

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

November 19 2024 Bills and Claims

All Funds

From: 11/19/2024 To: 11/19/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153888	11/19		617521	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	494.52
							1 Voucher Items Listed		<b>494.52</b>
00153889	11/19		921	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	H E ELECTRIC	REPAIR LIGHTS BASEMENT CTHSE	<input type="checkbox"/>	321.95
							1 Voucher Items Listed		<b>321.95</b>
00153888	11/19		617522	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	498.30
							1 Voucher Items Listed		<b>498.30</b>
00153880	11/19		OCTOBER	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES FOR OCTOBER	<input type="checkbox"/>	1,560.00
							1 Voucher Items Listed		<b>1,560.00</b>
00153881	11/19		9145	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
							1 Voucher Items Listed		<b>75.00</b>
00153878	11/19			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MEALS,MILEAGE -KACO CONF.	<input type="checkbox"/>	146.73
00153879	11/19			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEAL-KACO CONF.	<input type="checkbox"/>	25.44
							2 Voucher Items Listed		<b>172.17</b>
00153882	11/19		INV02683785	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	COUPLERS FOR #71	<input type="checkbox"/>	81.68
00153882	11/19		INV02686394	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	COUPLERS FOR #72	<input type="checkbox"/>	285.14
00153884	11/19		C71245-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	OILSUCTION GASKETS FOR #60	<input type="checkbox"/>	390.60
00153885	11/19		GP45515	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	PARTS FOR #37	<input type="checkbox"/>	429.85
00153886	11/19		1754-366062	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BRAKE PADS & ROTORS FOR #12	<input type="checkbox"/>	256.23
							5 Voucher Items Listed		<b>1,443.50</b>
00153881	11/19		9030	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	<input type="checkbox"/>	85.00
							1 Voucher Items Listed		<b>85.00</b>
00153887	11/19		11152024	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE/ROAD	<input type="checkbox"/>	90.22
							1 Voucher Items Listed		<b>90.22</b>
00153883	11/19		6969469	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	STREET SIGNS	<input type="checkbox"/>	1,365.00
00153883	11/19		6969470	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	STREET SIGNS	<input type="checkbox"/>	89.00
00153883	11/19		6964912	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGN POSTS & STOP SIGNS	<input type="checkbox"/>	834.75
00153883	11/19		6969884	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGN POSTS	<input type="checkbox"/>	237.00
							4 Voucher Items Listed		<b>2,525.75</b>
00153887	11/19		11152024	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. HOTSPOTS/TOURISM	<input type="checkbox"/>	79.64
							1 Voucher Items Listed		<b>79.64</b>
00153887	11/19		11152024	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE/EMA	<input type="checkbox"/>	50.17

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							1 Voucher Items Listed		<b>50.17</b>
00153887	11/19		11152024	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE/ARCH	<input type="checkbox"/>	90.22
							1 Voucher Items Listed		<b>90.22</b>
							13 Accounts Listed	21 Voucher Items Listed	<b>7,486.44</b>