

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

OCTOBER 2018 BILLS & CLAIMS

All Funds

From: 10/16/2018 To: 10/16/2018

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001289	10/16		97449	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	9/5/18 2017 AUDIT REPORT	<input type="checkbox"/>	297.00
00001289	10/16		97498	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	9/12/18 2017 AUDIT SETTLEMENT	<input type="checkbox"/>	57.60
2 Voucher Items Listed									354.60
00001290	10/16		561587	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	LANG COMPANY	9/28/18 COPY COUNT	<input type="checkbox"/>	5.84
00001293	10/16			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	10/10/18 REIMB FOR FRAMING	<input type="checkbox"/>	62.90
2 Voucher Items Listed									68.74
00001291	10/16			01-5020-308-0	CORONER AUTOPSIES	BEVIL BROS. FUNERAL HOME	10/2/18 MADISONVILLE AUTOPSY C TAYLOR	<input type="checkbox"/>	195.00
1 Voucher Items Listed									195.00
00001289	10/16		97497	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/12/18 2017 DEL TAX PUBLIC NOTICE	<input type="checkbox"/>	453.60
00001289	10/16		97553	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	9/19/18 2017 DEL TAX AD	<input type="checkbox"/>	1,236.60
2 Voucher Items Listed									1,690.20
00001299	10/16			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	9/4/18 INMATE MEDICAL D WHITE	<input type="checkbox"/>	79.04
00001299	10/16			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	9/7/18 INMATE MEDICAL D WHITE	<input type="checkbox"/>	42.63
00001299	10/16			01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	9/20/18 INMATE MEDICAL D WHITE	<input type="checkbox"/>	42.63
3 Voucher Items Listed									164.30
00001296	10/16		224398	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	4/18/18 TOWELS & TOILET PAPER	<input type="checkbox"/>	578.20
1 Voucher Items Listed									578.20
00001295	10/16		1754-104665	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	10/12/18 SPRAY PAINT	<input type="checkbox"/>	104.85
1 Voucher Items Listed									104.85
00001294	10/16		2372	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	9/30/18 PORTABLE TOILET RENTAL	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00001314	10/16		101	01-5403-177-0	GOLF COURSE - LABOR	JOSHUA BLAKER	10/15/18 CONTRACT LABOR (32.5 HRS)	<input type="checkbox"/>	585.00
1 Voucher Items Listed									585.00
00001300	10/16		1096944	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	10/8/18 LAMP	<input type="checkbox"/>	44.27
1 Voucher Items Listed									44.27
10 Accounts Listed							15 Voucher Items Listed		3,985.16