Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 26 2016 BILLS AND CLAIMS

All Funds

From: 07/26/2016 To: 07/26/2016

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000328	07/26		7/20/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	FVILLE CLERK MILEAGE	☐	16.00
00000329	07/26		7/18/16	01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTEN JACHIMOWICZ	FVILLE CLERK MILEAGE	☐	16.00
							2 Voucher Items Listed		**32.00**
00000330	07/26		7/13/16	01-5015-443-0	SHERIFF VEHICLE EXPENSES	JAMES AUTO SALES	DETAIL 2012 DODGE CHARGER	☐	25.00
00000330	07/26		7/20/16	01-5015-443-0	SHERIFF VEHICLE EXPENSES	JAMES AUTO SALES	DETAIL DODGE DURANGO	☐	25.00
							2 Voucher Items Listed		**50.00**
00000333	07/26		7/7/16	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	DRUG SCREEN OAKS, PATE, RALPH	☐	130.00
							1 Voucher Items Listed		**130.00**
00000332	07/26		7/25/16	01-5025-573-0	OCFC PHONE/ INTERNET	LARRY MORPHEW	REIMB FOR CELL	☐	30.00
							1 Voucher Items Listed		**30.00**
00000333	07/26		7/7/16	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR	OHIO COUNTY HOSPITAL CORPORATION	DRUG SCREEN T COON	☐	40.00
							1 Voucher Items Listed		**40.00**
00000333	07/26		7/7/16	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	DRUG SCREEN R HOWARD	☐	40.00
							1 Voucher Items Listed		**40.00**
00000331	07/26		7/25/16	01-5401-548-0	PARK GENERAL CONST/MAINT	MARK CROWE	MOWING ROSINE PARK (4X)	☐	400.00
							1 Voucher Items Listed		**400.00**
00000333	07/26		7/7/16	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	DRUG SCREEN R GEARY	☐	40.00
							1 Voucher Items Listed		**40.00**
00000334	07/26		07/07/2016.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	DRUG SCREEN K NELSON	☐	50.00
							1 Voucher Items Listed		**50.00**
						9 Accounts Listed	11 Voucher Items Listed		**812.00**