Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001306	10/15			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	10/11/19 COPIER PAPER (3)	☐	114.00
							1 Voucher Items Listed		**114.00**
00001298	10/15		189054	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	10/6/19 TRANSPORT D VAZQUEZ	☐	1,888.00
							1 Voucher Items Listed		**1,888.00**
00001302	10/15		13916	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	9/25/19 REAPIR DRIVE SHAFT 2015 CHARGER	☐	1,325.00
00001302	10/15		13923	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	10/7/19 OIL CHANGE 2012 CHARGER	☐	38.18
							2 Voucher Items Listed		**1,363.18**
00001300	10/15		3615652-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VANCES LAW ENFORCEMENT	9/27/19 WINCHESTER AMMO	☐	611.00
00001301	10/15		423980	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	10/1/19 HAT-N ESKRIDGE	☐	99.99
							2 Voucher Items Listed		**710.99**
00001303	10/15		8336	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	KNIGHTS TECHNOLOGIES	10/7/19 COMPUTER UPGRADE & HARDDRIVE FOR SER	☐	1,043.75
							1 Voucher Items Listed		**1,043.75**
00001299	10/15			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OLIVIA HIRTZEL	9/11/19 REIMB TRAINING MILEAGE (196)	☐	78.40
							1 Voucher Items Listed		**78.40**
00001312	10/15		1247	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MILLER LIGHTING EQUIPMENT	10/7/19 LIGHTS FOR EXPLORER	☐	500.00
							1 Voucher Items Listed		**500.00**
00001306	10/15			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10/11/19 REIMB COPIER PAPER/CLERK	☐	(114.00)
							1 Voucher Items Listed		**(114.00)**
00001304	10/15			01-5025-563-0	OCFC POSTAGE	PURCHASE POWER	9/26/19 REFILL POSTAGE-CTHOUSE	☐	8,580.00
							1 Voucher Items Listed		**8,580.00**
00001305	10/15		421418	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT	VEI COMMUNICATIONS	9/24/19 REPAIR REPEATER ISSUES	☐	1,010.00
							1 Voucher Items Listed		**1,010.00**
00001308	10/15		190535	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	10/14/19 CONF REG-D JOHNSTON	☐	200.00
00001308	10/15			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	10/14/19 CONF REG-L MORPHEW	☐	200.00
							2 Voucher Items Listed		**400.00**
00001313	10/15		2156093	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	AGILIS SYSTEMS LLC	10/15/19 SERVICE 5 UNITS	☐	94.95
							1 Voucher Items Listed		**94.95**
00001309	10/15			04-5076-507-0	COMMUNITY CONTRIBUTIONS	DWA RECREATION INC	10/2/19 PLAYGROUND EQ	☐	13,750.68
00001310	10/15			04-5076-507-0	COMMUNITY CONTRIBUTIONS	BEAVER DAM BUILDING CONSTRUCTION	10/14/19 ROCKPORT BOAT RAMP PHASE 1 COMPLETE	☐	18,750.00
							2 Voucher Items Listed		**32,500.68**
00001311	10/15		1248	04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	MILLER LIGHTING EQUIPMENT	10/7/19 LED LIGHT	☐	150.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 15 2019 BILLS & CLAIMS

All Funds

From: 10/15/2019 To: 10/15/2019

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**150.00**
						14 Accounts Listed	18 Voucher Items Listed		**48,319.95**