

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 03/14/2017 To: 03/14/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003058	03/14		201-1137CLER	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	FIGG CONSULTING	1/18/17 NEW PC & INSTALLATION	☐	776.58
1 Voucher Items Listed									776.58
00003061	03/14		J75266	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	2/28/17 BLOOD ALCOHOL TEST	☐	7.00
1 Voucher Items Listed									7.00
00003063	03/14		810855094	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	2/6/17 UNIFORMS	☐	3.60
00003063	03/14		810864851	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	2/13/17 UNIFORMS	☐	5.90
00003063	03/14		810874615	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	2/20/17 UNIFORMS	☐	6.34
00003063	03/14		810884395	01-5086-586-0	COMM CTR MAINT/REPAIR	ARAMARK	2/27/17 UNIFORMS	☐	6.96
4 Voucher Items Listed									22.80
00003057	03/14		000713716	01-5215-594-0	LITTER ABATEMENT GRANT (RESTR-6)	REPUBLIC SERVICES #757	2/28/17 TRASH REMOVAL-SW LOT	☐	250.00
1 Voucher Items Listed									250.00
00003062	03/14			01-5305-106-0	SENIOR CITIZENS STAFF	ROGER HOWARD	3/13/17 MEAL DELIVERY MILEAGE (102)	☐	40.80
1 Voucher Items Listed									40.80
00003059	03/14		4662	01-5401-548-0	PARK GENERAL CONST/MAINT	TONY'S CARTS & PARTS	2/24/17 PARTS	☐	221.83
1 Voucher Items Listed									221.83
00003060	03/14		1778	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	2/28/17 PORTABLE TOILET RENTAL (6)	☐	300.00
1 Voucher Items Listed									300.00
00003065	03/14			01-9100-569-0	REG/ MEMBERSHIP/ DUES	SKILLPATH SEMINARS	3/13/17 ADMIN ASSIST CONF DUES M FUNK	☐	199.00
1 Voucher Items Listed									199.00
00003064	03/14		810855094.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/6/17 UNIFORMS	☐	168.68
00003064	03/14		810864851.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/13/17 UNIFORMS	☐	168.68
00003064	03/14		810874615.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/20/17 UNIFORMS	☐	168.68
00003064	03/14		810884395.	02-6105-481-0	ROAD UNIFORMS	ARAMARK	2/27/17 UNIFORMS	☐	168.68
4 Voucher Items Listed									674.72
00003079	03/14		2	04-5075-703-0	ROSINE MUSEUM PROJECT	LEON R. VINCENT, ARCHITECT	3/8/17 ADD. 25% COMPLETION OF CONSTRUCTION D	☐	3,000.00
1 Voucher Items Listed									3,000.00
00003056	03/14		000713704	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	REPUBLIC SERVICES #757	2/28/17 DIST 4 50% FVILLE DUMPSTERS (4)	☐	508.57
1 Voucher Items Listed									508.57
00003056	03/14			04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757	2/28/17 50% FVILLE DUMPSTERS (4)	☐	508.56
1 Voucher Items Listed									508.56
00003078	03/14		11	04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	3/13/17 JUVENILE HOUSING (9 DAYS)	☐	913.14

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1 Voucher Items Listed									913.14
00003066	03/14		WG80752	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTRHALL MANUFACTURING		3/8/17 J029-BUSH WHACKER CUTTER	☐	7,018.20
1 Voucher Items Listed									7,018.20
14 Accounts Listed							20 Voucher Items Listed		14,441.20