

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 01/09/2017 To: 01/10/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002336	01/10			01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	SUPPLIES	☐	179.41
1 Voucher Items Listed									179.41
00002330	01/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	1/4/17 FVILLE CLERK MILEAGE	☐	32.00
1 Voucher Items Listed									32.00
00002326	01/10		314849977	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	12/20/16 SUPPLIES	☐	45.76
1 Voucher Items Listed									45.76
00002332	01/10		9560	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	K & S AUTOMOTIVE REPAIR LLC	12/29/16 VEHICLE MAINT 2005 FORD E450	☐	3,245.78
1 Voucher Items Listed									3,245.78
00002329	01/10		1754436897	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	12/5/16 SUPPLIES	☐	32.97
1 Voucher Items Listed									32.97
00002327	01/10		65650	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	12/20/16 PARTS	☐	1,085.01
00002327	01/10		65674	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	12/27/16 PARTS	☐	349.41
00002327	01/10		65618	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	12/19/16 PARTS	☐	1,480.43
3 Voucher Items Listed									2,914.85
00002328	01/10		1754437819	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	12/10/16 SUPPLIES	☐	1.86
1 Voucher Items Listed									1.86
00002325	01/10		18198	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/3/16 VEHICLE MAINT UNIT #32	☐	59.50
00002325	01/10		18263	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/16/16 VEHICLE MAINT UNIT #22	☐	366.00
00002325	01/10		18284	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/18/16 VEHICLE MAINT UNIT #24	☐	20.00
00002325	01/10		18360	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S AUTOMOTIVE/CAR SALES	11/29/16 VEHICLE MAINT UBIT # 26	☐	536.00
4 Voucher Items Listed									981.50
8 Accounts Listed							13 Voucher Items Listed		7,434.13