Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151334	03/14		2/2023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMANDA WILSON	CELL PHONE ALLOW/ FEB	☐	30.00
00151335	03/14		2/2023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELL PHONE ALLOW.-FEB.	☐	30.00
							2 Voucher Items Listed		**60.00**
00151313	03/14		16712	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE TIME SAVERS INC.	PREPRINTED LIC. PLATE ENV.	☐	197.42
00151381	03/14		796075-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	SUPPLIES	☐	28.00
							2 Voucher Items Listed		**225.42**
00151339	03/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE	☐	132.00
							1 Voucher Items Listed		**132.00**
00151327	03/14			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	MILEAGE/FVLLE OFFICE	☐	70.40
							1 Voucher Items Listed		**70.40**
00151336	03/14		87695702	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,266.13
00151399	03/14		2099	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/2018 DODGE PICKUP	☐	78.31
00151399	03/14		2095	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/2020 DODGE DURANGO	☐	99.00
00151399	03/14		2104	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,BEARING,BATTERIES/2017 TAHOE	☐	930.23
00151351	03/14		43487	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR	☐	20.00
00151351	03/14		44785	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED	☐	65.45
00151337	03/14		CHCS492410	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	SERVICED/2021 DURANGO	☐	93.44
							7 Voucher Items Listed		**5,552.56**
00151332	03/14		531543-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	98.00
00151404	03/14		023643532	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	BATTERY STICK/BATTERIES	☐	310.93
00151405	03/14		12603	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	PARAGON PRINTING	STAMPERS	☐	358.73
00151405	03/14		12626	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	PARAGON PRINTING	BUSINESS CARDS	☐	612.50
							4 Voucher Items Listed		**1,380.16**
00151406	03/14		12668	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	EMPLOYEE EVALUATIONS	☐	232.00
							1 Voucher Items Listed		**232.00**
00151336	03/14		87695702	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL/FISCAL CT	☐	91.31
							1 Voucher Items Listed		**91.31**
00151302	03/14		168	01-5025-445-0	OCFC OFFICE EXPENDITURES	ROBERT G CLARK CONSULTING LLC	2023 BLUE BOOK	☐	39.50
00151325	03/14		1QFH-M1GP-KD	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	STAMPER/TREAS.	☐	24.90
							2 Voucher Items Listed		**64.40**
00151309	03/14		109421	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD NOTICE 2ND READING ORD. 2023-6	☐	50.75

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151309	03/14		109298	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BIDS FOR ROUGH RIVER CLEAN UP	☐	65.25
00151309	03/14		109303	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BID CTY WATER MAIN EXT.	☐	163.13
							3 Voucher Items Listed		**279.13**
00151361	03/14		3317130787	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	QTRLY LEASE/CTHOUSE	☐	410.10
							1 Voucher Items Listed		**410.10**
00151384	03/14		811903	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	113.81
00151384	03/14		811904	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	12.27
							2 Voucher Items Listed		**126.08**
00151326	03/14		199000-OH-2	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	FEB. POSTCARD PROCESSING	☐	3.52
00151326	03/14		198483-OH-01	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	JAN POSTCARD PROCESSING	☐	1.32
							2 Voucher Items Listed		**4.84**
00151297	03/14		23-GRADUATIO	01-5076-507-1	Community Contirbutions Dist 1	OHIO COUNTY HIGH SCHOOL	CONTRIBUTION/PROJECT GRADUATION	☐	100.00
00151389	03/14	00152556		01-5076-507-1	Community Contirbutions Dist 1	SEILER	DJI Drone	☐	130.29
							2 Voucher Items Listed		**230.29**
00151297	03/14		23-GRADUATIO	01-5076-507-2	Community Contributuions Dist 2	OHIO COUNTY HIGH SCHOOL	CONTRIBUTION/PROJECT GRADUATION	☐	100.00
00151389	03/14	00152556		01-5076-507-2	Community Contributuions Dist 2	SEILER	DJI Drone	☐	130.30
							2 Voucher Items Listed		**230.30**
00151297	03/14		23-GRADUATIO	01-5076-507-3	Community Contributuions Dist 3	OHIO COUNTY HIGH SCHOOL	CONTRIBUTION/PROJECT GRADUATION	☐	100.00
							1 Voucher Items Listed		**100.00**
00151297	03/14		23-GRADUATIO	01-5076-507-4	Community Contributuions Dist 4	OHIO COUNTY HIGH SCHOOL	CONTRIBUTION/PROJECT GRADUATION	☐	100.00
							1 Voucher Items Listed		**100.00**
00151297	03/14		23-GRADUATIO	01-5076-507-5	Community Contributuions Dist 5	OHIO COUNTY HIGH SCHOOL	CONTRIBUTION/PROJECT GRADUATION	☐	100.00
							1 Voucher Items Listed		**100.00**
00151297	03/14		23-GRADUATIO	01-5076-507-6	Community Contributuions Judge Exec	OHIO COUNTY HIGH SCHOOL	CONTRIBUTION/PROJECT GRADUATION	☐	100.00
							1 Voucher Items Listed		**100.00**
00151292	03/14		245874	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES FOR CTHSE	☐	104.93
00151292	03/14		245999	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	23.95
00151340	03/14		784222	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	☐	77.00
00151402	03/14		4112	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	SERVICE CALL CTHSE BASEMENT	☐	150.00
00151340	03/14		784246	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	☐	77.00
							5 Voucher Items Listed		**432.88**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151292	03/14		246294	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	BEAVER DAM BUILDING SUPPLY	SUPPLIES FOR AOC	☐	39.48
00151340	03/14		784221	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	42.00
00151340	03/14		784234	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	42.00
							3 Voucher Items Listed		**123.48**
00151292	03/14		246044	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	KEYS FOR EMERG.	☐	30.00
00151292	03/14		246880	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES FOR COMM CTR.	☐	9.98
00151292	03/14		247238	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES FOR COMM CTR.	☐	116.63
00151301	03/14		702	01-5086-586-0	COMM CTR MAINT/REPAIR	HE ELECTRIC	WORK IN VOTING MACH BLD.	☐	657.00
00151336	03/14		87695702	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL/COMM. CTR. MAINT.	☐	74.60
00151401	03/14		3311	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	PAINTING MULTIPURPOSE ROOM	☐	780.00
							6 Voucher Items Listed		**1,668.21**
00151324	03/14		3/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	MEDICAL/ZOOM-J. HALL	☐	10.00
00151324	03/14		3/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	MEDICAL/ZOOM-T. LACY	☐	10.00
00151324	03/14		3/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	MEDICAL/ZOOM-C.LANE	☐	10.00
00151324	03/14		3/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	MEDICAL/ZOOM-J. WARD	☐	10.00
00151324	03/14		3/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	MEDICAL/ZOOM-L. WILLIS	☐	10.00
00151324	03/14		3/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	MEDICAL/ZOOM-J. CAPPS	☐	10.00
00151324	03/14		3/1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	MEDICAL/ZOOM-J. CAPPS	☐	10.00
							7 Voucher Items Listed		**70.00**
00151292	03/14		245807	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	224.50
00151292	03/14		246221	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	WEATHERSTIP TAPE	☐	10.78
00151293	03/14		4146132901	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES/MATS	☐	111.10
00151294	03/14		236008	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	DOOR SWEEP	☐	14.99
00151310	03/14		6316	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00151312	03/14		599013	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	256.26
00151310	03/14		6434	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							7 Voucher Items Listed		**767.63**
00151323	03/14		89591341	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	REPLACED ALARMS	☐	1,028.93
							1 Voucher Items Listed		**1,028.93**
00151349	03/14		2/2023	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD/SUPPLIES	☐	730.48
							1 Voucher Items Listed		**730.48**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151336	03/14		87695702	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	259.49
							1 Voucher Items Listed		**259.49**
00151362	03/14		1828	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OPTIMAL IMAGING SUPPLIES LLC	PRINTER TONER	☐	217.80
							1 Voucher Items Listed		**217.80**
00151311	03/14		99129	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	DRUG TESTS, FUNGI NAIL	☐	52.27
00151311	03/14		99492	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	DIAB. TEST STRIPS	☐	20.97
00151293	03/14		5146113933	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MEDICINES	☐	122.19
00151347	03/14		1880190	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	INMATE SUPPLIES	☐	568.37
							4 Voucher Items Listed		**763.80**
00151300	03/14		1/2023	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. HALL	☐	49.88
00151300	03/14		1/2023	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/K. WEST	☐	15.30
00151311	03/14		97821	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/R. OLDHAM JR.	☐	10.00
00151311	03/14		99155	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☐	39.37
00151311	03/14		99494	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/M. WILSON	☐	21.70
00151348	03/14		1198139	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/B. DECKER	☐	48.91
							6 Voucher Items Listed		**185.16**
00151378	03/14			01-5136-741-0	GRANTS 01-4512 (R)	KENTUCKY STATE TREASURER	RE-PAY TIRE-RUBBER GRANT 6/2022	☐	16,000.00
							1 Voucher Items Listed		**16,000.00**
00151299	03/14		3/2023	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	☐	14,583.00
							1 Voucher Items Listed		**14,583.00**
00151403	03/14		112602	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	92.77
00151403	03/14		112602	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	CREDIT	☐	(100.00)
00151403	03/14		112607	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	110.00
00151403	03/14		112683	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	15.00
00151403	03/14		112882	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	14.18
00151403	03/14		112884	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	9.60
00151403	03/14		113103	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	29.14
00151403	03/14		113103	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	CREDIT	☐	(57.28)
							8 Voucher Items Listed		**113.41**
00151336	03/14		87695702	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	403.57
							1 Voucher Items Listed		**403.57**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151336	03/14		87695702	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	240.04
							1 Voucher Items Listed		**240.04**
00151307	03/14		3029-0000103	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT GRANT	☐	17.52
00151308	03/14		2/2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB FOR FEB MONTHLY TRUCK/TRAILER RENTAL	☐	878.25
00151359	03/14		2/2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	☐	58.13
							3 Voucher Items Listed		**953.90**
00151296	03/14		490438	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	WIPER BLADES/2021 ECOSPORT	☐	69.27
00151296	03/14		490589	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	SUPPLY	☐	20.98
00151305	03/14		4222	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED 2019 TRANIST 350	☐	42.94
00151305	03/14		4210	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED 2019 CARAVAN	☐	51.94
00151296	03/14		491067	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	REPLACEMENT GLASS	☐	55.99
00151336	03/14		87695702	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	574.74
00151400	03/14		2/2023	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	60.13
00151407	03/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB CAR WASH	☐	10.00
							8 Voucher Items Listed		**885.99**
00151304	03/14			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BRENDA RENFROW	REIMB. CURTAIN H.BRANCH	☐	60.50
00151321	03/14		20618275	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	MONTHLY PEST CONTROL	☐	72.00
							2 Voucher Items Listed		**132.50**
00151294	03/14		228466	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	HOOKS	☐	3.20
00151315	03/14	00152555		01-5305-356-0	SENIOR CENTER OPERATING EXP	PARKWAY CARS AND TIRES, INC	2014 CHRYSLER Vin#R442459	☐	1,509.00
00151322	03/14		349270A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	LUNCH TRAYS	☐	112.38
00151420	03/14		3/10/23	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH PICK/JAN & FEB-ST. FRANCIS	☐	40.00
00151421	03/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENTAL FOR SENIOR MEALS/JAN & FEB.	☐	200.00
							5 Voucher Items Listed		**1,864.58**
00151304	03/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. BINGO PRIZES	☐	72.50
							1 Voucher Items Listed		**72.50**
00151316	03/14		2/2023	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/feb. 2023	☐	1,031.40
							1 Voucher Items Listed		**1,031.40**
00151330	03/14		2/2023	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	LABOR FOR FEB.(KYASAP)	☐	1,020.00
00151379	03/14		0017839-IN	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	VERDE ENVIRONMENTAL TECHNOLOGIES INC	DETERRA MP-DRUG DEACTIVATION SYSTEM	☐	856.00
							2 Voucher Items Listed		**1,876.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151360	03/14		1344263	01-5340-445-2	KYASAP HARM & REDUCTION (ARCH PROGRA	BI INC BANK OF AMERICA LOCKBOX SERVIC	MONTHLY ANKLE MONITORING	☐	1,906.40
							1 Voucher Items Listed		**1,906.40**
00151387	03/14		022823	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	DODGE OIL CHANGE	☐	45.00
00151388	03/14		2042303	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TAYLOR'S T & E, LLC	CHANGED FIXTURES/BULBS	☐	416.32
00151294	03/14		228362	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	47.55
00151294	03/14		236132	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	20.00
00151294	03/14		236210	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	44.17
							5 Voucher Items Listed		**573.04**
00151336	03/14		87695702	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	709.91
							1 Voucher Items Listed		**709.91**
00151291	03/14		5590082316	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	26.93
00151291	03/14		5590086302	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	49.54
00151291	03/14		5590088387	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	49.54
00151291	03/14		5590084176	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	49.54
00151383	03/14		2/2023	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	INMATE MEALS	☐	104.44
							5 Voucher Items Listed		**279.99**
00151363	03/14		2/2023	01-5401-572-0	PARK - SALES TAX ON SHORT TERM RENTALS	OHIO COUNTY TOURISM COMMISSION	PARK CAMPING 3% TOURISM TAX FEB.	☐	130.77
							1 Voucher Items Listed		**130.77**
00151380	03/14		36853	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING 1	☐	482.11
							1 Voucher Items Listed		**482.11**
00151291	03/14		5590082316	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	☐	22.61
00151336	03/14		87695702	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	46.92
00151385	03/14		02-118787	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	CUNNINGHAM GOLF & UTILITY VEHICLES	FLEET KEYS	☐	80.76
00151386	03/14		0224060-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICAL	☐	2,022.10
							4 Voucher Items Listed		**2,172.39**
00151315	03/14	00152555		01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	PARKWAY CARS AND TIRES, INC	2014 CHRYSLER Vin#R442459	☐	21,491.00
00151337	03/14		focs492970	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	MOORE AUTOMOTIVE STORES, LLC	REPAIRS 2013 AMBUL. VIN#7346	☐	1,120.84
00151338	03/14		A87217	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	PENNCARE	REPAIRS 2013 AMBUL VIN#7346	☐	209.18
							3 Voucher Items Listed		**22,821.02**
00151319	03/14		3/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	149.00
							1 Voucher Items Listed		**149.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151317	03/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING CONSTRUCTION	REPLACING WINDOW/BROKEN BY ROAD DEPT.	☐	1,415.00
00151355	03/14		RPO1945-008	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD CAT RENTAL	MONTHLY RENTAL PAYMENT-MULCHER	☐	2,738.38
00151357	03/14		3793188	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #1	☐	954.89
00151357	03/14		3793188	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #3	☐	703.62
00151357	03/14		3793188	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #4	☐	2,129.05
00151357	03/14		3793188	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #5	☐	5,988.38
00151357	03/14		3793188	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	2,652.41
							7 Voucher Items Listed		**16,581.73**
00151306	03/14		253-075849	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	STARTER FOR #35	☐	399.99
00151306	03/14		253-075868	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	FITTINGS FOR #2	☐	33.30
00151306	03/14		253-076037	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	ALTENATOR FOR #50	☐	342.99
00151306	03/14		253-076179	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	FIRE FLAPS, GASKETS FOR #6	☐	31.33
00151352	03/14		0236788-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	PARTS FOR #34	☐	276.41
00151358	03/14		2/2023	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	684.51
							6 Voucher Items Listed		**1,768.53**
00151350	03/14		905300564	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	WIPERS	☐	202.50
00151353	03/14		00235342	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE, SUGAR	☐	58.52
00151306	03/14		253-076034	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	GLOVES FOR SHOP	☐	23.55
00151354	03/14		1754-282339	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BULB	☐	5.09
00151358	03/14		2/2023	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES FOR SHOP	☐	481.79
00151294	03/14		236420	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SPRAY FOAM	☐	27.00
							6 Voucher Items Listed		**798.45**
00151336	03/14		87695702	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,047.16
							1 Voucher Items Listed		**2,047.16**
00151351	03/14		44481	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	4 SPARE TIRES(SHOP)	☐	1,944.92
00151351	03/14		43484	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	1 TIRE FOR UNIT#T100	☐	103.00
							2 Voucher Items Listed		**2,047.92**
00151293	03/14		9207094335	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	CREDIT	☐	(1.70)
00151293	03/14		927094341	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	CREDIT	☐	(1.70)
00151293	03/14		415844123	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	187.34
00151293	03/14		4146479611	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	187.34

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151293	03/14		5146113933	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	194.38
00151293	03/14		4147196362	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	273.03
00151293	03/14		9211563901	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	CREDIT	☐	(135.85)
							7 Voucher Items Listed		**702.84**
00151356	03/14		6897626	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	TRIPOD STAND	☐	479.10
							1 Voucher Items Listed		**479.10**
00151357	03/14		3793188	02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	MARTIN MARIETTA	ROCK DIST #5/COOK LANE	☐	6,624.83
							1 Voucher Items Listed		**6,624.83**
00151358	03/14		490507	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	M & B AUTO PARTS, INC.	PARTS-80/20 BURGESS LN	☐	82.55
							1 Voucher Items Listed		**82.55**
00151382	03/14		03062023	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.1	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/P. MAPLE	☐	393.43
							1 Voucher Items Listed		**393.43**
00151320	03/14		3/1/23	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-A. BROWN	☐	185.00
							1 Voucher Items Listed		**185.00**
00151336	03/14		87695702	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	105.77
							1 Voucher Items Listed		**105.77**
00151333	03/14		1644	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	FEB/TRASH PICKUP	☐	70.00
							1 Voucher Items Listed		**70.00**
00151325	03/14		1QFH-M1GP-KD	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	WET/DRY VAC.;BATTERY PACKS	☐	86.23
00151336	03/14		87695702	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	642.72
							2 Voucher Items Listed		**728.95**
00151389	03/14	00152556		75-5135-420-1	EMERGENCY MANAGEMENT SPECIAL REQUEST	SEILER	DJI Drone	☐	5,800.00
							1 Voucher Items Listed		**5,800.00**
00151329	03/14		07106918	75-5145-445-0	911 - OFFICE SUPPLIES	POSITIVE PROMOTIONS	911 - OFFICE SUPPLIES	☐	254.99
							1 Voucher Items Listed		**254.99**
00151331	03/14			75-5145-574-0	911 - TRAINING	SALYER SARAH	MILEAGE/FINGERPRINTS	☐	22.44
00151336	03/14		87695702	75-5145-574-0	911 - TRAINING	WEX BANK	FUEL/911	☐	36.80
00151406	03/14		12668	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	EMPLOYEE EVALUATIONS	☐	246.00
							3 Voucher Items Listed		**305.24**
00151318	03/14		760752	84-5076-741-3	CITY SUPPORT	HENDERSON CONCRETE LLC.	MCHENRY FIRE DEPT SUPPORT	☐	25,375.00
							1 Voucher Items Listed		**25,375.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 14 2023 Bills and Claims

All Funds

From: 03/14/2023 To: 03/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151336	03/14		87695702	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	154.04
							1 Voucher Items Listed		**154.04**
						70 Accounts Listed	180 Voucher Items Listed		**147,623.90**