Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152491	06/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELL PHONE ALLOWANCE	☐	30.00
00152492	06/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00152493	06/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL GOUGH	CELLPHONE ALLOWANCE	☐	30.00
00152327	06/13		37661	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY HARDWARE-SOFTWARE LEASE	☐	435.00
							4 Voucher Items Listed		**525.00**
00152343	06/13		0341192	01-5010-445-0	CLERK OFFICE SUPPLIES	GOVERNMENT FORMS & SUPPLIES	RECORD BOOKS	☐	926.55
00152290	06/13		41409	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	VALUABLE PAPER ENVELOPES	☐	1,808.43
00152344	06/13		1FCW-DY1G-CW	01-5010-445-0	CLERK OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	DRY ERASE BOARD & MARKERS	☐	47.14
00152486	06/13		05722	01-5010-445-0	CLERK OFFICE SUPPLIES	BESS T RALPH, COUNTY CLERK	REIMB. FOLDERS	☐	14.44
00152401	06/13		06072023	01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	EMPLOYEE TESTING-M. KOBYLINSKI	☐	20.00
							5 Voucher Items Listed		**2,816.56**
00152394	06/13		5/2023	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	MILEAGE/FVLLE OFFICE	☐	72.00
							1 Voucher Items Listed		**72.00**
00152327	06/13		6/2023	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	SOFTWARE MAINTENANCE	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00152291	06/13		492573	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADE	☐	19.29
00152294	06/13		1754-291537	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	BULB	☐	7.99
00152403	06/13		89685572	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,707.54
00152336	06/13		12	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TONE 3 EMERGENCY UPFITTERS LLC	INSTALL SIREN, LIGHTS	☐	2,720.00
00152489	06/13		2236	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	PARTS FOR VIN#8868 2012 FORD PICKUP	☐	121.24
00152489	06/13		2218	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED & REPAIRS VIN#3410 2017 DURANGO	☐	1,907.02
							6 Voucher Items Listed		**10,483.08**
00152487	06/13		024371977	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	168.99
00152487	06/13		024550912	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	163.99
00152488	06/13		540858-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	255.68
00152488	06/13		539882-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	190.17
00152488	06/13		539878-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	65.94
00152488	06/13		540436-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	45.00
00152488	06/13		540427-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	67.99
00152320	06/13		5102303	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TAYLOR'S T & E, LLC	RESET NVR PASSWORD	☐	165.00
							8 Voucher Items Listed		**1,122.76**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152285	06/13		175713	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00152285	06/13		175714	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	41.93
00152285	06/13		175711	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	68.90
00152285	06/13		175712	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	183.01
00152346	06/13		25075	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	LOGMEIN & WEBROOT-YEAR	☐	387.00
00152346	06/13		24950	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT,FIREWALL PROT. -YEAR	☐	400.00
00152550	06/13		05162	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	CHRISTY YORK	REIMB. HARD DRIVE	☐	44.97
							7 Voucher Items Listed		**1,140.81**
00152490	06/13		110056	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD FOR OIL & LSG TAX BILLS	☐	141.38
00152490	06/13		109917	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD FOR ONLINE BIDS SURPLUS	☐	43.50
							2 Voucher Items Listed		**184.88**
00152549	06/13		051923	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	NICK WALLACE	REIMB. FOOD DURING TRAINING	☐	18.43
							1 Voucher Items Listed		**18.43**
00152496	06/13		INV0277	01-5015-741-0	SHERIFF CAPITAL OUTLAY	ON-DUTY DEPOT, INC.	K9 EQUIP.	☐	3,735.00
							1 Voucher Items Listed		**3,735.00**
00152355	06/13	00152562	052523	01-5020-741-0	CORONER CAPITAL OUTLAY	LEON LITTRELL ROOFING	Roof on Coroners Building	☐	8,600.00
							1 Voucher Items Listed		**8,600.00**
00152332	06/13		053023	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	BOBBY WESTERFIELD	SHAMPOO CAR SEATS/ECOSPORT	☐	40.00
00152403	06/13		89685572	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	117.53
							2 Voucher Items Listed		**157.53**
00152347	06/13		renewal	01-5025-445-0	OCFC OFFICE EXPENDITURES	MESSENGER-INQUIRER SUB RENEWAL	RENEWAL	☐	330.72
00152348	06/13		3041307	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS	☐	1,181.85
							2 Voucher Items Listed		**1,512.57**
00152396	06/13		110025	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD AMEND ORD. 2023-10	☐	29.00
00152396	06/13		110054	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BID MAT. & SUPPLIES FISCAL YR 2023-2024	☐	174.00
00152396	06/13		109990	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD FOR GRADUATION	☐	58.00
00152396	06/13		109957	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BID MAT. & SUPPLIES FISCAL YR 2023-2024	☐	174.00
00152396	06/13		109918	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD ORDIANCE 2023-10 2ND READING	☐	29.00
00152396	06/13		109923	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BIDS WATER LINES ROCH. RD TO CHIGGVILLE LN	☐	97.88
							6 Voucher Items Listed		**561.88**
00152433	06/13		3317549587	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	LEASE POSTAGE MACHINE-COMM CTR	☐	428.16

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152433	06/13		3317549912	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	LEASE POSTAGE MACHINE-CTHSE	☐	410.10
							2 Voucher Items Listed		**838.26**
00152295	06/13		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REGIONAL JAIL CONSULT/BUTLER CO.-APRIL	☐	625.00
00152295	06/13		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REGIONAL JAIL CONSULT/EDMONSON CO.-APRIL	☐	625.00
							2 Voucher Items Listed		**1,250.00**
00152346	06/13		24838	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT	☐	180.00
00152495	06/13		827752	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	174.10
00152495	06/13		827751	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	31.19
							3 Voucher Items Listed		**385.29**
00152341	06/13		2022 NET	01-5047-567-0	OCCTAX REFUNDS	T C SANDERFUR/KY FARM BUREAU	REFUND 2022 NET PROFIT	☐	451.00
00152342	06/13		2022 NET	01-5047-567-0	OCCTAX REFUNDS	SAMUEL M DUNAWAY FAMILY TRUST/DBA BEA	REFUND 2022 NET PROFITS	☐	153.00
00152513	06/13		2022	01-5047-567-0	OCCTAX REFUNDS	MORLEY AND ASSOCIATES/DONNA WITTER	REFUND-2ND QTR 2022	☐	59.64
							3 Voucher Items Listed		**663.64**
00152554	06/13		6/13/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	MEETING 6/13/23	☐	50.00
00152555	06/13		6/13/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	MEETING 6/13/23	☐	50.00
							2 Voucher Items Listed		**100.00**
00152551	06/13		45681	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	MAY 16 PRIMARY/SETUP MACHINES	☐	23,703.08
							1 Voucher Items Listed		**23,703.08**
00152500	06/13		1	01-5075-413-0	OCEDA - OPERATING EXPENSE	O.C.E.D.A.	AD IN MAINLY LOCAL	☐	90.00
00152561	06/13			01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	HOSTING/MAINTENANCE-NOV-JUNE	☐	2,400.00
							2 Voucher Items Listed		**2,490.00**
00152351	06/13		107195	01-5076-507-0	COMMUNITY CONTRIBUTIONS	AMANDA FITZGERALD	REIMB PLACQUE-MENTAL HEALTH SCHOLARSHIP	☐	39.90
							1 Voucher Items Listed		**39.90**
00152283	06/13		601379	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	TRASH BAGS	☐	88.90
							1 Voucher Items Listed		**88.90**
00152284	06/13		253174	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT AND SUPPLIES DISPATCH DOOR	☐	220.49
00152330	06/13		23800	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICED COOLING TOWER/CTHSE	☐	780.00
00152391	06/13		790046	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	☐	35.00
00152391	06/13		790021	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	☐	35.00
00152392	06/13		48485	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	CAULKED LEAKING WINDOWS/CTHSE	☐	2,378.00
							5 Voucher Items Listed		**3,448.49**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152391	06/13		790020	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	28.00
00152391	06/13		790034	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	28.00
							2 Voucher Items Listed		**56.00**
00152283	06/13		600781A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	CLEANER	☐	67.33
00152283	06/13		601380	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	666.60
00152486	06/13		218755248	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BESS T RALPH, COUNTY CLERK	REIMB. FLOOR CLEANER CTHSE	☐	63.64
							3 Voucher Items Listed		**797.57**
00152284	06/13		252840	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES/COMM. CTR	☐	35.49
00152345	06/13		67447	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MAY COOLING TOWER TREATMENT/COMM. CTR	☐	182.75
00152384	06/13		1328583	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	☐	79.99
00152284	06/13		254699	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BULBS, MOUSE TRAP-COMM CTR	☐	316.71
00152403	06/13		89685572	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	140.66
00152485	06/13		741	01-5086-586-0	COMM CTR MAINT/REPAIR	HE ELECTRIC	INSTALL LIGHTS COMM CTR.	☐	845.29
							6 Voucher Items Listed		**1,600.89**
00152432	06/13		6/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/S. BASHERVILLE	☐	10.00
00152432	06/13		6/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/K. CLARK	☐	10.00
00152432	06/13		6/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/E. SNEED	☐	10.00
00152432	06/13		6/1/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/P. BUNCH	☐	10.00
00152432	06/13		6/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. HALL	☐	10.00
00152432	06/13		6/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/B. MCKINNEY	☐	10.00
00152432	06/13		6/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. CAPPS	☐	10.00
00152432	06/13		6/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/E. SNEED	☐	10.00
00152432	06/13		5/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/P. BUNCH-31 DAYS	☐	930.00
00152432	06/13		5/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. DECKER-31 DAYS	☐	930.00
00152432	06/13		5/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. HALL-31 DAYS	☐	930.00
00152432	06/13		5/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/A. MCQUADY-31 DAYS	☐	930.00
							12 Voucher Items Listed		**3,800.00**
00152283	06/13		601176	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	446.18
00152283	06/13		601388	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	151.29
00152286	06/13		4154499701	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES	☐	111.10
00152288	06/13		0240135	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	DRILL BIT	☐	4.80

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152288	06/13		0240132	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	WASHERS AND BIT	☐	7.30
00152330	06/13		24004	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/AC IN BASEMENT	☐	243.00
00152334	06/13		19532	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRS COMMODES, SINKS, SHOWER	☐	974.80
00152288	06/13		0241374	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	10.56
00152284	06/13		254460	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	204.00
00152284	06/13		254623	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT, FILLER, SEALER	☐	557.47
00152375	06/13		46	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	PRY BAR, WD 40	☐	20.98
00152375	06/13		45	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	SUPPLIES	☐	103.97
00152330	06/13		23834	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/REPLACED BLOWER & CAPACITOR	☐	518.00
00152283	06/13		601764	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	212.32
							14 Voucher Items Listed		**3,565.77**
00152287	06/13		3537561	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	50.50
00152287	06/13		3537560	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,384.99
00152287	06/13		3540798	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,388.07
00152287	06/13		3544039	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,314.54
00152287	06/13		3547653	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	97.98
00152287	06/13		3547652	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,165.81
00152393	06/13		5/2023	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD & SUPPLIES	☐	869.47
00152287	06/13		3550240	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,375.01
							8 Voucher Items Listed		**11,646.37**
00152403	06/13		89685572	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	313.44
00152489	06/13		2250	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	CTS AUTO & DIESEL REPAIR LLC	BATTERY VIN#2419 2019 EXPLORER	☐	249.95
							2 Voucher Items Listed		**563.39**
00152290	06/13		41400	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	STAMPER	☐	36.29
							1 Voucher Items Listed		**36.29**
00152283	06/13		600941	01-5101-465-0	JAIL - INMATE NEEDS	BARRET FISHER INC	SUPPLIES	☐	402.58
00152286	06/13		5158665257	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OVER THE COUNTER MED'S	☐	98.52
00152402	06/13		INV1907135	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	SUPPLIES	☐	283.84
							3 Voucher Items Listed		**784.94**
00152292	06/13		109515	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. POTTS	☐	45.65
00152292	06/13		109388	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. VELASQUEZ	☐	12.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152292	06/13		109389	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. DECKER	☐	28.99
00152292	06/13		109391	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☐	42.64
00152292	06/13		109938	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☐	24.53
00152292	06/13		109932	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☐	26.59
00152335	06/13		05152023	01-5101-549-0	JAIL - MEDICAL	TRAVIS WILSON DMD	DENTAL/ANA VELASQUEZ	☐	240.00
00152388	06/13		223115151-00	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/K. PETREY	☐	69.93
00152388	06/13		223115154-00	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/K. PETREY	☐	63.56
00152388	06/13		223115155-00	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/K. PETRY	☐	106.52
00152389	06/13		223115150-00	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/K. PETREY	☐	3,018.31
00152389	06/13		222628799-00	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C.RICHARDS	☐	989.46
00152389	06/13		223115153-00	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/P. EDGE	☐	352.67
00152399	06/13		766671	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/B. HAMMONS	☐	139.00
00152399	06/13		76671	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/M. SWIFT	☐	139.00
00152400	06/13		223147393-00	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/E. AUSTIN	☐	624.80
00152400	06/13		223147392-00	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/E. AUSTIN	☐	47.40
00152400	06/13		223147391-00	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. BAKER	☐	83.57
00152400	06/13		223147390-00	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. BAKER	☐	626.87
00152400	06/13		222632068-00	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/A. HORTON	☐	1,065.29
00152292	06/13		110867	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☐	13.59
00152292	06/13		111023	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS JR	☐	18.00
00152292	06/13		110869	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS JR	☐	45.00
00152415	06/13		222617096-00	01-5101-549-0	JAIL - MEDICAL	FIVE STAR EMERGENCY PHYSICIANS	MEDICAL/J. AUTRY	☐	47.40
00152400	06/13		2231093900	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. MOSS	☐	357.72
00152292	06/13		1112684	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS JR	☐	26.00
00152292	06/13		112505	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS	☐	10.00
00152292	06/13		112510	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. KOUGUER	☐	6.89
00152558	06/13		1230052	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/P. EDGE	☐	78.37
							29 Voucher Items Listed		**8,349.75**
00152401	06/13		04242023	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	OHIO COUNTY FISCAL COURT	EMPLOYEE TESTING-N. MOORMAN	☐	20.00
							1 Voucher Items Listed		**20.00**
00152350	06/13			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	14,583.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**14,583.00**
00152352	06/13	00152541	71106	01-5140-739-0	EMS AMBULANCE PURCHASE (R 01-4510 F)	SELECT TECH	AMBULANCE REMOUNT	☐	7,792.00
							1 Voucher Items Listed		**7,792.00**
00152330	06/13		23849	01-5140-742-0	EMS BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/REPLACED BLOWER MOTOR	☐	518.00
							1 Voucher Items Listed		**518.00**
00152362	06/13		115017	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	165.80
							1 Voucher Items Listed		**165.80**
00152384	06/13		1326660	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	FEED/COWS	☐	11.99
							1 Voucher Items Listed		**11.99**
00152283	06/13		600833	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	277.76
00152384	06/13		1325118	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	PRESSURE WASHER KIT	☐	54.99
							2 Voucher Items Listed		**332.75**
00152390	06/13		2425740605	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	OIL, FUNNEL	☐	28.88
00152403	06/13		89685572	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	571.60
							2 Voucher Items Listed		**600.48**
00152334	06/13		77131	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	MILWAKEE TOOL & BLADES	☐	306.99
00152344	06/13		1FWT-H4K3-NC	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	SCUBA TK PRESS. CHECKER,TOOLS,HDMI CABLE,LIGH	☐	222.28
00152372	06/13		88618	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TIRE RECYCLING, INC	TRAILER LOAD OLD TIRES(P)	☐	800.00
00152373	06/13		397855	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	40.87
00152334	06/13		77228	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	MILWAUKEE TOOL	☐	638.00
00152403	06/13		89685572	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	439.69
							6 Voucher Items Listed		**2,447.83**
00152372	06/13		88618	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	TRAILER LOAD OLD TIRES(P)	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00152328	06/13		302900001047	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	35.84
00152305	06/13		MAY 2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	MONTHLY TRUCK/TRAILER RENTAL-MAY	☐	1,268.45
00152397	06/13		5/2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	☐	174.07
00152438	06/13		302900010504	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	18.17
							4 Voucher Items Listed		**1,496.53**
00152370	06/13		4921	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE VIN#7058 2019 VAN	☐	59.95
00152403	06/13		89685572	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,228.81

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152370	06/13		5000	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPAIR SEAT CONNECTOR 2014 CARAVAN	☐	75.00
00152552	06/13		1223	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWING/12 PASSENGER VAN	☐	1,000.00
00152370	06/13		5057	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE VIN#2340 2021 ECOSPORT	☐	41.95
							5 Voucher Items Listed		**2,405.71**
00152288	06/13		0240234	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FLUSH VALVE, PLUNGERS	☐	21.07
00152483	06/13		8513	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	CLEANING SEPTIC TANK/ST. FRANCIS	☐	300.00
							2 Voucher Items Listed		**321.07**
00152339	06/13		02741	01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. INSECT KILLER/H. BRANCH	☐	4.56
00152340	06/13		356354A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	56.03
00152338	06/13		2092	01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. SUPPLIES REPAIR SHOWER	☐	35.86
00152367	06/13		20624602	01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	72.00
00152334	06/13		19540	01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PLUMBING	FLUSHED ROCK/ MENS B.ROOM WATER LINES	☐	85.00
00152368	06/13		MAY 2023	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENTAL MAY SENIOR MEALS	☐	100.00
00152369	06/13		MAY 2023	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	MONTHLY TRASH/ST. FRANCIS	☐	50.00
00152339	06/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. PLANTS	☐	29.25
00152498	06/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	PAULA BRATCHER	REIMB MILEAGE	☐	9.45
00152553	06/13		5/2023	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	81.53
00152285	06/13		175717	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	52.10
							11 Voucher Items Listed		**575.78**
00152338	06/13		052523	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES & FOOD	☐	184.36
00152339	06/13		168092	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. POPCORN/OIL	☐	49.96
00152339	06/13		052523	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. BINGO SUPPLIES	☐	47.50
00152338	06/13		0153053561	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. FOOD FOR MEETING W/COUNTIES	☐	266.66
00152338	06/13		060723	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES FOR CORNHOLE BOARDS	☐	50.00
00152338	06/13		060823	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES FOR MEETING W/COUNTIES	☐	200.00
00152338	06/13		06942	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. FOOD FOR MEETING W/COUNTIES	☐	15.98
00152339	06/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB ITEMS FOR PARTY	☐	8.75
00152339	06/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB ITEMS FOR PARTY	☐	8.75
00152499	06/13		000192	01-5305-356-1	SENIOR CENTER - ACTIVITIES	CREATIVITY CROSSING	CORNHOLE BOARD	☐	100.00
							10 Voucher Items Listed		**931.96**
00152420	06/13		JUNE	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)-JUNE	☐	1,434.07

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**1,434.07**
00152384	06/13		1326563	01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRIC	OHIO COUNTY FARM & GARDEN, INC.	(2) SAFETY KIT CHAPS	☐	259.98
00152384	06/13		1326563	01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRIC	OHIO COUNTY FARM & GARDEN, INC.	BLADES,CHAINS,OIL,PREMIX	☐	379.70
00152384	06/13		1326563	01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRIC	OHIO COUNTY FARM & GARDEN, INC.	TRIMMER & SAW REPAIRS	☐	50.00
							3 Voucher Items Listed		**689.68**
00152371	06/13		MAY 2023	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	LABOR FOR MAY 2023	☐	1,012.50
							1 Voucher Items Listed		**1,012.50**
00152439	06/13		1356946	01-5340-445-2	KYASAP HARM & REDUCTION (ARCH PROGRA	BI INC BANK OF AMERICA LOCKBOX SERVIC	MONTHLY ANKLE MONITORING	☐	2,337.25
							1 Voucher Items Listed		**2,337.25**
00152398	06/13		1320583	01-5340-445-4	KYASAP DRUG TESTING	MICRO DISTRIBUTING II, LTD.	TEST/ARCH	☐	416.71
00152398	06/13		1319135	01-5340-445-4	KYASAP DRUG TESTING	MICRO DISTRIBUTING II, LTD.	TEST/ARCH	☐	196.27
00152398	06/13		1321150	01-5340-445-4	KYASAP DRUG TESTING	MICRO DISTRIBUTING II, LTD.	TEST/ARCH	☐	275.54
							3 Voucher Items Listed		**888.52**
00152288	06/13		0240180	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	FITTINGS	☐	35.38
00152288	06/13		0240329	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	PVC FITTINGS	☐	11.04
00152288	06/13		0241134	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	52.80
00152288	06/13		0241120	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX & BLOCKS	☐	69.50
00152288	06/13		0241198	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX & FLAG TAPE	☐	68.89
00152374	06/13		494285	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	HYD HOSE FITTINGS	☐	128.01
							6 Voucher Items Listed		**365.62**
00152337	06/13		6323	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	UNIVERSITY OF KENTUCKY	REGISTRATION/TRAINING-B. WRIGHT	☐	110.00
00152285	06/13		174785	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00152285	06/13		175715	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00152285	06/13		175716	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
							4 Voucher Items Listed		**170.00**
00152373	06/13		397854	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	72.98
00152403	06/13		89685572	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,324.49
00152373	06/13		397858	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	120.31
00152373	06/13		397857	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	107.64
							4 Voucher Items Listed		**1,625.42**
00152282	06/13		5590109364	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	50.04

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims
All Funds
From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152282	06/13		559011256	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	50.04
00152288	06/13		0240022	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	DRILL-IMPACT SET	☐	250.00
00152288	06/13		0240142	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PVV PIPE AND FITINGS	☐	46.58
00152288	06/13		0240244	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	FITTINGS,VALVES	☐	113.52
00152288	06/13		0240380	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	HOSE PARTS	☐	30.00
00152288	06/13		0240470	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	101.99
00152401	06/13		05312023	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FISCAL COURT	EMPLOYEE TESTING-J. HENDERSON	☐	20.00
00152282	06/13		5590113460	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	59.16
00152282	06/13		5590115533	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	85.66
00152384	06/13		1325016	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	GATES	☐	200.00
00152384	06/13		1325275	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	BLADES	☐	314.91
00152483	06/13		4337	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY TOILET RENTAL	☐	140.00
							13 Voucher Items Listed		**1,461.90**
00152497	06/13		MAY 2023	01-5401-572-0	PARK - SALES TAX ON SHORT TERM RENTALS	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX-MAY 2023	☐	93.78
							1 Voucher Items Listed		**93.78**
00152403	06/13		89685572	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	618.21
00152384	06/13		1324900	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BLADES, WHEELS	☐	184.75
00152373	06/13		397856	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	208.96
00152548	06/13		6642	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	50.00
							4 Voucher Items Listed		**1,061.92**
00152366	06/13		11129	01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	BREWCO	POLES FOR GOLF COURSE SIGNS	☐	630.00
							1 Voucher Items Listed		**630.00**
00152365	06/13		9778	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	REGISTRATION CONF/J. BULLOCK,MI.MCKENNEY,L.MC	☐	975.00
00152395	06/13		23-077	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	CONF.-B. BENNETT	☐	175.00
00152494	06/13		4818	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	MEMBERSHIP 2023-2024	☐	900.00
							3 Voucher Items Listed		**2,050.00**
00152361	06/13		REFUND	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	JASON CHINN	REFUND/KY DEFF. COMP	☐	150.00
00152434	06/13		6/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	149.00
							2 Voucher Items Listed		**299.00**
00152377	06/13		4013307347	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	OIL	☐	13,136.10
00152375	06/13		42	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD ACE	MAILBOX	☐	18.99

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152384	06/13		1327112	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	(11) CULVERTS	☐	10,850.00
00152384	06/13		1323551	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	(5 1/2) CULVERTS	☐	1,950.00
00152512	06/13		3839273	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#1	☐	4,880.62
00152512	06/13		3839273	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#2	☐	850.39
00152512	06/13		3939273	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#4	☐	307.48
00152512	06/13		3939273	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#5	☐	626.37
00152512	06/13		3939273	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	5,078.96
							9 Voucher Items Listed		**37,698.91**
00152288	06/13		0240212	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	WELDING PIPE FOR #29	☐	5.59
00152374	06/13		5/2023	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS	☐	1,298.11
00152376	06/13		INV02204684	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD CAT RENTAL	PARTS FOR #72	☐	494.48
00152379	06/13		052323	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	SENSOR FOR UNIT#71	☐	475.83
00152380	06/13		0241298-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	WELDED CYLINDER FOR #41	☐	418.94
00152385	06/13		2061753	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SWITCH FOR #34	☐	140.47
00152386	06/13		CD60977	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	H&R AGRI-POWER	BLADES	☐	1,703.02
00152385	06/13		2065007	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	RETURNED SWITCH FOR #34	☐	(137.47)
00152385	06/13		2065007	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTERS FOR #32,33,41	☐	271.47
00152384	06/13		1328565	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	NUTS/BOLTS #31	☐	4.24
00152376	06/13		SVIV1295415	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD CAT RENTAL	SENSOR FOR UNIT#G9	☐	457.62
00152375	06/13		54	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	PARTS FOR #60	☐	25.17
00152385	06/13		2074394	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	GRIP FOR #34	☐	106.29
00152385	06/13		2072729	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	WINDOW & WINDOWPANE FOR# 33	☐	1,005.70
00152385	06/13		2070512	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	REAR VIEW FOR#33	☐	90.62
00152560	06/13		S53118	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	SOUTHEASTERN EQUIPMENT CO., INC.	REPAIRS & PARTS FOR UNIT#3	☐	8,908.00
00152385	06/13		2077387	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	ANTENNA FOR #34	☐	76.34
							17 Voucher Items Listed		**15,344.42**
00152288	06/13		0240035	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	COPPER TUBING	☐	10.13
00152288	06/13		0240162	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	CAPS	☐	36.00
00152294	06/13		1754-290524	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SEALANT, CAPS FOR SHOP	☐	20.53
00152374	06/13		5/2023	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	☐	496.40
00152375	06/13		48	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTNERS	☐	18.16

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152378	06/13		4890-208614	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	SUCTION GUN/SHOP	☐	13.99
00152288	06/13		0241080	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	NUTS,BOLTS,BLADES,CHALK/SHOP	☐	97.15
00152383	06/13		01105425	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE, WATER	☐	49.96
00152384	06/13		1327956	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN	☐	26.29
00152344	06/13		11T6-CCJ4-MW	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	HITCH LOCKS & FUEL METERS-SHOP	☐	337.92
00152344	06/13		11T6-CCJ4-MW	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	TRAILER HITCH, COOLING FAN KIT	☐	693.88
00152387	06/13		52179260	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT/NORTHERN TOOL	TOOLS, IMPACT WRENCH	☐	254.95
00152391	06/13		790014	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/ROAD	☐	172.00
00152379	06/13		061223	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	DEWALT TOOL REST	☐	16.77
00152507	06/13		9737110271	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	BOOSTER FIRE HOSE	☐	336.15
00152508	06/13		83738	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	WELDING SUPPLIES	☐	324.77
00152509	06/13		905520366	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	GLOVES, PLATES, SOAP,CUPS/SHOP	☐	276.78
00152510	06/13		171781	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	GREASE GUN, WRENCH KIT,LITH-FLEX	☐	379.00
00152375	06/13		49	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTENERS	☐	16.98
							19 Voucher Items Listed		**3,577.81**
00152403	06/13		89685572	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,084.67
00152511	06/13		7199954	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	4,894.20
							2 Voucher Items Listed		**6,978.87**
00152506	06/13		45672	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #8	☐	1,243.00
00152506	06/13		45742	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL AND TUBE FOR #UNIT 41	☐	191.50
00152506	06/13		45673	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR UNIT#12	☐	1,212.12
							3 Voucher Items Listed		**2,646.62**
00152286	06/13		4154262731	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	313.57
00152286	06/13		4154941091	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	433.29
00152286	06/13		4155610365	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	221.84
00152286	06/13		4156304315	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	221.84
00152382	06/13		7035	02-6105-481-0	ROAD UNIFORMS	TERRY'S TEES	T-SHIRTS	☐	192.57
00152286	06/13		4157057017	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	221.84
00152286	06/13		9223043603	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	CREDIT	☐	(115.02)
							7 Voucher Items Listed		**1,489.93**
00152396	06/13		110055	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD REWARD FOR SIGNS BEING STOLEN/DAMAGED	☐	76.13

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152396	06/13		110101	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD REWARD FOR SIGNS BEING STOLEN/DAMAGED	☐	76.13
							2 Voucher Items Listed		**152.26**
00152334	06/13		19513	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACE COMMODE FLANGE	☐	157.01
							1 Voucher Items Listed		**157.01**
00152507	06/13		9737110271	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	GRAINGER	BLOOD PRESSURE MONITOR	☐	41.73
00152509	06/13		905520366	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	SMOKE DET.	☐	172.34
							2 Voucher Items Listed		**214.07**
00152337	06/13		6323	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	UNIVERSITY OF KENTUCKY	REGISTRATION/TRAINING-J. BURDEN	☐	715.00
00152337	06/13		6781	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	UNIVERSITY OF KENTUCKY	REGISTRATION/TRAINING-J. BURDEN	☐	95.00
							2 Voucher Items Listed		**810.00**
00152293	06/13		052423	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	DRUG SCREEN/D. FILBACK	☐	40.00
							1 Voucher Items Listed		**40.00**
00152349	06/13		051823	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/J. MENJIVAR	☐	440.00
00152363	06/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/A. ST. CLAIR	☐	350.00
00152363	06/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/H. BURDEN	☐	350.00
00152363	06/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/J. BENNETT	☐	350.00
00152364	06/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/S. YOUNG	☐	290.00
							5 Voucher Items Listed		**1,780.00**
00152437	06/13		06052023	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-M. MOORE	☐	185.00
							1 Voucher Items Listed		**185.00**
00152435	06/13		2041	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	WAGES 5/7-6/3/23-J. FLENER	☐	1,383.60
00152436	06/13		060923	04-5420-348-0	TOURISM FOR OHIO COUNTY	GEARYS CUT & TRIM LAWN CARE	MOWING(2)	☐	300.00
							2 Voucher Items Listed		**1,683.60**
00152435	06/13		22008	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 5/7-6/3/23-C. GASKILL	☐	1,034.00
							1 Voucher Items Listed		**1,034.00**
00152329	06/13		1676	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	TRASH-MAY	☐	70.00
00152417	06/13		3262	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	(5) MOWING-AIRPORT(PARTIAL)	☐	782.03
							2 Voucher Items Listed		**852.03**
00152295	06/13		1	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULT/OHIO CO.-APRIL	☐	1,250.00
							1 Voucher Items Listed		**1,250.00**
00152324	06/13			07-5075-741-0	CDBG - ECONOMIC DEVELOPMENT GRANT	BOBBY LUTTRELL & SONS LLC	CDBG GRANT BLUEGRASS CROSSINGS	☐	500,284.25

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**500,284.25**
00152291	06/13		493928	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	M & B AUTO PARTS, INC.	SUPPLY		26.49
00152336	06/13		11	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TONE 3 EMERGENCY UPFITTERS LLC	REPAIR AND REWIRE -DODGE		300.00
00152403	06/13		89685572	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL		701.98
							3 Voucher Items Listed		**1,028.47**
00152305	06/13		5/25/23	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. EMA TOUCHTONE		6.02
							1 Voucher Items Listed		**6.02**
00152484	06/13		36985-00	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	VEI COMMUNICATIONS	ADAPTOR		543.02
00152344	06/13		1GLM-YRGR-CX	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	AMAZON CAPITAL SERVICES	DESK MOUNTS		554.36
							2 Voucher Items Listed		**1,097.38**
00152285	06/13		175130	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	911 - OFFICE SUPPLIES		224.31
00152344	06/13		1FWT-H4K3-NC	75-5145-445-0	911 - OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	(4) DESK TOPS/911		2,312.64
00152557	06/13		283163	75-5145-445-0	911 - OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	UNIFORMS/911		584.95
00152557	06/13		283164	75-5145-445-0	911 - OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	UNIFORMS/911		145.80
							4 Voucher Items Listed		**3,267.70**
00152285	06/13		175519	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT		110.87
00152285	06/13		175718	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT		30.00
							2 Voucher Items Listed		**140.87**
00152289	06/13		12883	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	MEDICAL TESTING		246.00
00152353	06/13			75-5145-574-0	911 - TRAINING	REBECCA WILKERSON	REIMB MILEAGE/TRAINING		68.85
							2 Voucher Items Listed		**314.85**
00152547	06/13			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	SURROUNDING AREA YOUTH	SPONSORSHIP		5,000.00
							1 Voucher Items Listed		**5,000.00**
00152320	06/13	00152586		84-5120-741-0	FIRE DEPARTMENT SUPPORT	TAYLOR'S T & E, LLC	McHENRY FIRE DEPT GENERATOR AND INSTALL		7,370.74
00152320	06/13	00152586		84-5120-741-0	FIRE DEPARTMENT SUPPORT	TAYLOR'S T & E, LLC	McHENRY FIRE DEPT LABOR INSTALL GENERATOR		2,460.00
00152320	06/13	00152586		84-5120-741-0	FIRE DEPARTMENT SUPPORT	TAYLOR'S T & E, LLC	McHENRY FIRE DEPT INSPECTION FEE GENERATOR		150.00
00152323	06/13	00152588		84-5120-741-0	FIRE DEPARTMENT SUPPORT	ATLANTIC EMERGENCY SOLUTIONS	Hartford Fire Dept Onspot Chains		4,611.88
00152325	06/13	00152593		84-5120-741-0	FIRE DEPARTMENT SUPPORT	COUNTRY ROADS POWERSPORTS AND MARINE	Dundee Fire Dept Polaris 2023 Vin#45587		19,698.00
00152359	06/13	00152595	11283SH	84-5120-741-0	FIRE DEPARTMENT SUPPORT	ATLANTIC EMERGENCY SOLUTIONS	CROMWELL FIRE DEPT TRK REPAIR 05 FREIGHTLINER		3,238.11
00152559	06/13		37051-00	84-5120-741-0	FIRE DEPARTMENT SUPPORT	VEI COMMUNICATIONS	FORDSVILLE FIRE DEPT EQUIP.		3,568.55
							7 Voucher Items Listed		**41,097.28**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 16 2023 Bills and Claims

All Funds

From: 06/01/2023 To: 06/30/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152403	06/13		89685572	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	364.78
00152370	06/13		4981	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE/EXHAUST VIN#2459 2014 VAN	☐	170.92
							2 Voucher Items Listed		**535.70**
00152290	06/13		41407	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	BUSINESS CARDS/ARCH	☐	107.08
00152403	06/13		89685572	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	222.78
00152305	06/13		X05192023	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE/ARCH	☐	142.36
00152552	06/13		1230	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	GREG EMBREY DBA GREG EMBRY TOWING	TOWING/EXPLORER	☐	75.00
00152305	06/13		4TH QTR	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/ARCH-APR-JUNE	☐	13.20
							5 Voucher Items Listed		**560.42**
						91 Accounts Listed	352 Voucher Items Listed		**774,110.06**