Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 13 2022 Bills and Claims

All Funds

From: 09/13/2022 To: 09/13/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149450	09/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMANDA WILSON	CELL PHONE ALLOWANCE	☐	30.00
00149516	09/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	Cell Phone Allowance	☐	30.00
00149518	09/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELL PHONE ALLOWANCE	☐	30.00
							3 Voucher Items Listed		**90.00**
00149494	09/13		8/23/22	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE	☐	21.20
00149494	09/13		8/30/22	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE	☐	21.20
							2 Voucher Items Listed		**42.40**
00149497	09/13		354656	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SERVICE-JUNE	☐	2,421.00
00149497	09/13		36008	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SERVICE-AUG.	☐	2,421.00
00149497	09/13		092022	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SERVICE-SEPT.	☐	2,421.00
							3 Voucher Items Listed		**7,263.00**
00149460	09/13		2425610256	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	W. FLUID,WIPERS	☐	7.38
00149463	09/13		1859	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	2015 CHARGER-DRIVESHAFTS REPLACED	☐	3,211.63
00149463	09/13		1876	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	2015 DURANGO-OIL CHANGE	☐	99.34
00149470	09/13		168	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HT SERVICES, LLC	2020 Durango 2 way radio	☐	35.00
00149470	09/13		169	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	HT SERVICES, LLC	2015 Charger brake pads	☐	75.00
00149483	09/13		CHCS458728	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2016 DURANGO-SERVICED	☐	140.09
00149501	09/13		83498537	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	6,703.50
00149481	09/13		42877	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	(4) Tires	☐	892.60
00149483	09/13		CHCS460095	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2021 DURANGO-SERVICED	☐	85.19
00149519	09/13		1754-261357	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	CAPSULE-DURANGO	☐	33.47
							10 Voucher Items Listed		**11,283.20**
00149468	09/13		021788603	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	177.91
00149382	09/13		0229406	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR CLOSET	☐	17.04
00149496	09/13		514464-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	222.96
00149496	09/13		514466-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	HOLSTER	☐	140.99
00149496	09/13		514502-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	200.98
00149496	09/13		514535-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	SHIRT, BADGE	☐	116.20
00149496	09/13		514553-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	40.40
00149468	09/13		021901154	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	DET. HANDCUFF CASE	☐	50.38
00149496	09/13		515129-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	149.97

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00149496	09/13		515130-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	74.99
00149496	09/13		515131-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	21.99
00149496	09/13		515132-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	135.98
00149496	09/13		515133-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	149.98
00149496	09/13		515337-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	(24.23)
00149496	09/13		515684-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	109.99
							15 Voucher Items Listed		**1,585.53**
00149491	09/13			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KELSEY PUCKETT	REIMB. FOR HANGERS	☐	11.92
							1 Voucher Items Listed		**11.92**
00149436	09/13		40583	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	LIKENS PRINTING COMPANY, INC.	ENVELOPES	☐	867.02
00149514	09/13		108345	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	Ad hearing notice for tax rate	☐	87.00
							2 Voucher Items Listed		**954.02**
00149381	09/13		232676	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	MORGUE CEILING	☐	1,332.33
00149471	09/13		3306	01-5020-741-0	CORONER CAPITAL OUTLAY	HOMETOWN FLOORING	MAT. NEW CORNERS OFFICE	☐	1,381.25
							2 Voucher Items Listed		**2,713.58**
00149434	09/13		22679	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	IT SUPPORT-1095 HEALTH	☐	30.00
							1 Voucher Items Listed		**30.00**
00149434	09/13		22731	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	KNIGHTS TECHNOLOGIES	CLOUD BACKUP RENEWAL	☐	840.00
							1 Voucher Items Listed		**840.00**
00149500	09/13		16258	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE TROPHY HOUSE OF OHIO CO, LLC	DOOR DECALS-GREY DODGE	☐	50.00
00149500	09/13		16259	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE TROPHY HOUSE OF OHIO CO, LLC	DOOR DECALS-S10,ECP SPORT	☐	100.00
00149501	09/13		83498537	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	39.32
							3 Voucher Items Listed		**189.32**
00149417	09/13		1QCF-RVFH-M3	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	FILE FOLDERS	☐	53.40
00149423	09/13		166682	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	FILE CABINET-PAYROLL	☐	558.30
00149444	09/13		2968660	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONER	☐	135.90
00149465	09/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	NIKKI DEVINE	LABOR-Treas. Office	☐	480.00
00149444	09/13		2972528	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONER	☐	147.80
							5 Voucher Items Listed		**1,375.40**
00149514	09/13		108188	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Ad notice for ord.2023-1 amending budget	☐	32.63
00149514	09/13		108265	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Ad notice 2nd reading prop.ord.2023-2 inc. rec/exp	☐	43.50

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00149514	09/13		108313	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Ad fall sports section ad	☐	43.50
							3 Voucher Items Listed		**119.63**
00149443	09/13		1021380538	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	INK	☐	118.99
00149443	09/13		33162586672	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE METER LEASE-COMM. CTR.	☐	428.16
							2 Voucher Items Listed		**547.15**
00149478	09/13			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	CHARLOTTE JONES	REIMB. FOR BOND	☐	1,185.72
							1 Voucher Items Listed		**1,185.72**
00149417	09/13		1RJ1-WMXR-G1	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	AMAZON CAPITAL SERVICES	CPR FACE MASK SHIELDS	☐	73.90
00149489	09/13		28547	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	OWENSBORO HEALTH MEDICAL GROUP CPR	CPR TRAINING	☐	238.00
							2 Voucher Items Listed		**311.90**
00149435	09/13		775391	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	COPIER OVERAGE	☐	1.69
							1 Voucher Items Listed		**1.69**
00149445	09/13		131308	01-5047-531-0	OCCTAX BOND FOR ADMINISTRATOR	PUBLIC ENTITY INSURANCE	RENEWAL BOND -2022-23	☐	2,585.72
							1 Voucher Items Listed		**2,585.72**
00149484	09/13			01-5047-567-0	OCCTAX REFUNDS	MORRIS FAMILY HOMES	Overpayment 2020/2021 Net Profit Return	☐	204.00
							1 Voucher Items Listed		**204.00**
00149436	09/13		40610	01-5065-336-0	ELECTION VOTING COSTS	LIKENS PRINTING COMPANY, INC.	ELECTION TRAINING POST CARDS, ENVELOPES	☐	102.00
00149461	09/13		195466-OH-08	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	AUGUST POSTCARD PROCESSING	☐	30.80
00149475	09/13		143081	01-5065-336-0	ELECTION VOTING COSTS	INCLUSION SOLUTIONS LLC	SHELF	☐	79.39
							3 Voucher Items Listed		**212.19**
00149457	09/13		4013293529	01-5076-507-4	Community Contributuions Dist 4	ASPHALT MATERIALS INC	CHIP N SEAL-BASHAM RD.	☐	5,476.72
00149457	09/13		4013293529	01-5076-507-4	Community Contributuions Dist 4	ASPHALT MATERIALS INC	CHIP N SEAL-BASHAM RD.	☐	5,817.63
00149457	09/13		4013293529	01-5076-507-4	Community Contributuions Dist 4	ASPHALT MATERIALS INC	CHIP N SEAL-SUNNYDALE RD.	☐	1,759.10
00149458	09/13		4013294387	01-5076-507-4	Community Contributuions Dist 4	ASPHALT MATERIALS INC	CHIP N SEAL-SUNNYDALE RD.	☐	613.27
00149505	09/13		36459782	01-5076-507-4	Community Contributuions Dist 4	MARTIN MARIETTA	ROCK CHIPNSEAL-BASHAM RD.	☐	3,639.69
00149505	09/13		36459782	01-5076-507-4	Community Contributuions Dist 4	MARTIN MARIETTA	ROCK CHIPNSEAL-SUNNYDALE RD	☐	182.51
							6 Voucher Items Listed		**17,488.92**
00149425	09/13			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	STACIA COLE	REIMB. SUPPLIES-Suicide Awareness Event	☐	31.64
00149428	09/13			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	ASHLEY DAVIS	REIMBUR.-Gift card for OC Awareness Event	☐	25.00
00149522	09/13		9/24/22	01-5076-595-0	SUICIDE AWARENESS COMMITTEE	DANIEL HERRON	Foam Party-Suicide Awareness	☐	600.00
00149523	09/13		70503	01-5076-595-0	SUICIDE AWARENESS COMMITTEE	MITZI AUTRY'S PORTABLE TOILETS, INC.	Toilet rental-Suicide Awareness	☐	276.00

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							4 Voucher Items Listed		**932.64**
00149381	09/13		231639	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	Tools, Tubing	☐	168.85
00149381	09/13		233363	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES	☐	18.74
00149381	09/13		233365	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	CEILING TILE	☐	60.75
00149485	09/13		081922	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Water for Courthouse	☐	105.00
00149485	09/13		081922	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Water for 911	☐	105.00
							5 Voucher Items Listed		**458.34**
00149485	09/13		081922	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/2 of water for AOC	☐	17.50
00149485	09/13		081922	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Water for Cir. Clerk	☐	28.00
							2 Voucher Items Listed		**45.50**
00149418	09/13		65793	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY TREATMENT	☐	182.75
00149426	09/13		22887	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL-COUNTY ATTY.	☐	155.00
00149485	09/13		081922	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1/2 of water for Comm. Ctr.	☐	17.50
00149501	09/13		83498537	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	129.38
							4 Voucher Items Listed		**484.63**
00149421	09/13		593470	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	324.34
00149441	09/13		10045	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00149479	09/13		18723	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR-TOLIET	☐	99.37
							3 Voucher Items Listed		**498.71**
00149499	09/13		8282201	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	BATTERY BACKUP	☐	424.38
							1 Voucher Items Listed		**424.38**
00149427	09/13		3420323	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,435.27
00149427	09/13		3422718	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,608.64
00149427	09/13		3425529	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,537.31
00149427	09/13		3428580	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,243.86
00149427	09/13		3428581	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	28.25
00149427	09/13		3431304	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,164.68
00149472	09/13		8/2022	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD/SUPPLIES	☐	1,228.29
							7 Voucher Items Listed		**13,246.30**
00149483	09/13		FOCS456186	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MOORE AUTOMOTIVE STORES, LLC	2012 TRUCK-Replaced radio,plug,window switch	☐	882.85
00149501	09/13		83498537	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	520.83

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							2 Voucher Items Listed		**1,403.68**
00149499	09/13		8282202	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TAYLOR'S T & E, LLC	ACCESS CARDS	☐	185.00
							1 Voucher Items Listed		**185.00**
00149424	09/13		5121552305	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MEDICINE	☐	61.37
							1 Voucher Items Listed		**61.37**
00149477	09/13		231080-01	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX-C. CLOPTON	☐	7.61
00149477	09/13		7/21/22	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX'S-J. HALL	☐	20.17
00149477	09/13		207319-06	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX-K. WEST	☐	7.09
00149482	09/13		4518733-02	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-A. SMITH	☐	15.99
00149493	09/13		10143857-00	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX-T. DUNCAN	☐	11.73
							5 Voucher Items Listed		**62.59**
00149514	09/13		108336	01-5136-741-0	GRANTS 01-4512 (R)	OHIO CO. TIMES-NEWS, INC.	Ad OCWD Intake Rebuild CDBG 21-006	☐	244.69
00149514	09/13		108187	01-5136-741-0	GRANTS 01-4512 (R)	OHIO CO. TIMES-NEWS, INC.	Ad OCWD Intake Rebuild CDBG 21-006	☐	168.56
00149514	09/13		108193	01-5136-741-0	GRANTS 01-4512 (R)	OHIO CO. TIMES-NEWS, INC.	Ad CDBG 21-006 Intake Rebuild	☐	108.75
00149514	09/13		108263	01-5136-741-0	GRANTS 01-4512 (R)	OHIO CO. TIMES-NEWS, INC.	Ad bid for storm cleanup-FEMA & USDA GRANT	☐	47.13
							4 Voucher Items Listed		**569.13**
00149502	09/13		9/2022	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	14,583.00
							1 Voucher Items Listed		**14,583.00**
00149521	09/13		109212	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	OFFICE VISIT	☐	12.20
00149521	09/13		109234	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES-2 CATS	☐	190.00
							2 Voucher Items Listed		**202.20**
00149501	09/13		83498537	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	408.93
							1 Voucher Items Listed		**408.93**
00149459	09/13		5199	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	ALL POINTS SERVICES INC	40%-Repairto HVAC Old An. Shelter	☐	380.00
00149499	09/13		8282209	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TAYLOR'S T & E, LLC	REPAIRS/SUPPLIES-OLD A. SHELTER	☐	533.05
00149426	09/13		22755	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL	☐	225.00
							3 Voucher Items Listed		**1,138.05**
00149449	09/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	REIMBUR.MILEAGE	☐	34.98
00149501	09/13		83498537	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	455.56
00149514	09/13		108195	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO CO. TIMES-NEWS, INC.	Ad notice for solid waste mgmt plan update 2023-27	☐	92.44
							3 Voucher Items Listed		**582.98**

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00149520	09/13		87215	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	TIRE DISPOSAL	☐	1,200.00
							1 Voucher Items Listed		**1,200.00**
00149501	09/13		83498537	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	929.76
00149438	09/13		2932	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	BRAKES REPLACED-2014 VAN	☐	245.85
00149438	09/13		2923	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPAIR THROTTLE BODY-2011 ESCAPE	☐	72.00
							3 Voucher Items Listed		**1,247.61**
00149432	09/13		8010	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	SERVICES ON ST. FRANCIS BLDING	☐	300.00
00149441	09/13		10048	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00149479	09/13		18682	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	SEPTIC TANK WORK-ST. FRANCIS	☐	634.81
							3 Voucher Items Listed		**1,009.81**
00149515	09/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	Reimb for supplies-Senior Ctr.	☐	81.78
00149517	09/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	Reimb table cloths-Senior Ctr.	☐	15.86
							2 Voucher Items Listed		**97.64**
00149464	09/13		08/2022	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	LABOR-AUG 2022	☐	862.50
00149464	09/13			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	REIMB. TRAVEL EXPENSES	☐	212.01
							2 Voucher Items Listed		**1,074.51**
00149420	09/13		1316719	01-5340-445-2	KYASAP ARCH PROGRAM	BI INC	MONTHLY ANKLE MONITORING	☐	294.35
00149431	09/13		5	01-5340-445-2	KYASAP ARCH PROGRAM	JOE HITCHEL CADC	PANEL TEST-B. MCINTOSH(4)	☐	100.00
00149431	09/13		6	01-5340-445-2	KYASAP ARCH PROGRAM	JOE HITCHEL CADC	Assessment & Treatment-S. Bryant	☐	175.00
							3 Voucher Items Listed		**569.35**
00149382	09/13		0229325	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	182.39
							1 Voucher Items Listed		**182.39**
00149423	09/13		166578	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	COPIER/PRINTER	☐	764.23
							1 Voucher Items Listed		**764.23**
00149501	09/13		83498537	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,572.37
							1 Voucher Items Listed		**1,572.37**
00149419	09/13		5590026732	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS-PARK	☐	25.12
00149419	09/13		5590028825	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS-PARK	☐	25.12
00149419	09/13		5590031028	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS-PARK	☐	25.12
00149419	09/13		5590033154	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS-PARK	☐	25.12
00149382	09/13		0237040	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	28.88

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00149505	09/13		36473123	01-5401-548-0	PARK GENERAL CONST/MAINT	MARTIN MARIETTA	ROCK CHIPNSEAL-PARK	☐	426.42
							6 Voucher Items Listed		**555.78**
00149382	09/13		0229036	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	245.12
							1 Voucher Items Listed		**245.12**
00149419	09/13		5590026732	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS-GOLF	☐	21.28
00149419	09/13		5590028825	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS-GOLF	☐	21.28
00149419	09/13		5590031028	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS-GOLF	☐	21.28
00149419	09/13		5590033154	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS-GOLF	☐	21.28
00149423	09/13		166454	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	PENCILS,WIPES,TISSUE,LINERS,TOWELS	☐	1,147.06
00149441	09/13		10049	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	50.00
00149501	09/13		83498537	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	1,065.28
							7 Voucher Items Listed		**2,347.46**
00149459	09/13		5199	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	ALL POINTS SERVICES INC	60%-Repair to HVAC Old An. Shleter	☐	570.00
							1 Voucher Items Listed		**570.00**
00149430	09/13			01-9400-205-0	HEALTH, LIFE and WELLNESS	KATIE HUNTER	REFUND-COLONIAL LIFE	☐	28.06
00149440	09/13			01-9400-205-0	HEALTH, LIFE and WELLNESS	KATELYN NEWMAN	REFUND-WELLNESS CTR.	☐	31.00
00149446	09/13			01-9400-205-0	HEALTH, LIFE and WELLNESS	LAKIN SMITH	REFUND-HEALTH BENEFIT(AUG)	☐	240.00
							3 Voucher Items Listed		**299.06**
00149488	09/13		9/2022	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCTIONS FOR WELLNESS CENTER	☐	149.00
							1 Voucher Items Listed		**149.00**
00149416	09/13			02-6105-151-0	ROAD - EQ OPERATOR / OFFICE	GERALD ADDINGTON	REUND-HEALTH,RENTAL(AUG)	☐	21.70
							1 Voucher Items Listed		**21.70**
00149458	09/13		4013294387	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP N SEAL-SHOP	☐	12,784.29
00149381	09/13		233192	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING SUPPLY	MAILBOX	☐	81.99
00149505	09/13		36488706	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-CENTRAL GROVE RD.	☐	1,190.49
00149505	09/13		36488707	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-BISHNOR RD.	☐	305.22
00149505	09/13		36444918	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-AETNAVILLE RD.	☐	284.54
00149505	09/13		36459782	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-HERBERT RD.	☐	506.87
00149505	09/13		36605300	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-J. RIDGE LP	☐	1,075.91
00149505	09/13		36605300	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-J.RIDGE LP	☐	3,904.55
00149505	09/13		36605300	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-SHOP	☐	7,287.97

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							9 Voucher Items Listed		**27,421.83**
00149422	09/13		INV01970196	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD CAT RENTAL	ELECTRICAL CONN. #72	☐	207.71
00149429	09/13		253-069724	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	FITTINGS	☐	53.98
00149422	09/13		INV01973377	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD CAT RENTAL	COUPLING#72	☐	97.79
00149422	09/13		INV01977989	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD CAT RENTAL	COUPLING#72	☐	97.79
00149429	09/13		253-070198	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS #7	☐	14.36
00149382	09/13		0229142	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	11.97
00149474	09/13		93286	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	WIREHARNESS #7	☐	258.71
00149474	09/13		93401	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	RETURN WIREHARNESS	☐	(258.71)
00149474	09/13		93402	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	WIREHARNESS #7	☐	309.20
00149422	09/13		090722	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD CAT RENTAL	REFUND -COUPLING #72	☐	(97.79)
00149512	09/13		GP37279	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	Parts for #35	☐	806.93
00149513	09/13		8/2022	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS	☐	1,350.96
							12 Voucher Items Listed		**2,852.90**
00149417	09/13		1WMJ-LXGR-6M	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	BINDERS, LABELS	☐	43.70
00149417	09/13		13CV-K397-16	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	INK PENS	☐	10.40
00149444	09/13		2968666	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	PRECISION ROLLER	TONER	☐	79.90
00149511	09/13		1184	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BROWNS FARM FRESH PRODUCE	Flowers for office entrance	☐	15.00
00149442	09/13		904919841	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	NORTHERN SAFETY CO., INC.	SUPPLIES	☐	36.66
							5 Voucher Items Listed		**185.66**
00149417	09/13		1WMJ-LXGR-6M	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	CLEANING PRODUCTS FOR TRUCKS	☐	177.52
00149417	09/13		13CV-K397-16	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	CLEANING PRODUCT FOR TRUCKS	☐	38.92
00149442	09/13		904904049	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	BROOM, WET VAC.	☐	169.34
00149381	09/13		233263	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	HOSE	☐	21.99
00149466	09/13		63356-SI	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	HEX NUT FOR BIN STOCK	☐	1.13
00149382	09/13		0229292	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	26.67
00149382	09/13		0237073	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PROPANE	☐	17.98
00149513	09/13		8/2022	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	☐	764.67
00149442	09/13		904914989	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	REFUND- BROOM	☐	(35.16)
							9 Voucher Items Listed		**1,183.06**
00149433	09/13		7195925	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	6,488.22

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00149433	09/13		9828367	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	OIL/BULK	☐	2,204.00
00149501	09/13		83498537	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,391.62
							3 Voucher Items Listed		**11,083.84**
00149481	09/13		42691	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	Service call/2 tires	☐	724.50
00149481	09/13		42975	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	Service call/tube # 34	☐	154.00
							2 Voucher Items Listed		**878.50**
00149419	09/13		5590028735	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	168.79
00149419	09/13		5590028826	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	168.79
00149419	09/13		5590031029	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	168.79
00149419	09/13		5590033157	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	156.47
							4 Voucher Items Listed		**662.84**
00149514	09/13		108194	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Ad bids 2023 dump truck	☐	108.75
							1 Voucher Items Listed		**108.75**
00149462	09/13			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	JASON BURDEN	REIMB.-SUPPLY	☐	5.98
00149473	09/13		00992706	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	IGA #47 (ROAD)	WATER/GATORADE	☐	30.50
00149495	09/13			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BUD SAPP	REIMB. BOOTS	☐	150.00
00149442	09/13		904919841	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	SUPPLIES	☐	37.51
							4 Voucher Items Listed		**223.99**
00149381	09/13		233184	02-6105-741-0	ROAD CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	PAINTING SUPPLIES	☐	66.94
00149492	09/13		100	02-6105-741-0	ROAD CAPITAL OUTLAY	ROBIN M RICE	PAINTING CABINETS	☐	300.00
00149499	09/13		8282210	02-6105-741-0	ROAD CAPITAL OUTLAY	TAYLOR'S T & E, LLC	RELOCATED RECPT.	☐	260.00
							3 Voucher Items Listed		**626.94**
00149498	09/13		08/2022	04-5102-314-0	JAIL/JUVENILE HOUSING	ST JOSEPH PEACE MISSION INC	Services for T. Manasco(9 days)	☐	912.69
							1 Voucher Items Listed		**912.69**
00149451	09/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT-JOHN GRACE	☐	250.00
00149451	09/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT-ROBERT BLANTON	☐	230.00
							2 Voucher Items Listed		**480.00**
00149437	09/13		081722	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL.-N. HALL	☐	185.00
00149437	09/13		082522	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL.-R. BURDETTE	☐	185.00
							2 Voucher Items Listed		**370.00**
00149467	09/13			04-5420-348-0	TOURISM FOR OHIO COUNTY	JODY FLENER	REIMB. FUEL	☐	86.07

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00149486	09/13		22002	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	LABOR 7/11-8/13/2022-CONNIE GASKILL	☐	1,292.50
00149501	09/13		83498537	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	42.61
							3 Voucher Items Listed		**1,421.18**
00149469	09/13		08042022	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING-OC TOURISM	☐	600.00
00149487	09/13		2035	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	LABOR 7/31-9/3/2022-JODY FLENER	☐	2,075.40
							2 Voucher Items Listed		**2,675.40**
00149490	09/13		1604	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	AIRPORT/TRASH -AUG.	☐	70.00
							1 Voucher Items Listed		**70.00**
00149503	09/13		4013294737	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 04 POND RUN CH RD.	☐	13,172.63
00149504	09/13		4013294738	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 04 POND RUN CH RD.	☐	16,195.85
00149505	09/13		36488707	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	HB1 E004 D4-POND RUN CH RD.	☐	5,772.96
							3 Voucher Items Listed		**35,141.44**
00149506	09/13			27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	MIDKIFF'S CUSTOM CLEARING	REFUND LOAN PAYMENT	☐	427.77
							1 Voucher Items Listed		**427.77**
00149417	09/13		1QCFC-RVFH-M	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	BATTERY CHARGES-EMA	☐	59.30
00149438	09/13		2889	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE-HUMMER	☐	132.87
00149480	09/13		09622	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	LEADING EDGE AIRCRAFT SERVICES LLC	FUEL-searching for downed helicopter	☐	353.40
00149501	09/13		83498537	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	749.23
							4 Voucher Items Listed		**1,294.80**
00149448	09/13		432614	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	911 - EQUIPMENT MAINT/REPAIR	☐	1,914.00
							1 Voucher Items Listed		**1,914.00**
00149436	09/13		40609	77-5010-564-0	COUNTY CLERK RECORDING AND STORAGE	LIKENS PRINTING COMPANY, INC.	CHECK-CLERK DOC. FEE	☐	143.00
							1 Voucher Items Listed		**143.00**
00149476	09/13		5831	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	JINGO JUMP INC	BREAKING CHAINS-SLIDE	☐	2,944.00
							1 Voucher Items Listed		**2,944.00**
00149439	09/13			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	REIMB. MY FATHERS HOUSE	☐	5,892.47
							1 Voucher Items Listed		**5,892.47**
00149514	09/13		108116	84-5076-741-3	CITY SUPPORT	OHIO CO. TIMES-NEWS, INC.	Ad bids mini pumper tk(Rosine FD)	☐	108.75
00149514	09/13		108347	84-5076-741-3	CITY SUPPORT	OHIO CO. TIMES-NEWS, INC.	Ad bids new 3/4 ton truck(Centertown FD)	☐	87.00
00149514	09/13		108346	84-5076-741-3	CITY SUPPORT	OHIO CO. TIMES-NEWS, INC.	Ad bids battery powered extrication equip.(Hartfor	☐	87.00
							3 Voucher Items Listed		**282.75**

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From: 09/13/2022 To: 09/13/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149420	09/13		1316719	84-5101-739-0	JAIL -ANKLE MONITOR(S)	BI INC	MONTHLY ANKLE MONITORING	☐	1,945.90
							1 Voucher Items Listed		**1,945.90**
00149438	09/13		2836	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG./BATT.TERMINALS-2014 VAN	☐	61.85
00149501	09/13		83498537	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	391.26
							2 Voucher Items Listed		**453.11**
00149434	09/13		22587	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	IT SUPPORT-J CANTRELL	☐	60.00
00149465	09/13			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	NIKKI DEVINE	LABOR-Arch Dept.	☐	240.00
00149501	09/13		83498537	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	60.76
							3 Voucher Items Listed		**360.76**
						81 Accounts Listed	238 Voucher Items Listed		**198,186.33**