

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JANUARY 14 2020 BILLS & CLAIMS

All Funds

From: 01/14/2020 To: 01/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002353	01/14		841590328	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	1/1/20 DEC RESEARCH CHARGES	☐	889.51
1 Voucher Items Listed									889.51
00002355	01/14		058551	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	JORDAN JAMES - JAMES AUTO SALES	10/8/19 DETAIL EXPLORER	☐	70.00
1 Voucher Items Listed									70.00
00002359	01/14			01-5025-563-0	OCFC POSTAGE	US POSTAL SERVICE POSTAGE-BY-PHONE	1/2/20 PRE PD POSTAGE-48688600/COMM CTR	☐	5,000.00
00002360	01/14			01-5025-563-0	OCFC POSTAGE	PURCHASE POWER	1/2/20 POSTAGE-CTHOUSE METER	☐	3,000.00
2 Voucher Items Listed									8,000.00
00002354	01/14		956820	01-5076-507-4	Community Contributuions Dist 4	REPUBLIC SERVICES #757	12/31/19 LINDE ST DUMPSTERS	☐	400.00
1 Voucher Items Listed									400.00
00002356	01/14		SI-3120-4	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR	REVCORD	12/1/19 REMOTE MONITORING	☐	1,950.00
1 Voucher Items Listed									1,950.00
00002354	01/14		956732	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES #757	12/31/19 SOLID WASTE LOT DUMPSTER	☐	652.50
1 Voucher Items Listed									652.50
00002358	01/14		21556	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MILES LP GAS, INC	1/7/20 ANNUAL TANK RENTAL-ACCT 1040	☐	12.00
1 Voucher Items Listed									12.00
00002357	01/14		33719	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	1/9/20 EDUCATIONAL SHOW REG-B WRIGHT	☐	40.00
1 Voucher Items Listed									40.00
00002352	01/14		2019-383	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	1/10/20 THE LEG PROCESS/GRADD-D JOHNSTON	☐	75.00
1 Voucher Items Listed									75.00
00002350	01/14			04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	1/13/20 JUVENILE HOUSING-A RICHIE	☐	1,014.10
1 Voucher Items Listed									1,014.10
00002351	01/14			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31..CHASE WARD WARD & WARD PLLC		1/8/20 INDIGENT L WOODS	☐	230.00
1 Voucher Items Listed									230.00
11 Accounts Listed							12 Voucher Items Listed		13,333.11