

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 11 2024 Bills and Claims

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00003819	06/11		889398	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	COPIER AGREEMENT	<input type="checkbox"/>	46.81	
00003819	06/11		889399	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	COPIER AGREEMENT	<input type="checkbox"/>	5.35	
								2 Voucher Items Listed	52.16	
00003817	06/11		INV249626	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	BALANCE OWED ON INVOICE#249626	<input type="checkbox"/>	7.99	
								1 Voucher Items Listed	7.99	
00003820	06/11		49971	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR	<input type="checkbox"/>	20.00	
								1 Voucher Items Listed	20.00	
00003818	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE MEAL DELIVERY	<input type="checkbox"/>	22.50	
00003818	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE MEAL DELIVERY	<input type="checkbox"/>	45.90	
								2 Voucher Items Listed	68.40	
00003815	06/11			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	ROGER EMBRY	REPLACED SWIMMING POOL	<input type="checkbox"/>	6,377.42	
								1 Voucher Items Listed	6,377.42	
00003816	06/11		9837696	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	842.63	
								1 Voucher Items Listed	842.63	
00003820	06/11		49843	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE FOR UNIT#21	<input type="checkbox"/>	570.95	
								1 Voucher Items Listed	570.95	
								7 Accounts Listed	9 Voucher Items Listed	7,939.55