

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 9 2024 Bills and Claims

All Funds

From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002139	01/09			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	CHEFS KITCHEN CATERING	ANNUAL MAYORS/ELECTED OFFICIALS MTG	<input type="checkbox"/>	344.25
1 Voucher Items Listed									344.25
00002137	01/09	00000040		01-5076-507-5	Community Contributuions Dist 5	SCOTTY'S	Bal on Hunting Lane/Cool Springs Rd	<input type="checkbox"/>	2,533.47
1 Voucher Items Listed									2,533.47
00002148	01/09			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	KENTUCKY STATE TREASURER	REINSTATMENT FEE	<input type="checkbox"/>	75.00
1 Voucher Items Listed									75.00
00002140	01/09		96325	01-5340-445-5	KY ASAP HARM & REDUCTION (GENERAL)	EMERGENT DEVICES INC.	NASAL SPRAY	<input type="checkbox"/>	984.00
1 Voucher Items Listed									984.00
00002144	01/09			01-5401-741-0	PARK CAPITAL OUTLAY	STEVE EPLEY	REMODEL BLD#1	<input type="checkbox"/>	11,900.00
00002144	01/09			01-5401-741-0	PARK CAPITAL OUTLAY	STEVE EPLEY	REMODEL BLD#2	<input type="checkbox"/>	500.00
2 Voucher Items Listed									12,400.00
00002143	01/09		RPO2406-005	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL HYD HAMMER	<input type="checkbox"/>	2,701.68
00002145	01/09		3949679	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#1	<input type="checkbox"/>	5,247.17
00002145	01/09		3949679	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#3	<input type="checkbox"/>	19,719.91
00002145	01/09		3949679	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#4	<input type="checkbox"/>	1,308.17
00002145	01/09		3949679	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#5	<input type="checkbox"/>	592.26
00002145	01/09		3949679	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	3,731.22
6 Voucher Items Listed									33,300.41
00002143	01/09		INV02425735	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	EDGE, SCREWS, BOLTS FOR #71	<input type="checkbox"/>	171.49
00002143	01/09		INV02427258	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	SEAL KIT FOR #72	<input type="checkbox"/>	138.98
00002143	01/09		INV02427304	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	TRACK ROLLER FOR #75	<input type="checkbox"/>	448.01
00002146	01/09			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS	<input type="checkbox"/>	386.13
4 Voucher Items Listed									1,144.61
00002146	01/09			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	<input type="checkbox"/>	467.22
1 Voucher Items Listed									467.22
00002141	01/09		9834968	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	4,795.63
1 Voucher Items Listed									4,795.63
00002142	01/09		48061	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR # 10	<input type="checkbox"/>	1,762.86
1 Voucher Items Listed									1,762.86
00002136	01/09			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX JOHNSON LANE, BUD BAUGHN RD, SHRULL LN	<input type="checkbox"/>	149,634.10
1 Voucher Items Listed									149,634.10

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00002137	01/09	00000040		04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	D5 HB1 E207 HUNTING LANE	<input type="checkbox"/>	17,603.25
00002137	01/09	00000040		04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	D5 HBE207 COOL SPRINGS RD	<input type="checkbox"/>	94,916.75
00002138	01/09			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	OHIO COUNTY FISCAL COURT	HB1 D2 CAROLINE LN	<input type="checkbox"/>	6,386.50
00002138	01/09			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	OHIO COUNTY FISCAL COURT	HB1 D2 WAYLON LN	<input type="checkbox"/>	7,287.50
00002138	01/09			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	OHIO COUNTY FISCAL COURT	HB1 D2 WAYLON LN ROCK	<input type="checkbox"/>	600.06
00002138	01/09			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	OHIO COUNTY FISCAL COURT	HB1 D2 WAYLON LN ROCK	<input type="checkbox"/>	1,668.01
00002138	01/09			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	OHIO COUNTY FISCAL COURT	HB1 D2 WAYLON LN ROCK	<input type="checkbox"/>	1,048.44
7 Voucher Items Listed									129,510.51
00002149	01/09		1384647	84-5101-739-0	ARCH RE-ENTRY PROGRAM	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	2,566.75
1 Voucher Items Listed									2,566.75
00002147	01/09			95-5220-548-0	WATERLINE PROJECTS	EAST DAVIESS COUNTY WATER ASSOCIATION	HERBERT ROAD WATERLINE-BALANCE	<input type="checkbox"/>	0.83
1 Voucher Items Listed									0.83
14 Accounts Listed							29 Voucher Items Listed		339,519.64