

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

MARCH 2017 BILLS & CLAIMS

All Funds

From: 03/28/2017 To: 03/28/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003172	03/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	3/22/17 FVILLE CLERK MILEAGE	☐	48.00
1 Voucher Items Listed									48.00
00003179	03/28			01-5075-741-0	OCEDA - CAPITAL OUTLAY	XLS CONCRETE & CONSTRUCTION/JASON SOM PEACH ALLEY PROJECT - PRO PAINTING		☐	4,070.00
1 Voucher Items Listed									4,070.00
00003175	03/28			01-5110-566-5	CONSTABLE DIST 5 (MLG/TRAIN-UNIFORM)	DAVID SIMPSON	3/28/17 FEB-MARCH MILEAGE (1033)	☐	413.20
1 Voucher Items Listed									413.20
00003173	03/28	184162		01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	3/10/17 VET SERVICES	☐	92.00
1 Voucher Items Listed									92.00
00003177	03/28	600558		01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	YAMAHA MOTOR FINANCE CORP	2/28/17 PROPERTY TAX ON CARTS	☐	660.26
1 Voucher Items Listed									660.26
00003176	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	3/23/17 REIMB FOR CONF MILEAGE (240)	☐	96.00
1 Voucher Items Listed									96.00
00003174	03/28	510		04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTRDYNAMIC FABRICATION, INC.		3/21/17 MCHENRY PARK SIGN	☐	2,500.00
00003178	03/28			04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTROHIO CO SHERIFF'S OFFICE (DRUG FUND)		3/28/17 REIMB FOR E-350 VAN	☐	15,575.00
2 Voucher Items Listed									18,075.00
7 Accounts Listed							8 Voucher Items Listed		23,454.46