Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 06/27/2017 To: 06/27/2017

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004306	06/27			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FLEETONE LLC	6/24/17 FUEL	☐	939.62
							1 Voucher Items Listed		**939.62**
00004306	06/27			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	6/24/17 FUEL	☐	29.06
00004306	06/27			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FLEETONE LLC	6/24/17 FUEL	☐	25.58
							2 Voucher Items Listed		**54.64**
00004304	06/27		13315	01-5075-413-0	OCEDA - OPERATING EXPENSE	COMPLETE COMFORT HEATING & COOLING	6/20/17 REPLACE MOTOR & CHARGE UNIT-PEACH ALL	☐	298.00
							1 Voucher Items Listed		**298.00**
00004311	06/27		12724	01-5076-507-0	COMMUNITY CONTRIBUTIONS	LIKENS PLUMBING	6/23/17 PLUMBING FOR MONROE DOUBLEWIDE	☐	1,020.00
							1 Voucher Items Listed		**1,020.00**
00004306	06/27			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FLEETONE LLC	6/24/17 FUEL	☐	54.90
							1 Voucher Items Listed		**54.90**
00004306	06/27		4295320276	01-5135-420-0	EMA OPERATING EXPENSE	FLEETONE LLC	6/24/17 FUEL	☐	37.67
							1 Voucher Items Listed		**37.67**
00004306	06/27			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR / TRAINING	FLEETONE LLC	6/24/17 FUEL	☐	55.78
							1 Voucher Items Listed		**55.78**
00004306	06/27			01-5212-366-1	(7) OHIO CO SOLID WASTE	FLEETONE LLC	6/24/17 FUEL	☐	51.12
							1 Voucher Items Listed		**51.12**
00004306	06/27			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FLEETONE LLC	6/24/17 FUEL	☐	193.07
							1 Voucher Items Listed		**193.07**
00004306	06/27			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	FLEETONE LLC	6/24/17 FUEL	☐	170.38
							1 Voucher Items Listed		**170.38**
00004307	06/27			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BECKY POGUE	5/23/17 REIMB MILEAGE OFFICE ERRANDS (24)	☐	9.60
							1 Voucher Items Listed		**9.60**
00004305	06/27		4295320276.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	FLEETONE LLC	6/24/17 FUEL	☐	273.63
							1 Voucher Items Listed		**273.63**
00004314	06/27		210022.	02-6105-713-0	ROAD EQUIPMENT PURCHASES	BROWNS VALLEY TRUCK	6/26/17 SERVICE BODY BED	☐	2,420.05
							1 Voucher Items Listed		**2,420.05**
00004308	06/27		12703	04-5075-703-0	ROSINE MUSEUM PROJECT	LIKENS PLUMBING	6/22/17 UNDERGROUND PLUMBING & WATER SERVIC	☐	3,300.00
00004326	06/27		2017-0017	04-5075-703-0	ROSINE MUSEUM PROJECT	LAWRENCE CONCRETE CONSTRUCTION LLC	6/26/17 REMAINING BALANCE OF CONCRETE WORK-M	☐	3,750.00
00004326	06/27		2017-0018	04-5075-703-0	ROSINE MUSEUM PROJECT	LAWRENCE CONCRETE CONSTRUCTION LLC	6/26/17 CONCRETE/REBAR WORK-MUSEUM	☐	5,400.00
							3 Voucher Items Listed		**12,450.00**

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00004313	06/27		210022	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR	BROWNS VALLEY TRUCK	6/26/17 SERVICE BODY BED	☐	18,854.94
							1 Voucher Items Listed		**18,854.94**
						15 Accounts Listed	18 Voucher Items Listed		**36,883.40**