

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
December 17 2024 Bills and Claims
All Funds
From: 12/17/2024 To: 12/17/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154168	12/17			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
1 Voucher Items Listed									30.00
00154163	12/17		118286	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORMS	☐	405.00
00154163	12/17		1185963	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORMS	☐	135.00
00154163	12/17		1202736	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORMS	☐	225.00
00154163	12/17		1124445	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORMS	☐	151.00
00154163	12/17		1125729	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORMS	☐	475.00
00154163	12/17		1167350	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORMS	☐	44.00
00154163	12/17		1174944	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORMS	☐	150.00
00154163	12/17		1184287	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORMS	☐	2,805.00
8 Voucher Items Listed									4,390.00
00154166	12/17		29161	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	OLD HICKORY BAR-B-QUE	FOOD FOR EMPLOYEE REC. BANQUET	☐	1,482.86
1 Voucher Items Listed									1,482.86
00154162	12/17		3057853-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	BRAKES(STOP BOX) FOR #20	☐	157.12
00154165	12/17		54040	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REBUILD CYLINDER CASE BACKHOE #37	☐	275.00
00154167	12/17		1754-369943	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	WIPER BLADES FOR#4	☐	75.98
00154170	12/17		146204E	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VOMAC TRUCK	FILTERS FOR #2	☐	290.49
4 Voucher Items Listed									798.59
00154164	12/17		84076	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	GRINDER/DRILL SET,CRIMPING PLIERS	☐	469.00
00154169	12/17		294252-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	BULK SCREWS & NUTS	☐	29.77
2 Voucher Items Listed									498.77
00154164	12/17		84086	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	LIKENS PLUMBING	CHEMICALS FOR URINALS	☐	7.59
1 Voucher Items Listed									7.59
6 Accounts Listed							17 Voucher Items Listed		7,207.81