Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

DECEMBER 14 2021 BILLS & CLAIMS

All Funds

From: 12/14/2021 To: 12/14/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001758	12/14		736381	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	11/30/21 COPY COUNT	☐	582.78
00001758	12/14		736382	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	11/30/21 COPY COUNT	☐	90.79
							2 Voucher Items Listed		**673.57**
00001756	12/14		21262	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	11/5/21 REPLACE BLOWER MOTOR/MCCARTY OFFICE	☐	463.00
00001756	12/14		21306	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	11/15/21 SERVICE & CHARGE UNIT/FAMILY CT	☐	225.00
							2 Voucher Items Listed		**688.00**
00001756	12/14		21402	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	12/6/21 2 TON WATER SOURCE HEAT PUMP/OCC TAX	☐	7,450.00
							1 Voucher Items Listed		**7,450.00**
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE M BAKER (30 DAYS)	☐	750.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE P BUNCH (30 DAYS)	☐	750.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE C CLOPTON (1 DAY)	☐	25.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE A COLGATE (30 DAYS)	☐	750.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE R CUMMINGS (15 DAYS)	☐	375.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE J DECKER (27 DAYS)	☐	675.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE D EMBRY (3 DAYS)	☐	75.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE J HALL (30 DAYS)	☐	750.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE A HAYES (30 DAYS)	☐	750.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE L JONES (30 DAYS)	☐	750.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE J KERR (18 DAYS)	☐	450.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE K MASON (30 DAYS)	☐	750.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 J OSBORNE (2 DAYS)	☐	50.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE J SANDERS (30 DAYS)	☐	750.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 INMATE K WEST (30 DAYS)	☐	750.00
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/3/21 OUT OF CO COURT-J SANDERS	☐	(675.00)
00001759	12/14			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	11/30/21 OUT TO KCPC-K WEST	☐	(350.00)
							17 Voucher Items Listed		**7,375.00**
00001761	12/14		4102178497	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	11/18/21 DETERGENT & MATS	☐	118.80
							1 Voucher Items Listed		**118.80**
00001760	12/14		22643221	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	12/1/21 ALARM SYSTEM MONITORING	☐	489.90
							1 Voucher Items Listed		**489.90**
00001762	12/14		35012	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	12/3/21 PROPANE	☐	874.30

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							1 Voucher Items Listed		**874.30**
00001755	12/14		1266914	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/30/21 CULVERTS	☐	1,570.00
00001755	12/14		1269798	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	11/30/21 CULVERTS	☐	1,080.00
							2 Voucher Items Listed		**2,650.00**
00001757	12/14			04-5301-547-0	MEDICAL CLAIMS INDIGENT	OWENSBORO MEMORIAL GARDENS	12/8/21 INDIGENT CREMATION-ABELL	☐	325.00
							1 Voucher Items Listed		**325.00**
						9 Accounts Listed	28 Voucher Items Listed		**20,644.57**