# *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 |
|---|---|---|---|---|---|---|---|---|---|
| 00000309 | 07/24 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | BESS T RALPH, COUNTY CLERK | 7/18/18 TRAINING MILEAGE (300) | ☐ | 120.00 |
| 00000309 | 07/24 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | BESS T RALPH, COUNTY CLERK | 7/18/18 REIMB HOTEL/TRAINING | ☐ | 119.98 |
| | | | | | | | 2 Voucher Items Listed | | **239.98** |
| 00000320 | 07/24 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | CHRISTINA SHEPHARD | 7/18/18 FVILLE CLERK MILEAGE | ☐ | 48.00 |
| | | | | | | | 1 Voucher Items Listed | | **48.00** |
| 00000311 | 07/24 | | 34495 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | LIKENS PRINTING COMPANY, INC. | 7/20/18 TERM FORMS | ☐ | 188.36 |
| | | | | | | | 1 Voucher Items Listed | | **188.36** |
| 00000306 | 07/24 | | 4497105 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | KOORSEN FIRE & SECURITY | 7/17/18 FIRE EXT INSPECTION | ☐ | 14.00 |
| 00000306 | 07/24 | | 4497104 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | KOORSEN FIRE & SECURITY | 7/17/18 EMERGENCY LIGHT INSPECTION | ☐ | 15.00 |
| 00000310 | 07/24 | | 251107 | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT | VOYAGE TECHNOLOGY, IC (I) | 7/16/18 TV & CAMERA REPAIR | ☐ | 80.00 |
| | | | | | | | 3 Voucher Items Listed | | **109.00** |
| 00000306 | 07/24 | | 4497106 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | KOORSEN FIRE & SECURITY | 7/17/18 FIRE EXT INSPECTION | ☐ | 76.50 |
| 00000321 | 07/24 | | 15334 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | COMPLETE COMFORT HEATING & COOLING | 6/25/18 NEW CONTROL BOARD-CLERK OFFICE | ☐ | 856.00 |
| | | | | | | | 2 Voucher Items Listed | | **932.50** |
| 00000306 | 07/24 | | 4497102 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | KOORSEN FIRE & SECURITY | 7/17/18 FIRE EXT INSPECTION-DRUG CT | ☐ | 2.75 |
| 00000306 | 07/24 | | 4497107 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | KOORSEN FIRE & SECURITY | 7/17/18 FIRE EXT INSPECTION-COMM CTR | ☐ | 46.75 |
| 00000321 | 07/24 | | 15008 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | COMPLETE COMFORT HEATING & COOLING | 5/25/18 CHECK UNIT IN CEILING-EMA OFFICE | ☐ | 120.00 |
| | | | | | | | 3 Voucher Items Listed | | **169.50** |
| 00000306 | 07/24 | | 4497103 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | KOORSEN FIRE & SECURITY | 7/17/18 FIRE EXT INSPECTION | ☐ | 147.75 |
| 00000312 | 07/24 | | 14148 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | LIKENS PLUMBING | 7/19/18 REPLACE FLUSH VALVE | ☐ | 89.58 |
| | | | | | | | 2 Voucher Items Listed | | **237.33** |
| 00000308 | 07/24 | | 5011267825 | 01-5101-465-0 | JAIL - INMATE NEEDS | CINTAS CORPORATION | 7/19/18 INMATE MEDS | ☐ | 218.55 |
| 00000313 | 07/24 | | IVC0087326 | 01-5101-465-0 | JAIL - INMATE NEEDS | COAST TO COAST SOLUTIONS | 7/18/18 PROPERTY BAGS | ☐ | 760.12 |
| | | | | | | | 2 Voucher Items Listed | | **978.67** |
| 00000318 | 07/24 | | 132242 | 01-5145-574-0 | 911 TRAINING | CENTRAL SCREEN PRINTING INC. | 7/18/18 UNIFORM SHIRTS | ☐ | 109.25 |
| | | | | | | | 1 Voucher Items Listed | | **109.25** |
| 00000306 | 07/24 | | 4497100 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | KOORSEN FIRE & SECURITY | 7/17/18 FIRE EXT INSPECTION | ☐ | 78.75 |
| | | | | | | | 1 Voucher Items Listed | | **78.75** |
| 00000319 | 07/24 | | 13253 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | WES'S TIRE AUTO & WRECKER SERVICE | 7/18/18 INSTALL INNER TUBE | ☐ | 26.00 |
| | | | | | | | 1 Voucher Items Listed | | **26.00** |
| 00000317 | 07/24 | | 253-020404 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | 7/19/18 WIPERS FOR UNIT #40 | ☐ | 36.47 |

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| | | | | | | | 1 Voucher Items Listed | | **36.47** |
| 00000316 | 07/24 | | 188423 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | VALOR LLC | 7/16/18 FUEL | ☐ | 2,811.35 |
| | | | | | | | 1 Voucher Items Listed | | **2,811.35** |
| 00000307 | 07/24 | | | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | OHIO COUNTY FAMILY CARE | 6/21/18 PHYSICAL M QUISENBERRY | ☐ | 60.00 |
| | | | | | | | 1 Voucher Items Listed | | **60.00** |
| 00000315 | 07/24 | | 1800091622 | 04-6106-447-6 | ROAD MAINT - DISTRICT 4 (30%) | MARATHON PETROLEUM COMPANY LP | 7/18/18 DIST 4 EMULSION | ☐ | 10,593.00 |
| 00000315 | 07/24 | | 1800090715 | 04-6106-447-6 | ROAD MAINT - DISTRICT 4 (30%) | MARATHON PETROLEUM COMPANY LP | 7/17/18 DIST 4 EMULSION | ☐ | 10,164.60 |
| 00000315 | 07/24 | | 1800090030 | 04-6106-447-6 | ROAD MAINT - DISTRICT 4 (30%) | MARATHON PETROLEUM COMPANY LP | 7/16/18 DIST 4 EMULSION | ☐ | 10,229.40 |
| | | | | | | | 3 Voucher Items Listed | | **30,987.00** |
| 00000314 | 07/24 | | | 04-6201-521-0 | OHIO CO AIRPORT INSURANCE | ACUITY INSURANCE | 7/24/18 VAN INS/POLICY #Z76967-8 | ☐ | 656.00 |
| | | | | | | | 1 Voucher Items Listed | | **656.00** |
| | | | | | | 16 Accounts Listed | 26 Voucher Items Listed | | **37,668.16** |