

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 28 2025 Bills and Claims

All Funds

From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154937	01/28		9842015	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	2,217.02
								1 Voucher Items Listed	2,217.02
00154922	01/28		1432116	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	1,681.90
								1 Voucher Items Listed	1,681.90
						2 Accounts Listed	2 Voucher Items Listed		3,898.92