

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2018 BILLS & CLAIMS

All Funds

From: 06/26/2018 To: 06/26/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00004486	06/26		18171-9779	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	KENTUCKY STATE TREASURER	6/20/18 MAY WORKKEYS TESTING	☐	390.00
00004486	06/26		18155-9699	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	KENTUCKY STATE TREASURER	6/4/18 APRIL WORKKEYS TESTING	☐	686.00
00004486	06/26		18123-9619	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	KENTUCKY STATE TREASURER	5/3/18 MARCH WORKKEYS TESTING	☐	765.00
00004486	06/26		18067-9539	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	KENTUCKY STATE TREASURER	3/8/18 FEB WORKKEYS TESTING	☐	470.50
00004486	06/26		18067-9474	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	KENTUCKY STATE TREASURER	3/8/18 JAN WORKKEYS TESTING	☐	417.50
00004486	06/26		18067-9409	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	KENTUCKY STATE TREASURER	3/8/18 DEC WORKKEYS TESTING	☐	335.00
00004486	06/26		18067-9344	01-5076-507-8	COMMUNITY - WORKKEYS TESTING	KENTUCKY STATE TREASURER	3/8/18 NOV WORKKEYS TESTING	☐	248.00
7 Voucher Items Listed									3,312.00
00004477	06/26		14052	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	6/21/18 REPAIR SINK LINES	☐	175.11
1 Voucher Items Listed									175.11
00004477	06/26		14052	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	6/21/18 REPAIR COMMODE	☐	74.91
1 Voucher Items Listed									74.91
00004476	06/26			01-5420-431-0	MONROE HOMEPLACE	JESSIE BAIZE	6/21/18 LABOR/DBLWIDE	☐	81.43
00004482	06/26		1125007	01-5420-431-0	MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	6/15/18 MOWER PARTS	☐	5.99
2 Voucher Items Listed									87.42
00004475	06/26			04-5075-703-0	ROSINE MUSEUM PROJECT	JESSIE BAIZE	6/21/18 LABOR/MUSEUM	☐	120.77
1 Voucher Items Listed									120.77
00004485	06/26			04-5076-507-7	COMMUNITY DUMPSTERS	REPUBLIC SERVICES #757-GENERAL	6/26/18 50% FVILLE DUMPSTERS	☐	241.00
1 Voucher Items Listed									241.00
00004483	06/26			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	12/13/17 INDIGENT EVALUATION M HAYNES	☐	180.00
1 Voucher Items Listed									180.00
00004485	06/26			04-6106-447-6	ROAD MAINT - DISTRICT 4 (30%)	REPUBLIC SERVICES #757-GENERAL	6/26/18 50% FVILLE DUMPSTERS	☐	241.00
1 Voucher Items Listed									241.00
00004478	06/26			04-6106-447-7	ROAD MAINT - DISTRICT 5 (28.13%)	ASPHALT SERVICES, INC	6/25/18 REPAIR TO HAWES LANE	☐	184.80
1 Voucher Items Listed									184.80
9 Accounts Listed							16 Voucher Items Listed		4,617.01