Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 22 2023 Bills and Claims

All Funds

From: 08/22/2023 To: 08/22/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000695	08/22		227519	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE/R. MATHERN	☐	1,872.50
							1 Voucher Items Listed		**1,872.50**
00000696	08/22		2364	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	Replaced brakes,oil pan/gasket vin#0171	☐	2,501.59
00000696	08/22		2363	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	Replaced upper control arms, motor mount, oil chg.	☐	952.76
							2 Voucher Items Listed		**3,454.35**
00000698	08/22		2928	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OPTIMAL IMAGING SUPPLIES LLC	TONERS	☐	800.00
00000698	08/22		2929	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OPTIMAL IMAGING SUPPLIES LLC	TONERS	☐	800.00
00000698	08/22		2930	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OPTIMAL IMAGING SUPPLIES LLC	TONERS	☐	800.00
							3 Voucher Items Listed		**2,400.00**
00000697	08/22			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO COUNTY PARK	PETTY CASH	☐	150.00
							1 Voucher Items Listed		**150.00**
00000692	08/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MEALS-CONF.	☐	98.28
00000692	08/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MILEAGE-CONF.	☐	102.12
							2 Voucher Items Listed		**200.40**
00000693	08/22		8769	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JONES SEPTIC SERVICE, LLC	SEPTIC TANK -AIRPORT	☐	325.00
00000694	08/22		63316423	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	CNA SURETY DIRECT BILL	BONDING/AIRPORT	☐	101.80
							2 Voucher Items Listed		**426.80**
						6 Accounts Listed	11 Voucher Items Listed		**8,504.05**