

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 14 2024 Bills and Claims

All Funds

From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003360	05/14		42150	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	ENVELOPES	<input type="checkbox"/>	191.00
								1 Voucher Items Listed	191.00
00003363	05/14		2022	01-5047-567-0	OCCTAX REFUNDS	FORDSVILLE OPCO LLC./YEHUDIS HETTEMAN	REFUND 2022 NET PROFITS	<input type="checkbox"/>	382.10
00003366	05/14		2023	01-5047-567-0	OCCTAX REFUNDS	GRAYWOLF INTEGRATED CONSTRUCTION CO.	REFUND 2023 QUARTERLY TAX	<input type="checkbox"/>	139.11
								2 Voucher Items Listed	521.21
00003356	05/14	00000118		01-5076-507-1	Community Contirbutions Dist 1	CITY OF HARTFORD	1/3 for Commercial Washer Hartford Fire Dept	<input type="checkbox"/>	1,675.00
								1 Voucher Items Listed	1,675.00
00003356	05/14	00000118		01-5076-507-3	Community Contributuions Dist 3	CITY OF HARTFORD	1/3 for Commercial Washer Hartford Fire Dept	<input type="checkbox"/>	1,675.00
								1 Voucher Items Listed	1,675.00
00003356	05/14	00000118		01-5076-507-6	Community Contributuions Judge Exec	CITY OF HARTFORD	1/3 for Commercial Washer Hartford Fire Dept	<input type="checkbox"/>	1,675.00
								1 Voucher Items Listed	1,675.00
00003365	05/14	00000082	25267	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	3/4 TON HEAT PUMP UNIT/CLERK OFFICE	<input type="checkbox"/>	5,750.00
								1 Voucher Items Listed	5,750.00
00003362	05/14		838	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	INSTALL ELECTRIC PLUG AUTO. DOOR	<input type="checkbox"/>	216.39
								1 Voucher Items Listed	216.39
00003361	05/14		APRIL	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/APRIL	<input type="checkbox"/>	2,700.00
								1 Voucher Items Listed	2,700.00
00003368	05/14		Feb-April	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD & SUPPLIES	<input type="checkbox"/>	1,005.16
								1 Voucher Items Listed	1,005.16
00003358	05/14		7859	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) NEXT GENERATION PEST CONTROL		QUARTERLY SERVICE	<input type="checkbox"/>	75.00
								1 Voucher Items Listed	75.00
00003359	05/14		28170	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	KNIGHTS TECHNOLOGIES	IT SERVICE, PHONE	<input type="checkbox"/>	110.00
00003369	05/14		April	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	IGA #47 (SOLID WASTE)	LUNCH FOR INMATES/TIRE COLLECTION	<input type="checkbox"/>	84.18
								2 Voucher Items Listed	194.18
00003369	05/14		Feb-April	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	LUNCH FOR INMATES	<input type="checkbox"/>	193.54
								1 Voucher Items Listed	193.54
00003367	05/14		51403	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	FURNISH AND INSTALL PANELS	<input type="checkbox"/>	480.00
								1 Voucher Items Listed	480.00
00003364	05/14		9837112	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	3,195.94
								1 Voucher Items Listed	3,195.94
00003357	05/14			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	MILEAGE	<input type="checkbox"/>	750.00

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							1 Voucher Items Listed		750.00
00003370	05/14		186916	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	911 - OFFICE SUPPLIES	<input type="checkbox"/>	652.60
							1 Voucher Items Listed		652.60
00003359	05/14		28197	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	KNIGHTS TECHNOLOGIES	IT SERVICE/PRINTER	<input type="checkbox"/>	365.27
							1 Voucher Items Listed		365.27
						17 Accounts Listed	19 Voucher Items Listed		21,315.29