

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 8 2024 Bills and Claims

All Funds

From: 10/08/2024 To: 10/08/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153356	10/08			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	ECHOLS CHILDRENS CHRISTMAS PARTY	PROGRAM SUPPORT	<input type="checkbox"/>	500.00
1 Voucher Items Listed									<b>500.00</b>
00153360	10/08		sept.	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	<input type="checkbox"/>	631.86
1 Voucher Items Listed									<b>631.86</b>
00153364	10/08		SEPT.	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/SEPT.	<input type="checkbox"/>	293.60
1 Voucher Items Listed									<b>293.60</b>
00153363	10/08		1372317	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY FARM & GARDEN, INC.	HANDLE FOR PRESSUREWASHER	<input type="checkbox"/>	59.99
1 Voucher Items Listed									<b>59.99</b>
00153355	10/08		8425	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	BATTERY VIN 8911	<input type="checkbox"/>	199.99
00153355	10/08		8487	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE VIN 7058	<input type="checkbox"/>	42.95
2 Voucher Items Listed									<b>242.94</b>
00153366	10/08		sept.	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	147.11
1 Voucher Items Listed									<b>147.11</b>
00153362	10/08		SEPT.	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/SEPT.	<input type="checkbox"/>	1,275.96
1 Voucher Items Listed									<b>1,275.96</b>
00153361	10/08		SEPT.	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/SEPT	<input type="checkbox"/>	142.83
1 Voucher Items Listed									<b>142.83</b>
00153363	10/08		1372209	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	CHEMICALS	<input type="checkbox"/>	119.95
00153363	10/08		1372784	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	DECK BELT	<input type="checkbox"/>	149.99
00153363	10/08		1372940	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	LABOR, CLUTCH KIT	<input type="checkbox"/>	723.99
3 Voucher Items Listed									<b>993.93</b>
00153363	10/08		1372305	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS,POST,RAKE	<input type="checkbox"/>	1,774.98
1 Voucher Items Listed									<b>1,774.98</b>
00153358	10/08		2361320	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	DRIVE SHAFT, COUPLING FOR #41	<input type="checkbox"/>	357.69
00153358	10/08		2361322	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	BOOM FOR #34	<input type="checkbox"/>	315.79
00153358	10/08		2361338	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	SEAL FOR #29	<input type="checkbox"/>	202.87
3 Voucher Items Listed									<b>876.35</b>
00153365	10/08		807851	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STERNBERG	BATTERIES	<input type="checkbox"/>	415.96
00153365	10/08		807914	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STERNBERG	CORE CHARGE CREDIT	<input type="checkbox"/>	(48.00)
2 Voucher Items Listed									<b>367.96</b>
00153359	10/08		4204018825	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	215.62

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00153359	10/08		4204752285	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	222.96
00153359	10/08		4205393873	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	222.96
00153359	10/08		4206231097	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	300.32
4 Voucher Items Listed									<b>961.86</b>
00153357	10/08			04-5403-741-0	GOLF COURSE - CAPITAL IMPROVEMENTS	CUNNINGHAM GOLF & UTILITY VEHICLES	10% DEPOSIT/18 GOLF CARTS	<input type="checkbox"/>	7,080.00
1 Voucher Items Listed									<b>7,080.00</b>
14 Accounts Listed						23 Voucher Items Listed			<b>15,349.37</b>