Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 2018 BILLS & CLAIMS

All Funds

From: 07/24/2018 To: 07/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000268	07/24		838488238	01-5005-309-0	COUNTY ATY- RESEARCH/PHONE/POSTG	THOMSON REUTERS-WEST	7/1/18 JUNE RESEARCH CHARGES	☐	863.60
							1 Voucher Items Listed		**863.60**
00000228	07/24			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	7/11/18 CASES OF COPIER PAPER (4)	☐	131.50
00000262	07/24		260579-1	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	6/28/18 CLASP ENVELOPES	☐	43.98
00000262	07/24		260617-0	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	6/26/18 CHAIR	☐	172.00
00000262	07/24		260617-1	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE EQUIPMENT COMPANY	6/29/18 ADD MACH PAPER	☐	50.99
00000265	07/24		34204	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	5/21/18 ENVELOPES	☐	749.93
00000265	07/24		34195	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	5/17/18 BLANK CARD STOCK	☐	53.90
00000265	07/24		34218	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	5/22/18 RECORDING PAPER	☐	969.97
							7 Voucher Items Listed		**2,172.27**
00000252	07/24		547433	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY	6/28/18 COPY COUNT	☐	22.23
							1 Voucher Items Listed		**22.23**
00000251	07/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	7/11/18 FVILLE CLERK MILEAGE	☐	48.00
00000251	07/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	6/27/18 FVILLE CLERK MILEAGE	☐	48.00
							2 Voucher Items Listed		**96.00**
00000217	07/24		12102	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	7/16/18 OIL CHANGE & WIPERS BLADES 2017 DURAN	☐	93.76
00000217	07/24		12060	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	K & S AUTOMOTIVE REPAIR LLC	7/9/18 OIL CHANGE & AIR FILTER 2012 CHARGER	☐	85.52
00000295	07/24			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	LANDON SPURLOCK	7/11/18 FUEL/FLEET CARD NOT WORKING	☐	34.69
							3 Voucher Items Listed		**213.97**
00000293	07/24		376025	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	7/10/18 UNIFORM	☐	163.89
							1 Voucher Items Listed		**163.89**
00000228	07/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	7/11/18 CASES OF COPIER PAPER (12)	☐	357.00
							1 Voucher Items Listed		**357.00**
00000291	07/24			01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS	OHIO COUNTY HOSPITAL CORPORATION	6/4/18 POST ACCIDENT DRUG TEST R SHOCKLEE	☐	40.00
							1 Voucher Items Listed		**40.00**
00000289	07/24		8065	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	7/3/18 PSYCH TESTING P GILLSTRAP	☐	116.00
00000289	07/24		8065	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	7/3/18 PSYCH TESTING W JACKSON	☐	116.00
							2 Voucher Items Listed		**232.00**
00000228	07/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	7/11/18 COPIER PAPER CREDIT/911	☐	(357.00)
00000228	07/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	7/11/18 COPIER PAPER CREDIT/CLERK	☐	(131.50)
00000229	07/24		19OCFC711CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	7/11/18 COPIER PAPER	☐	1,179.00

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00000228	07/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	7/11/18 COPIER PAPER CREDIT/SHERIFF	☐	(357.00)
							4 Voucher Items Listed		**333.50**
00000296	07/24			01-5047-567-0	OCCTAX REFUNDS	KEYSTOPS LLC	7/18/18 2016 NET PROFITS REFUND	☐	735.52
00000296	07/24			01-5047-567-0	OCCTAX REFUNDS	KEYSTOPS LLC	7/18/18 2017 NET PROFITS REFUND	☐	825.81
							2 Voucher Items Listed		**1,561.33**
00000277	07/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	ALAN MADDOX	6/26/18 APPEALS & TAX REVIEW SERVICES	☐	100.00
00000278	07/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	GUYNN CAGLE	6/26/18 APPEALS & TAX REVIEW SERVICES	☐	100.00
00000283	07/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	ANTHONY MADDOX	6/26/18 APPEALS & TAX REVIEW SERVICES	☐	100.00
00000286	07/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	7/17/18 BOARD MTG	☐	50.00
00000287	07/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	7/17/18 BOARD MTG	☐	50.00
00000288	07/24			01-5065-192-0	ELECTION OFFICERS / PRECINTS	P. ALLEN LACY	7/17/18 BOARD MTG	☐	50.00
							6 Voucher Items Listed		**450.00**
00000250	07/24		169901-OH-06	01-5065-336-0	ELECTION VOTING MACHINES/MAINT/ MISC	BLUEGRASS INTEGRATED COMM	7/1/18 JUNE POSTCARD PROCESSING	☐	75.25
							1 Voucher Items Listed		**75.25**
00000281	07/24	00152127		01-5076-507-3	Community Contributuions Dist 3	ASPHALT SERVICES, INC	RESURFACE McHENRY BALL COURT	☐	357.16
							1 Voucher Items Listed		**357.16**
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE G CLAPP (13 DAYS)	☐	325.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE L CRABTREE (30 DAYS)	☐	750.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE S HAYES (5 DAYS)	☐	125.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE R HERRIN (30 DAYS)	☐	750.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE J HOWARD (30 DAYS)	☐	750.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE S KITCHEN (30 DAYS)	☐	750.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE B LINDSEY (5 DAYS)	☐	125.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE D RICHARDS (30 DAYS)	☐	750.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE J STACY (30 DAYS)	☐	750.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE J WARD 930 DAYS)	☐	750.00
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE CREDIT L CRABTREE	☐	(25.00)
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE CREDIT J HOWARD	☐	(25.00)
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE CREDIT D RICHARDS	☐	(25.00)
00000192	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	7/3/18 INMATE CREDIT J WARD	☐	(25.00)
00000215	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CRITTENDEN COUNTY DETENTION CENTER	7/3/18 INMATE M JONES (7 DAYS)	☐	224.00

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00000216	07/24			01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	WEBSTER COUNTY DETENTION CENTER	7/2/18 INMATE C RAYMER (9 DAYS)	☐	198.00
							16 Voucher Items Listed		**6,147.00**
00000227	07/24		4006557610	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	6/7/18 BLACK MAT	☐	34.16
00000280	07/24		3751	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	7/16/18 HOOD CLEANING	☐	225.00
							2 Voucher Items Listed		**259.16**
00000232	07/24			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	6/30/18 JUNE GROCERIES	☐	734.05
00000235	07/24		2942716	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/11/18 GROCERIES	☐	1,056.59
00000235	07/24		6329101	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/11/18 GROCERIES	☐	931.27
00000235	07/24		2944703	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/18/18 GROCERIES	☐	823.10
00000235	07/24		6330609	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	7/18/18 GROCERIES	☐	880.06
							5 Voucher Items Listed		**4,425.07**
00000217	07/24		12059	01-5135-420-0	EMA OPERATING EXPENSE	K & S AUTOMOTIVE REPAIR LLC	7/9/18 AIR & OIL FILTER CHANGE EM001	☐	74.14
							1 Voucher Items Listed		**74.14**
00000228	07/24			01-5145-445-0	911 OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	7/11/18 CASES OF COPIER PAPER (12)	☐	357.00
							1 Voucher Items Listed		**357.00**
00000234	07/24		131854	01-5145-574-0	911 TRAINING	CENTRAL SCREEN PRINTING INC.	7/11/18 UNIFORM SHIRTS	☐	109.25
00000289	07/24		8065	01-5145-574-0	911 TRAINING	KENTUCKY STATE TREASURER	7/3/18 PSYCH TESTING K MASON	☐	65.00
00000291	07/24			01-5145-574-0	911 TRAINING	OHIO COUNTY HOSPITAL CORPORATION	6/6/18 PRE EMP DRUG TEST K MASON	☐	40.00
							3 Voucher Items Listed		**214.25**
00000276	07/24		30716	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	7/17/18 PROPANE	☐	453.97
							1 Voucher Items Listed		**453.97**
00000188	07/24		000823467	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLICE SERVICES #757	6/30/18 TRASH-SOLID WASTE LOT	☐	296.19
00000191	07/24			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	6/30/18 JUNE INMATE MEALS	☐	176.90
00000228	07/24			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	7/16/18 JUNE TRUCK RENTAL	☐	934.80
							3 Voucher Items Listed		**1,407.89**
00000244	07/24		9619	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	7/11/18 OIL & FLUID CHANGE 2011 ESCAPE	☐	39.95
							1 Voucher Items Listed		**39.95**
00000245	07/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	7/13/18 JUNE TRASH PICKUP	☐	16.00
00000246	07/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	6/30/18 JUNE GROCERIES	☐	79.05
00000279	07/24		233645	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	7/11/18 BOWLS TRAYS & CUPS	☐	757.20
							3 Voucher Items Listed		**852.25**

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00000220	07/24		2932941	01-5305-356-1	SENIOR CENTER - ACTIVITIES	CRS ONESOURCE, INC.	6/6/18 COTTON CANDY CONES	☐	79.75
00000220	07/24		2932940	01-5305-356-1	SENIOR CENTER - ACTIVITIES	CRS ONESOURCE, INC.	6/6/18 COTTON CANDY SUGAR	☐	25.00
							2 Voucher Items Listed		**104.75**
00000231	07/24			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	6/30/18 JUNE INMATE MEALS & WATER	☐	88.34
							1 Voucher Items Listed		**88.34**
00000247	07/24		2239	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	6/30/18 PORTABLE TOILET RENTAL (4)	☐	200.00
00000276	07/24		30720	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/17/18 PROPANE	☐	597.70
00000276	07/24		30719	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/17/18 PROPANE	☐	1,289.55
00000276	07/24		30718	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	7/17/18 PROPANE	☐	619.69
							4 Voucher Items Listed		**2,706.94**
00000233	07/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	6/30/18 JUNE INMATE MEALS & WATER	☐	141.94
00000253	07/24		241462	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	5/17/18 FUEL	☐	152.16
00000253	07/24		241471	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	7/9/18 FUEL	☐	73.47
00000294	07/24		91475949	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	E-Z-GO A TEXTRON COMPANY	7/9/18 MOWER PARTS	☐	577.52
							4 Voucher Items Listed		**945.09**
00000297	07/24			01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRIORITY 1, INC	7/19/18 PARLIAMENTARY PROCEDURES/D JOHNSTON	☐	16.00
00000298	07/24			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	7/19/18 CONF DUES/D JOHNSTON	☐	175.00
00000299	07/24			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	7/19/18 CONF DUES/M FUNK	☐	175.00
00000300	07/24			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	7/19/18 CONF DUES/S SMALL	☐	175.00
00000301	07/24			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	7/19/18 CONF DUES/L MORPHEW	☐	175.00
00000302	07/24			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	7/19/18 CONF DUES/R ROMERO	☐	175.00
00000303	07/24			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY LOCAL ISSUES CONFERENCE, INC	7/19/18 CONF DUES/A MELTON	☐	175.00
							7 Voucher Items Listed		**1,066.00**
00000219	07/24			01-9400-205-2	EMP INS THROUGH PAYROLL (RESTR-01-4733	OHIO COUNTY WELLNESS CENTER	7/2018 EMPLOYEE DEDUCTIONS	☐	299.98
							1 Voucher Items Listed		**299.98**
00000221	07/24		0001	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY WATER DISTRICT	6/19/18 DAMAGE TO WATER METER/R SAILING	☐	165.00
							1 Voucher Items Listed		**165.00**
00000222	07/24		4890-151238	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BERNIE'S PARTS PLACE, INC.	7/5/18 EXHAUST FLUID	☐	11.99
00000223	07/24		323865	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	7/5/18 OIL FILTER FOR UNIT #39	☐	35.54
00000266	07/24		1049491	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	6/28/18 BOLT	☐	142.50
00000266	07/24		1051804	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	7/3/18 HOSE	☐	27.31

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00000223	07/24		325251	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ERB EQUIPMENT COMPANY/POWERPLAN	7/11/18 REPAIRS TO UNIT #68	☐	6,451.67
00000270	07/24		207688	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	7/13/18 PARTS FOR UNIT #10	☐	87.37
00000272	07/24		3733	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	E R TRUCKING COMPANY	6/29/18 MOVE EQUIPMENT	☐	450.00
							7 Voucher Items Listed		**7,206.38**
00000243	07/24			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	7/5/18 SPRAY PAINT	☐	35.94
00000267	07/24		903019001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	7/9/18 PAINT & BATTERIES	☐	194.94
00000267	07/24		903019002	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	7/9/18 SAFETY GLASSES	☐	81.92
00000267	07/24		903023266	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	7/11/18 BATTERIES	☐	21.62
00000271	07/24		34442	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PRINTING COMPANY, INC.	7/10/18 DAILY FORMS	☐	133.59
00000273	07/24		OW-51348	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN CONSTRUCTION	7/12/18 SCREWS NUTS & WASHERS	☐	20.73
							6 Voucher Items Listed		**488.74**
00000248	07/24		188475	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	7/5/18 FUEL	☐	2,876.15
00000248	07/24		2902043	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	VALOR LLC	7/10/18 FUEL	☐	1,352.68
							2 Voucher Items Listed		**4,228.83**
00000274	07/24		30717	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	7/17/18 PROPANE	☐	745.63
							1 Voucher Items Listed		**745.63**
00000243	07/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	7/7/18 BOOT ALLOWANCE K NELSON	☐	100.00
00000269	07/24		148591	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	A&A SAFETY	7/10/18 ROAD SIGNS	☐	127.00
00000290	07/24			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	6/12/18 PRE EMP DRUG TEST N FERGUSON	☐	30.00
							3 Voucher Items Listed		**257.00**
00000282	07/24			04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	ASPHALT SERVICES, INC	RESURFACE MCHENRY BALL COURT	☐	2,632.84
							1 Voucher Items Listed		**2,632.84**
00000218	07/24			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	DAVID SIMPSON	7/9/18 APRIL-JUNE MILEAGE (1721)	☐	688.40
							1 Voucher Items Listed		**688.40**
00000249	07/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	KENTUCKY STATE TREASURER	7/1/18 DEFENSE OF THE INDIGENT FEES	☐	2,980.00
00000263	07/24			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SHORT & MILLER PLLC	7/11/18 INDIGENT J WILSON	☐	290.00
							2 Voucher Items Listed		**3,270.00**
00000190	07/24			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	7/10/18 INDIGENT EVALUATION H HAMILTON	☐	180.00
00000190	07/24			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	7/10/18 INDIGENT EVALUATION A MATLOCK	☐	180.00
00000190	07/24			04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	7/10/18 INDIGENT EVALUATION K VANCE	☐	180.00
							3 Voucher Items Listed		**540.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 2018 BILLS & CLAIMS

All Funds

From: 07/24/2018 To: 07/24/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000264	07/24			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	7/1/18 REIMB TOUCHTONE/LONG DISTANCE	☐	5.89
00000264	07/24			04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	7/5/18 REIMB ATT/PHONE	☐	86.34
00000292	07/24		541276	04-5340-413-0	CAREER CENTER - OPERATING EXPENSE	LANG COMPANY	5/18/18 COPY COUNT	☐	215.38
							3 Voucher Items Listed		**307.61**
00000230	07/24		30597	04-5420-507-0	ROSINE MUSEUM OPERATING EXPENSE - TOU	PROPANE ENERGY PARTNERS	7/2/18 PROPANE	☐	719.64
							1 Voucher Items Listed		**719.64**
00000189	07/24		187210	04-6201-521-0	OHIO CO AIRPORT INSURANCE	ASSURED PARTNERS NL	7/10/18 GENERAL LIABILITY POLICY	☐	1,185.97
							1 Voucher Items Listed		**1,185.97**
						43 Accounts Listed	120 Voucher Items Listed		**48,816.02**