Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 2019 BILLS & CLAIMS

All Funds

From: 01/15/2019 To: 01/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002335	01/15		839545842	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	1/1/19 DEC RESEARCH CHARGES	☐	863.60
							1 Voucher Items Listed		**863.60**
00002341	01/15		1071905	01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	TAYLOR'S T & E, LLC	1/7/19 WIRE & INSTALL PHONE-CORONER	☐	494.00
00002343	01/15		24494-00	01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	VEI COMMUNICATIONS	12/27/18 PORTABLE RADIOS (2)	☐	1,276.70
							2 Voucher Items Listed		**1,770.70**
00002342	01/15			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	KOLA	11/14/19 2019 MEM DUES C JONES	☐	45.00
							1 Voucher Items Listed		**45.00**
00002341	01/15		1071903	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	TAYLOR'S T & E, LLC	1/7/19 INSTALL LIGHTS & REC FOR PRINTER	☐	557.99
							1 Voucher Items Listed		**557.99**
00002341	01/15		1210181	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	12/10/18 REMOVE & DRY LIGHTS-PVA	☐	150.00
00002341	01/15		1071904	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	1/7/19 CHANGE BATTERIES & INSTALL WATER HEATE	☐	869.94
00002341	01/15		1081902	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	1/8/19 INSTALL LED LIGHTS & CONDUITS-3RD FLOOR	☐	2,022.64
							3 Voucher Items Listed		**3,042.58**
00002341	01/15		12221801	01-5086-548-0	COMM CTR - A.O.C. FACILITY FEES (01-4561)	TAYLOR'S T & E, LLC	12/22/18 REPAIR LIGHTS NOT WORKING-A.O.C.	☐	97.50
							1 Voucher Items Listed		**97.50**
00002341	01/15		11281802	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	11/28/18 INSTALL FAN-TREAS OFFICE	☐	407.50
							1 Voucher Items Listed		**407.50**
00002341	01/15		11281801	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	12/28/18 REPAIR DOOR CONTROLS	☐	464.75
							1 Voucher Items Listed		**464.75**
00002338	01/15		NC1001460072	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	1/4/19 COMBS & SAN NAPKINS	☐	196.30
							1 Voucher Items Listed		**196.30**
00002348	01/15		200841	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	10/2/18 VET SERVICES	☐	45.00
							1 Voucher Items Listed		**45.00**
00002346	01/15			01-5212-366-1	(7) OHIO CO SOLID WASTE	DIAMOND EQUIPMENT (BG)	1/9/19 FORK HOLDER ATTACHMENT	☐	600.00
							1 Voucher Items Listed		**600.00**
00002340	01/15		245747	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	12/18/18 FORKS & BOWLS	☐	317.10
00002340	01/15		247293	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	1/8/19 BAGS & LUNCH TRAYS	☐	573.92
							2 Voucher Items Listed		**891.02**
00002339	01/15			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	1/11/19 OIL CHANGE RAM TRUCK	☐	40.00
							1 Voucher Items Listed		**40.00**
00002344	01/15			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	1/8/19 REIMB GOV EMAILS	☐	8.00

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							1 Voucher Items Listed		**8.00**
00002336	01/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SEXTON & VALLANDINGHAM PLLC	1/9/19 INDIGENT D RENFROW	☐	149.60
00002337	01/15			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	LAW OFFICE OF TARA N WARD, PLLC	1/9/19 INDIGENT M SMITH	☐	330.00
							2 Voucher Items Listed		**479.60**
00002345	01/15			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	1/8/19 REIMB GOV EMAIL	☐	4.00
							1 Voucher Items Listed		**4.00**
						16 Accounts Listed	21 Voucher Items Listed		**9,513.54**