="checkbox"/>	200.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE C GARNER (1 DAY)	<input type="checkbox"/>	25.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE P GOFF (23 DAYS)	<input type="checkbox"/>	575.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE J HALL (22 DAYS)	<input type="checkbox"/>	550.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE A HAYES (31 DAYS)	<input type="checkbox"/>	775.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE J JOHNSON (2 DAYS)	<input type="checkbox"/>	50.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE T LAMB (30 DAYS)	<input type="checkbox"/>	750.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE K MASON (31 DAYS)	<input type="checkbox"/>	775.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE J OSBORNE (22 DAYS)	<input type="checkbox"/>	550.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE J ROSCOE (19 DAYS)	<input type="checkbox"/>	475.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE J SANDERS (31 DAYS)	<input type="checkbox"/>	775.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE D SHERROD (1 DAY)	<input type="checkbox"/>	25.00

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00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE C SORRELS (7 DAYS)	<input type="checkbox"/>	175.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE K WEST (31 DAYS)	<input type="checkbox"/>	775.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE R WHITE (31 DAYS)	<input type="checkbox"/>	775.00
00000803	09/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/31/21 INMATE J WOOLEN (1 DAY)	<input type="checkbox"/>	25.00
23 Voucher Items Listed									<b>10,050.00</b>
00000802	09/14		4094025504	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	8/26/21 MATS & DETERGENTS	<input type="checkbox"/>	96.80
00000806	09/14		20851	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	8/16/21 CHANGE BREAKERS	<input type="checkbox"/>	205.00
2 Voucher Items Listed									<b>301.80</b>
00000809	09/14		229657	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	7/23/21 VET SERVICES	<input type="checkbox"/>	255.16
1 Voucher Items Listed									<b>255.16</b>
00000796	09/14		1260168	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	8/27/21 SUPPLIES	<input type="checkbox"/>	179.85
1 Voucher Items Listed									<b>179.85</b>
00000798	09/14		868	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	9/3/21 CHARGE AC UNIT 2002 ESCAPE	<input type="checkbox"/>	41.00
1 Voucher Items Listed									<b>41.00</b>
00000805	09/14		316150A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	9/7/21 BAGGIES	<input type="checkbox"/>	117.84
1 Voucher Items Listed									<b>117.84</b>
00000807	09/14			01-5403-572-0	GOLF COURSE - SALES TAX COLLECTED	KST	GOLF COURSE - SALES TAX COLLECTED	<input type="checkbox"/>	473.72
1 Voucher Items Listed									<b>473.72</b>
00000796	09/14		1258691	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	8/31/21 CULVERTS	<input type="checkbox"/>	2,225.00
00000796	09/14		1260178	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	8/31/21 CULVERTS	<input type="checkbox"/>	1,195.00
00000796	09/14		1260576	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	8/31/21 CULVERTS	<input type="checkbox"/>	1,370.00
3 Voucher Items Listed									<b>4,790.00</b>
00000799	09/14		90861CHR	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	8/31/21 PARTS FOR UNIT #12	<input type="checkbox"/>	86.25
1 Voucher Items Listed									<b>86.25</b>
00000801	09/14		1406	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	9/10/21 AUG MOWING	<input type="checkbox"/>	1,100.00
1 Voucher Items Listed									<b>1,100.00</b>
16 Accounts Listed							41 Voucher Items Listed		<b>19,820.20</b>