

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 9 2022 Bills and Claims

All Funds

From: 08/09/2022 To: 08/09/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149215	08/09		15842	01-5101-465-0	JAIL - INMATE NEEDS	MTJ AMERICAN LLC	MATTRESSES-JAIL	☐	2,714.22
1 Voucher Items Listed									2,714.22
00149213	08/09		07/2022	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	Labor	☐	963.00
00149249	08/09			01-5340-445-1	KY ASAP PROGRAM 01-4510D	RICE DRUGS, INC.	KYASAP MEDCOLLECT PROGRAM	☐	3,043.80
2 Voucher Items Listed									4,006.80
00149216	08/09		204813	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	Tarp Bars for #20-Road Dept.	☐	507.14
00149217	08/09		968605	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	IAP Valve #5-Road Dept.	☐	2,218.00
00149219	08/09		79975	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RURAL KING	Toolboxes-Road Dept.	☐	599.98
00149220	08/09		1880910	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	Refund core-Road Dept.	☐	(30.00)
00149220	08/09		1887725	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	Filler Cap #30-Road Dept.	☐	25.37
00149220	08/09		1888610	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	Rear View#41-Road Dept.	☐	87.13
00149221	08/09		2143707	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	Transmission work #38-Road Dept.	☐	6,271.82
7 Voucher Items Listed									9,679.44
00149218	08/09			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	CHANDRA SMITH	Reimburse Mileage-Road Dept.	☐	20.14
1 Voucher Items Listed									20.14
00149219	08/09		103485	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	Airhose Reel-Road Dept.	☐	99.99
00149219	08/09		79975	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	Shelves-Road Dept.	☐	79.98
2 Voucher Items Listed									179.97
00149231	08/09			04-5425-509-0	OHIO COUNTY FAIR CONTRIBUTION	OHIO COUNTY FAIR	FAIR CONTRIBUTION	☐	2,500.00
1 Voucher Items Listed									2,500.00
00149214	08/09			27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	JOSEPH MIDKIFF	REFUND LOAN PAYMENT	☐	427.77
1 Voucher Items Listed									427.77
00149222	08/09		208	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	TICHENOR'S LAWN CARE & TREE SERVICE	Stump Removal-Veterans Museum	☐	3,060.00
1 Voucher Items Listed									3,060.00
8 Accounts Listed								16 Voucher Items Listed	22,588.34