

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 14, 2020 LATE LIST

All Funds

From: 07/14/2020 To: 07/14/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000241	07/14			01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-GENERAL	6/16/20 TIME SUPPLY/SUPPLIES	☒ V0003802	39.03
1 Voucher Items Listed									39.03
00000259	07/14			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	QUARTERLY AMBULANCE CONTRACT	☒ 00066975	31,500.00
1 Voucher Items Listed									31,500.00
00000240	07/14	20544394		01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ACTION PEST CONTROL, INC.	6/23/20 PEST CONTROL	☒ 00066974	59.00
1 Voucher Items Listed									59.00
00000260	07/14			04-5076-507-4	COMMUNITY SUPPORT (DIST 4)	BILL MONROE FOUNDATION	DISC D4 Contribution BillMonroe Foundation	☒ 00008851	300.00
1 Voucher Items Listed									300.00
00000238	07/14			95-5220-548-0	WATERLINE PROJECTS	MILLER EXCAVATING LLC	Hydrant Country Club Ln (Materials))	☒ 00001133	4,356.22
00000239	07/14			95-5220-548-0	WATERLINE PROJECTS	MILLER EXCAVATING LLC	Hydrant Country Club Ln (Final)	☒ 00001134	2,998.05
2 Voucher Items Listed									7,354.27
5 Accounts Listed						6 Voucher Items Listed		39,252.30	