

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 11 2023 Bills and Claims

All Funds

From: 07/11/2023 To: 07/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000201	07/11		90232079	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,754.63
1 Voucher Items Listed									5,754.63
00000242	07/11			01-5015-741-0	SHERIFF CAPITAL OUTLAY	TONE 3 EMERGENCY UPFITTERS LLC	PACKAGE 23 TAHOE VIN67394	☐	11,280.00
1 Voucher Items Listed									11,280.00
00000201	07/11		90232079	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	73.11
1 Voucher Items Listed									73.11
00000201	07/11		90232079	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	37.66
1 Voucher Items Listed									37.66
00000243	07/11	00152617		01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HOBGOOD LANDSCAPING	LANDSCAPING AT COURTHOUSE	☐	3,900.00
1 Voucher Items Listed									3,900.00
00000201	07/11		90232079	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	110.27
1 Voucher Items Listed									110.27
00000201	07/11		90232079	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	330.84
1 Voucher Items Listed									330.84
00000201	07/11		90232079	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	502.26
1 Voucher Items Listed									502.26
00000201	07/11		90232079	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	374.51
1 Voucher Items Listed									374.51
00000201	07/11		90232079	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,175.45
1 Voucher Items Listed									1,175.45
00000241	07/11			01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFONPOINT K9		K-9 DOG 'HERCULES'	☐	15,000.00
1 Voucher Items Listed									15,000.00
00000201	07/11		90232079	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,045.70
1 Voucher Items Listed									1,045.70
00000201	07/11		90232079	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	444.88
1 Voucher Items Listed									444.88
00000201	07/11		90232079	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,919.99
1 Voucher Items Listed									1,919.99
00000201	07/11		90232079	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	84.91
1 Voucher Items Listed									84.91
00000201	07/11		90232079	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	629.29

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1 Voucher Items Listed									629.29
00000201	07/11		90232079	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	389.95
1 Voucher Items Listed									389.95
00000201	07/11		90232079	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	54.15
1 Voucher Items Listed									54.15
18 Accounts Listed							18 Voucher Items Listed		43,107.60