

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 27 2020 BILLS & CLAIMS

All Funds

From: 10/27/2020 To: 10/27/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001402	10/27		2969	01-5025-332-0	OCFC LEGAL SERVICES	BIGGERSTAFF WARD & ASSOCIATES PLLC	10/19/20 PROPERTY SURVEY OF AIRPORT	☐	1,320.00
1 Voucher Items Listed									1,320.00
00001403	10/27		2016-1310	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	FIGG CONSULTING	10/23/20 LAPTOP/EMA	☐	877.48
1 Voucher Items Listed									877.48
00001391	10/27		42158	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	10/21/20 CUSTOM POLL SLIPS	☐	89.13
00001392	10/27		10142002	01-5065-336-0	ELECTION VOTING COSTS	TAYLOR'S T & E, LLC	10/14/20 INSTALL ELECTRICAL IN VOTING TENT	☐	150.00
2 Voucher Items Listed									239.13
00001404	10/27			01-5076-507-3	Community Contributuions Dist 3	ECHOLS CHILDRENS CHRISTMAS PARTY	10/26/20 DIST3 CONTRIBUTION	☐	500.00
1 Voucher Items Listed									500.00
00001429	10/27			01-5076-507-5	Community Contributuions Dist 5	CROMWELL FIRE DEPARTMENT (PRECINCT)	10/27/20 DIST 5 CONTRIBUTION-HOT WATER HEATER	☐	418.81
00001430	10/27			01-5076-507-5	Community Contributuions Dist 5	CROMWELL FIRE DEPARTMENT (PRECINCT)	10/27/20 DIST 5 CONTRIBUTION-RADIOS	☐	3,154.40
2 Voucher Items Listed									3,573.21
00001393	10/27		15857	01-5401-548-0	PARK GENERAL CONST/MAINT	THE TROPHY HOUSE OF OHIO CO, LLC	9/23/20 RETIREMENT PLAQUE-M FERGUSON	☐	38.00
1 Voucher Items Listed									38.00
00001390	10/27			75-5145-574-0	911 - TRAINING	AUTUMN FENDEL	10/22/20 FUEL FOR TRAINING IN CO VEHICLE	☐	35.00
1 Voucher Items Listed									35.00
7 Accounts Listed							9 Voucher Items Listed		6,582.82