

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 24 2024 Bills and Claims

All Funds

From: 09/24/2024 To: 09/24/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153214	09/24		29490	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	CLOUDBACKUP/JUDGE-TREASURER OFFICE	<input type="checkbox"/>	1,056.00
								1 Voucher Items Listed	1,056.00
00153210	09/24		061724	01-5086-586-0	COMM CTR MAINT/REPAIR	WATKINS NURSERY INC.	LANDSCAPPING/COMM. CTR.	<input type="checkbox"/>	435.00
								1 Voucher Items Listed	435.00
00153211	09/24		091724	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MAIN STREET MOTORS	TOWED VEHICLE TO MINTON'S	<input type="checkbox"/>	120.00
								1 Voucher Items Listed	120.00
00153212	09/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORPS HOST FEE/BRATCHER,ALEXANDER	<input type="checkbox"/>	5,750.00
								1 Voucher Items Listed	5,750.00
00153213	09/24			01-5340-445-2	KYASAP HARM & REDUCTION	NORTH AMERICAN RESCUE	MEDICAL KITS	<input type="checkbox"/>	776.51
								1 Voucher Items Listed	776.51
							5 Accounts Listed	5 Voucher Items Listed	8,137.51