

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 12 2016 BILLS AND CLAIMS

All Funds

From: 07/12/2016 To: 07/12/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000179	07/12		QT CO ATTRY	01-5005-364-0	COUNTY ATTORNEY RENT	BRYMAC LLC	QT RENT COMPENSATION	☐	3,000.00
1 Voucher Items Listed									3,000.00
00000183	07/12		QT CO ATTRY.	01-5005-398-0	COUNTY ATTY-OFFICE(\$9000) DEPY(\$10,200)	OHIO COUNTY ATTORNEY	QT OFFICE COMPENSATION	☐	2,250.00
00000183	07/12		QT CO ATTRY.	01-5005-398-0	COUNTY ATTY-OFFICE(\$9000) DEPY(\$10,200)	OHIO COUNTY ATTORNEY		☐	
2 Voucher Items Listed									2,250.00
00000182	07/12		QT FVILL OFF	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	QT OFFICE RENT FORDSVILLE	☐	900.00
1 Voucher Items Listed									900.00
00000178	07/12		QT CORONER P	01-5020-445-0	CORONERS OFFICE SUPPORT (QT)	OHIO CO CORONER LARRY BEVIL	QT OFFICE SUPPORT	☐	2,590.00
1 Voucher Items Listed									2,590.00
00000184	07/12		PVA QT PMENT	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	QT STATUORY CONTRIBUTION	☐	11,048.25
1 Voucher Items Listed									11,048.25
00000181	07/12		QT LAW LIBR	01-5060-101-0	LAW LIBRARIAN SALARY	SHANNON KIRTLEY	QT LAW LIBRIAN PAYMENT	☐	150.00
1 Voucher Items Listed									150.00
00000180	07/12		7/1/16	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	JENNIFER ELICHEK	PAINT CRTHOUSE RAILINGS	☐	500.00
00000186	07/12		QT LOT RENTA	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TIMES-NEWS	QT PARKING LOT RENTAL	☐	750.00
2 Voucher Items Listed									1,250.00
00000185	07/12		7/2016	01-9400-205-2	(17) EMP INS THROUGH PAYROLL ***** FAMILY WELLNESS CENTER OF OHIO COUNTY	JULY EMP DEDUCTIONS		☐	415.00
1 Voucher Items Listed									415.00
00000188	07/12		1ST QT AMB	04-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QT AMBULANCE CONTRACT	☐	32,124.00
1 Voucher Items Listed									32,124.00
00000187	07/12		9425848766	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS****	BLUEGRASS MATERIALS CO., LLC	McHENRY PROJECT B567 (ROCK)	☐	914.05
00000189	07/12		McHENRY PROJ	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS****	CONNIE ALLEN	McHENRY PROJECT D295	☐	1,200.00
00000190	07/12		McHENRY	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS****	OHIO COUNTY ROAD DEPARTMENT	McHENRY PROJECT B567 (TILE)	☐	152.60
3 Voucher Items Listed									2,266.65
10 Accounts Listed							14 Voucher Items Listed		55,993.90