

VENDOR ACTIVITY REPORT

Pike County Board Of Commissioners

PO Number 0 to 2147483647; PO Refr Number 0 to 2147483647

FY 2022-2023

Check Dates: 01/01/2018 to 12/31/2022

Both Open & Paid Vouchers

Pay Dates: 07/01/2022 to 06/30/2023

Voucher Number	Pay/Check Date	Invoice Number Description	Posting Number	Invoice Date	PO Number	Check Number	Invoice Amount (\$)
XX-XXX2681							
4242 PARAGON							
79243	01/31/2019	INV# 8343 DETENTION POND DESIGN & HYDROLOGY	01	01/17/2019		119658	1,192.50
		100-10-1310-579000-000 CONTINGENCIES			1,192.50		
79670	03/05/2019	INV# 8386 HYDRANT MAP & DATA	03	02/21/2019		119972	700.00
		100-74-7410-523850-000 CONTRACT SERVICES			700.00		
79916	03/14/2019	INV #8347 Detention Pond	03	01/22/2019		120049	2,782.50
		100-10-1310-579000-000 CONTINGENCIES			2,782.50		
84101	01/15/2020	Inv. #8841 Impate Fee Modification	01	01/07/2020		5078	2,130.00
		210-74-1516-521300-000 ADMINISTRATION -PROF SVC			2,130.00		
84362	02/04/2020	INV #8853 PROJECT #18117.02	02	01/21/2020		122930	925.00
		100-74-7410-523850-000 CONTRACT SERVICES			925.00		
84937	03/17/2020	INV #8908 IMPACT FEE MODIFICATION	03	03/05/2020		5094	284.00
		210-74-1516-521300-000 ADMINISTRATION -PROF SVC			284.00		
85804	05/19/2020	INV #9000 PROJECT 18117.02	05	05/13/2020		123813	1,110.00
		100-74-7410-523850-000 CONTRACT SERVICES			1,110.00		
85809	05/26/2020	INV #8991 IMPACT FEE STUDY UPDATE	05	05/06/2020		5113	4,686.00
		210-74-1516-521300-000 ADMINISTRATION -PROF SVC			4,686.00		
86657	07/21/2020	INV #9087 VA PLAN REVIEW	07	07/16/2020		124361	720.00
		100-74-7410-523850-000 CONTRACT SERVICES			720.00		
88825	01/05/2021	9316 PROJECT19118.00	01	12/23/2020		125785	525.00
		100-74-7410-523850-000 CONTRACT SERVICES			525.00		
Subtotal for 4242 PARAGON							\$15,055.00
Total Vouchers:							\$15,055.00
Total Open Vouchers:							\$0.00
Total Paid Vouchers:							\$15,055.00

R = Reference PO Number