

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 23 2024 Bills and Claims

All Funds

From: 01/23/2024 To: 01/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002331	01/23		QRTLY	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-CO ATTY/cthse	<input type="checkbox"/>	3.78
00002331	01/23		QRTLY	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-CO ATTY/comm ctr	<input type="checkbox"/>	84.09
2 Voucher Items Listed									87.87
00002331	01/23		QRTLY	01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-CLERK	<input type="checkbox"/>	1,037.13
1 Voucher Items Listed									1,037.13
00002331	01/23		QRTLY	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-SHERIFF	<input type="checkbox"/>	76.69
1 Voucher Items Listed									76.69
00002331	01/23		QRTLY	01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-CORONER	<input type="checkbox"/>	6.48
1 Voucher Items Listed									6.48
00002331	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CLERK	<input type="checkbox"/>	(1,037.13)
00002331	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CO ATTY-cthse	<input type="checkbox"/>	(3.78)
00002331	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-ELECTIONS	<input type="checkbox"/>	(444.12)
00002331	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-SHERIFF	<input type="checkbox"/>	(76.69)
00002331	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CO ATTY-comm ctr	<input type="checkbox"/>	(84.09)
00002331	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CORONER	<input type="checkbox"/>	(6.48)
00002331	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-JAIL	<input type="checkbox"/>	(13.86)
00002331	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-OCC TAX	<input type="checkbox"/>	(49.89)
8 Voucher Items Listed									(1,716.04)
00002331	01/23		QRTLY	01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-OCC TAX	<input type="checkbox"/>	49.89
1 Voucher Items Listed									49.89
00002331	01/23		QRTLY	01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-ELECTIONS	<input type="checkbox"/>	444.12
1 Voucher Items Listed									444.12
00002331	01/23		QRTLY	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-JAIL	<input type="checkbox"/>	13.86
1 Voucher Items Listed									13.86
00002334	01/23			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) KENTUCKY STATE TREASURER		APPLICATION FEE/ANIMAL EUTHANASIA	<input type="checkbox"/>	50.00
1 Voucher Items Listed									50.00
00002332	01/23	1347400		02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/SALEM RD & JOHNSON SCHOOL RD	<input type="checkbox"/>	1,660.00
1 Voucher Items Listed									1,660.00
00002333	01/23	1284088		02-6105-471-0	ROAD SALT	COMPASS MINERALS AMERICA	SALT	<input type="checkbox"/>	8,844.29
1 Voucher Items Listed									8,844.29
11 Accounts Listed							19 Voucher Items Listed		10,554.29