Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 26 2021 BILLS & CLAIMS

All Funds

From: 10/26/2021 To: 10/26/2021

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001288	10/26		CHCS403315	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/18/21 OIL CHANGE 2017 DODGE TRUCK	☐	79.29
00001288	10/26		FOCS403157	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	10/18/21 OIL CHANGE 1999 S-10 TRUCK	☐	79.38
							2 Voucher Items Listed		**158.67**
00001290	10/26		179414	01-5075-413-0	OCEDA - OPERATING EXPENSE	KENTUCKY CHAMBER	10/20/21 2022 CONFERENCE FEE	☐	299.00
							1 Voucher Items Listed		**299.00**
00001291	10/26		0001	01-5076-507-0	COMMUNITY CONTRIBUTIONS	SUNBELT RENTALS INC	9/17/21 BLUEGRASS FEST LIGHTS	☐	3,786.50
00001291	10/26		0003	01-5076-507-0	COMMUNITY CONTRIBUTIONS	SUNBELT RENTALS INC	9/24/21 BLUEGRASS FEST LIGHTS/DIESEL	☐	33.00
00001291	10/26		0004	01-5076-507-0	COMMUNITY CONTRIBUTIONS	SUNBELT RENTALS INC	9/27/21 BLUEGRASS FEST LIGHT CREDIT	☐	(1,657.00)
							3 Voucher Items Listed		**2,162.50**
00001287	10/26		IN00065080	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KOORSEN FIRE & SECURITY	10/21/21 50% ANNUAL FIRE ALARM INSPECTION	☐	239.94
							1 Voucher Items Listed		**239.94**
00001287	10/26		IN00065080	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	10/21/21 50% ANNUAL FIRE ALRAM INSPECTION	☐	239.94
00001289	10/26		1LRJ-CQLP-6W	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	10/19/21 SHIPPING	☐	8.36
							2 Voucher Items Listed		**248.30**
00001284	10/26		9232104	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	9/23/21 BATTERY BACKUP & POWER STRIP	☐	361.60
							1 Voucher Items Listed		**361.60**
00001288	10/26		CHCS403462	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MOORE AUTOMOTIVE STORES, LLC	10/19/21 OIL & AIR FILTER CHANGE 2021 DODGE	☐	228.36
							1 Voucher Items Listed		**228.36**
00001285	10/26		9507	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	10/15/21 TRASH	☐	23.96
							1 Voucher Items Listed		**23.96**
00001286	10/26		211508	01-5420-348-0	MONROE HOMEPLACE	BRYANT CONCRETE & CONSTRUCTION	10/25/21 NEW ROOF ON DBLWIDE	☐	11,866.00
							1 Voucher Items Listed		**11,866.00**
						9 Accounts Listed	13 Voucher Items Listed		**15,588.33**