

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 22 2024 Bills and Claims

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153561	10/22		2344014	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH)	01-472:JOHN DEERE FINANCIAL	REPLACING CK# 21365/OIL LINE-ROAD DEPT.	<input type="checkbox"/>	196.28
							1 Voucher Items Listed		196.28
00153560	10/22			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MOORE FORD HARTFORD	2016 Ford Focus Vin 272372	<input type="checkbox"/>	581.80
							1 Voucher Items Listed		581.80
00153560	10/22			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	MOORE FORD HARTFORD	2016 Ford Focus Vin 272372	<input type="checkbox"/>	8,024.20
							1 Voucher Items Listed		8,024.20
00153562	10/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-ROAD	<input type="checkbox"/>	90.22
							1 Voucher Items Listed		90.22
00153562	10/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. HOTSPOTS-TOURSIM	<input type="checkbox"/>	74.78
							1 Voucher Items Listed		74.78
00153562	10/22			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-EMA	<input type="checkbox"/>	50.17
							1 Voucher Items Listed		50.17
00153562	10/22			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-ARCH	<input type="checkbox"/>	90.22
							1 Voucher Items Listed		90.22
							7 Accounts Listed		9,107.67