

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 18 2022 Bills and Claims

All Funds

From: 10/18/2022 To: 10/18/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149873	10/18		736068	01-5076-507-0	COMMUNITY CONTRIBUTIONS	J HOLLAND ENTERPRISES (1099)	Change comb on locks and keys	<input type="checkbox"/>	57.50
1 Voucher Items Listed									57.50
00149875	10/18			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	ASHLEY DAVIS	REIMB.SUICIDE AWARENESS/FACEBOOK AD	<input type="checkbox"/>	5.00
00149875	10/18			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	ASHLEY DAVIS	REIMB. SUICIDE AWARENESS/CARDS	<input type="checkbox"/>	55.73
00149875	10/18			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	ASHLEY DAVIS	REIMB. SUICIDE AWARENESS FACEBOOD POST BOOS	<input type="checkbox"/>	25.00
00149876	10/18			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	KY COUNCELING	REIMB. SUICIDE AWARENESS-RAFFLE TICKETS	<input type="checkbox"/>	8.09
00149876	10/18			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	KY COUNCELING	REIMB. SUICIDE AWARENESS-POPCORN CONTAINERS	<input type="checkbox"/>	9.99
00149876	10/18			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	KY COUNCELING	REIMB. SUICIDE AWARENESS-RAFFLE ITEMS	<input type="checkbox"/>	87.42
6 Voucher Items Listed									191.23
00149877	10/18		3060	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED 2019 TRANSIT	<input type="checkbox"/>	45.45
00149877	10/18		3071	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED 2005 BUS	<input type="checkbox"/>	99.73
00149877	10/18		3066	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED 2014 VAN	<input type="checkbox"/>	35.70
3 Voucher Items Listed									180.88
00149878	10/18		18813	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACE WT HEATER/ST. FRANCIS	<input type="checkbox"/>	1,197.29
1 Voucher Items Listed									1,197.29
00149872	10/18			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. DEP.OMINI RESORT/CONF.	<input type="checkbox"/>	217.28
1 Voucher Items Listed									217.28
00149872	10/18			01-5305-741-0	SENIOR CENTER CAPITAL OUTLAY	BRENDA RENFROW	REIMB. FOR REF./H.BRANCH & FREEZER/HARTFORD	<input type="checkbox"/>	2,798.00
1 Voucher Items Listed									2,798.00
00149879	10/18			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	CRAIG MCDONALD	REFUND INSURANCE	<input type="checkbox"/>	124.10
1 Voucher Items Listed									124.10
00149869	10/18			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	2 VALVE CART/ FOR #29	<input type="checkbox"/>	129.09
00149870	10/18		R80100-0012	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD CAT RENTAL	LABOR ON MULCHER	<input type="checkbox"/>	275.25
00149869	10/18		101622	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	BUSHINGS FOR #29	<input type="checkbox"/>	118.72
3 Voucher Items Listed									523.06
00149871	10/18		12188	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HORNBACK SALVAGE	BATTERIES	<input type="checkbox"/>	239.97
1 Voucher Items Listed									239.97
00149874	10/18		681200000012	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	OWENSBORO CTC	CDL TRAINING-B.MORRIS	<input type="checkbox"/>	3,060.00
1 Voucher Items Listed									3,060.00
00149873	10/18		101022EM	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	J HOLLAND ENTERPRISES (1099)	Change comb on locks	<input type="checkbox"/>	123.00
1 Voucher Items Listed									123.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149868	10/18		15578672	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	BREAKING CHAINS	AUDIO SYSTEM	<input type="checkbox"/>	1,399.99
00149868	10/18		250429	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	BREAKING CHAINS	TSHIRTS	<input type="checkbox"/>	914.78
							2 Voucher Items Listed		2,314.77
							12 Accounts Listed	22 Voucher Items Listed	11,027.08