

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

July 25 2023 Bills and Claims

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000323	07/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL GOUGH	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00000324	07/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00000325	07/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00000326	07/25		37773	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICES	<input type="checkbox"/>	435.00
4 Voucher Items Listed									<b>525.00</b>
00000339	07/25		03903	01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/FOLDERS, DIVIDERS	<input type="checkbox"/>	29.13
00000339	07/25		01902	01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/USB	<input type="checkbox"/>	19.88
2 Voucher Items Listed									<b>49.01</b>
00000339	07/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	ME-LEXINGTON/TRAVEL-MEAL	<input type="checkbox"/>	16.80
00000339	07/25		1668	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GRIFFIN GATE/TRAVEL-MEAL	<input type="checkbox"/>	23.09
00000339	07/25		8976	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	ZACK CENTER/TRAVEL-MEAL	<input type="checkbox"/>	35.72
3 Voucher Items Listed									<b>75.61</b>
00000339	07/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input type="checkbox"/>	553.65
1 Voucher Items Listed									<b>553.65</b>
00000333	07/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JEREMY HUNTER	REIMB. EXTRA KEY FORD TRUCK	<input type="checkbox"/>	288.84
00000334	07/25		12643	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	DECALS/LETTERING-DURANGOS & TAHOES	<input type="checkbox"/>	6,459.00
00000333	07/25			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JEREMY HUNTER	REIMB. TINT FORD TRUCK	<input type="checkbox"/>	300.00
3 Voucher Items Listed									<b>7,047.84</b>
00000331	07/25		024807845	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORM	<input type="checkbox"/>	165.03
00000338	07/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	MARLANA DESHAINE	REIMB. GAS CAN	<input type="checkbox"/>	16.28
00000339	07/25		0100	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	PIZZA HUT/FOOD FOR JURY	<input type="checkbox"/>	137.47
3 Voucher Items Listed									<b>318.78</b>
00000329	07/25		25390	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT	<input type="checkbox"/>	60.00
00000330	07/25		1L49-WKWY-VY	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	HANGING FILE FOLDERS	<input type="checkbox"/>	25.47
00000339	07/25		74590933	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	OC CLERK/VEHICLE REG.	<input type="checkbox"/>	15.41
00000339	07/25			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	INTUIT QUICKBOOKS	<input type="checkbox"/>	58.30
00000329	07/25		25352	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	TAX OFFICE COMPUTERS AND INSTALL	<input type="checkbox"/>	6,749.47
5 Voucher Items Listed									<b>6,908.65</b>
00000328	07/25		13090	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	MEDICAL EXAM/TEST-EMPLOYEES	<input type="checkbox"/>	130.00
1 Voucher Items Listed									<b>130.00</b>
00000203	07/25		2022-0104	01-5020-550-0	CORONER SUPPLIES/EQ	CORONER FILES, LLC.	ANNUAL MAINTENANCE 2023-2024	<input type="checkbox"/>	250.00

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1 Voucher Items Listed									<b>250.00</b>
00000227	07/25		3050530	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS	<input type="checkbox"/>	1,014.00
00000339	07/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	FACEBOOK/GROUNDSKEEPER JOB AD	<input type="checkbox"/>	19.10
2 Voucher Items Listed									<b>1,033.10</b>
00000255	07/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:STEVE EPLEY		REPAIR GRAND JURY ROOM/AOC	<input type="checkbox"/>	750.00
00000321	07/25		JUNE 2023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		JAIL CONSULTING JUNE -BUTLER CO.	<input type="checkbox"/>	625.00
00000321	07/25		JUNE 2023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		JAIL CONSULTING JUNE -EDMONSON CO.	<input type="checkbox"/>	625.00
00000339	07/25		8976	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		BESS RALPH PD ZACK CENTER-MEAL	<input type="checkbox"/>	30.00
00000339	07/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		RICE DRUGS/CLERK	<input type="checkbox"/>	3.68
00000339	07/25		02087	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		PAID CASH FOR SALES TAX CHG.	<input type="checkbox"/>	6.00
00000376	07/25		9837	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KCJEA/KMCA JOINT SUMMER CONFERENCE		REG. CONF. -S. HARVEY-REBILL	<input type="checkbox"/>	325.00
7 Voucher Items Listed									<b>2,364.68</b>
00000208	07/25		7142302	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/TAYLOR'S T & E, LLC		INSTALL ELECTRIC-SIREN CONTROLLER-CENTERTOWN	<input type="checkbox"/>	275.00
1 Voucher Items Listed									<b>275.00</b>
00000208	07/25		7102301	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	SERVICE CALL/GENERATOR-CTHSE	<input type="checkbox"/>	507.87
00000219	07/25		791986	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/911	<input type="checkbox"/>	35.00
00000219	07/25		791961	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	<input type="checkbox"/>	35.00
00000220	07/25	00152587	3337	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRO PAINTING CONTRACTORS INC	Paint Sheriff, Tax Office, Detective	<input type="checkbox"/>	300.00
00000220	07/25		3338	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	PRO PAINTING CONTRACTORS INC	Paint Sheriff, Tax Office, Detective	<input type="checkbox"/>	1,170.00
00000257	07/25	00152575	24132	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	HVAC UNIT SHERIFF TAX OFFICE	<input type="checkbox"/>	5,100.00
00000257	07/25		24307	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/FROZE UP-SHER. TAX OFFICE	<input type="checkbox"/>	250.00
00000257	07/25		24079	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/DIRTY FILTER-PROB/PAROLE OFFICE	<input type="checkbox"/>	167.00
8 Voucher Items Listed									<b>7,564.87</b>
00000219	07/25		791974	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CIRCUIT CLERK	<input type="checkbox"/>	35.00
00000219	07/25		791960	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CIRCUIT CLERK	<input type="checkbox"/>	35.00
00000257	07/25		24092	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/CRITCHLOW OFFICE-AOC	<input type="checkbox"/>	155.00
00000257	07/25		24211	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/3RD FLOOR-AOC	<input type="checkbox"/>	633.00
00000257	07/25		24195	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/B. MCKOWNS-AOC	<input type="checkbox"/>	175.00
00000257	07/25		24297	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/CIRCUIT COURTROOM-AOC	<input type="checkbox"/>	155.00
6 Voucher Items Listed									<b>1,188.00</b>
00000209	07/25		IN00432416	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	SERVICE CALL SPRINKLERS/COMM CTR	<input type="checkbox"/>	193.95

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00000337	07/25		752	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	INSTALL RECT. BALEIFF OFFICE	<input type="checkbox"/>	267.31
00000209	07/25		INV00437075	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	SERVICE CALL FIRE ALARMS/COM CTR	<input type="checkbox"/>	691.19
00000339	07/25		08503	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/SUPPLIES-COMM CTR.	<input type="checkbox"/>	85.76
4 Voucher Items Listed									<b>1,238.21</b>
00000336	07/25		7/11/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING (2)	<input type="checkbox"/>	20.00
00000336	07/25		JUNE 2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES-JUNE 2023	<input type="checkbox"/>	4,770.00
2 Voucher Items Listed									<b>4,790.00</b>
00000210	07/25		0000018780	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	SERVICE CALL	<input type="checkbox"/>	95.00
00000206	07/25		62	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	SPRAYER, CLEANER	<input type="checkbox"/>	35.97
00000322	07/25		1802	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	PAYNE'S ROOFING LLC.	CAULKED WALL	<input type="checkbox"/>	472.00
00000339	07/25		08884	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/LIGHT BULBS, PLANTER, SAND	<input type="checkbox"/>	51.31
00000339	07/25		05694	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/SPEAKERS,CUTTER,MOP HEAD	<input type="checkbox"/>	38.34
5 Voucher Items Listed									<b>692.62</b>
00000339	07/25		00760	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	TRUIST BANK	WALMART/OIL CHG	<input type="checkbox"/>	40.03
1 Voucher Items Listed									<b>40.03</b>
00000339	07/25		070523	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE MAX/OFFICE SUPPLIES	<input type="checkbox"/>	244.65
1 Voucher Items Listed									<b>244.65</b>
00000265	07/25		SODROP000588	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	PRISON HOT POTS	<input type="checkbox"/>	98.00
00000211	07/25		CREDIT	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	CREDIT	<input type="checkbox"/>	(17.29)
00000211	07/25		116271	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	METRIX DJAB STRIP	<input type="checkbox"/>	17.29
00000339	07/25		00760	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/BANDAGES	<input type="checkbox"/>	6.97
00000339	07/25		00386	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/BOX FANS	<input type="checkbox"/>	53.50
5 Voucher Items Listed									<b>158.47</b>
00000211	07/25		115096	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	13.59
00000211	07/25		115097	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/M. SWIFT-#5094	<input type="checkbox"/>	6.99
00000211	07/25		115098	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	10.20
00000222	07/25		22318996500	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/L. PHELPS	<input type="checkbox"/>	8.69
00000223	07/25		22318996400	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. BAKER	<input type="checkbox"/>	28.45
00000211	07/25		115972	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVAUGH-#5095	<input type="checkbox"/>	21.63
00000211	07/25		115974	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS-#5070	<input type="checkbox"/>	10.00
00000211	07/25		1115975	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	80.96

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00000211	07/25		111483	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS JR/#428	<input type="checkbox"/>	11.00
00000211	07/25		115663	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	11.00
00000211	07/25		116516	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	12.00
00000211	07/25		116515	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D.CAVANAUGH-#5095	<input type="checkbox"/>	10.20
00000211	07/25		116513	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/F. GRISBY-#5096	<input type="checkbox"/>	13.00
13 Voucher Items Listed									<b>237.71</b>
00000322	07/25		1803	01-5140-742-0	EMS BUILDING MAINT/REPAIR	PAYNE'S ROOFING LLC.	CAULKED VENT PIPE	<input type="checkbox"/>	472.00
00000362	07/25		6640	01-5140-742-0	EMS BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLTY SERVICE	<input type="checkbox"/>	85.00
2 Voucher Items Listed									<b>557.00</b>
00000339	07/25		123763	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD	<input type="checkbox"/>	615.78
00000339	07/25		539288	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD & PELLETS	<input type="checkbox"/>	648.23
2 Voucher Items Listed									<b>1,264.01</b>
00000339	07/25		123764	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/SCOOPERS,SCRAPER,CART	<input type="checkbox"/>	392.95
1 Voucher Items Listed									<b>392.95</b>
00000206	07/25		63	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	HARTFORD ACE	KEYS & LOCK	<input type="checkbox"/>	30.97
1 Voucher Items Listed									<b>30.97</b>
00000217	07/25		001699	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	OC TRUCK & TRAILER REPAIR	REPAIRS/BUS	<input type="checkbox"/>	856.93
00000260	07/25		2425745329	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	ANTIFREEZE	<input type="checkbox"/>	21.98
00000261	07/25		5073	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED THERMOSTAT VIN#8911	<input type="checkbox"/>	141.79
00000261	07/25		4844	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED VIN#8912 2014 VAN	<input type="checkbox"/>	42.94
00000261	07/25		5238	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED VIN#4934 2011 ESCAPE	<input type="checkbox"/>	43.93
00000260	07/25		2425758349	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	WINDOW REGULATOR	<input type="checkbox"/>	47.99
6 Voucher Items Listed									<b>1,155.56</b>
00000218	07/25		20626824	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	72.00
1 Voucher Items Listed									<b>72.00</b>
00000216	07/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB./FOOD FOR MEAL	<input type="checkbox"/>	23.14
00000269	07/25		359873	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	TRAYS,CUTLERY,LIDS,BAGS	<input type="checkbox"/>	2,007.61
00000270	07/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	ELIZABETH SMITH	REIMB. MILEAGE/MEAL DELIVERY	<input type="checkbox"/>	38.18
00000216	07/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB./TONER	<input type="checkbox"/>	50.99
00000271	07/25		6/2023	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	135.93
00000268	07/25		07192023	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	NEW HIRE TEST/R. GRAHAM	<input type="checkbox"/>	20.00

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00000268	07/25		07192023	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	NEW HIRE TEST/L. SHRULL	<input type="checkbox"/>	20.00
00000216	07/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB./LAWN MOWER BLADES, OIL	<input type="checkbox"/>	91.96
00000370	07/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. SURGE STRIP	<input type="checkbox"/>	8.76
00000377	07/25		176639	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	53.34
10 Voucher Items Listed									<b>2,449.91</b>
00000370	07/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. VEGS FOR SENIOR LUNCH	<input type="checkbox"/>	29.00
00000370	07/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. VEGS FOR SENIOR LUNCH	<input type="checkbox"/>	48.00
2 Voucher Items Listed									<b>77.00</b>
00000204	07/25		1360744	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D BI INC	BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	2,142.05
00000339	07/25		1/A-503234	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		SUBWAY/MEAL FOR KYASAP MEETING	<input type="checkbox"/>	71.10
2 Voucher Items Listed									<b>2,213.15</b>
00000338	07/25			01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFMARLANA DESHAINE		REIMB. DOG FOOD/K9	<input type="checkbox"/>	17.18
00000338	07/25			01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFMARLANA DESHAINE		REIMB. DOG FOOD/K9	<input type="checkbox"/>	31.58
00000338	07/25			01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFMARLANA DESHAINE		REIMB. SUPPLIES/K9	<input type="checkbox"/>	34.98
3 Voucher Items Listed									<b>83.74</b>
00000329	07/25		25406	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KNIGHTS TECHNOLOGIES	BATTERY BACK/INSTALL	<input type="checkbox"/>	331.22
1 Voucher Items Listed									<b>331.22</b>
00000367	07/25		397863	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	DIESEL FUEL	<input type="checkbox"/>	92.37
1 Voucher Items Listed									<b>92.37</b>
00000244	07/25			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO SHERIFF - ADAM WRIGHT	EVICTON OF 2 CAMPERS	<input type="checkbox"/>	140.00
00000245	07/25			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO CIRCUIT CLERK	EVICTON OF 2 CAMPERS	<input type="checkbox"/>	167.00
00000264	07/25		6/2023	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	INMATE MEALS	<input type="checkbox"/>	129.75
00000268	07/25		071023	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FISCAL COURT	NEW HIRE TEST/J. AUTRY	<input type="checkbox"/>	20.00
00000208	07/25		7032301	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	EMERG. SERV. CALL/BREAKER PROBLEMS	<input type="checkbox"/>	440.00
5 Voucher Items Listed									<b>896.75</b>
00000267	07/25		4376	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL	<input type="checkbox"/>	140.00
00000267	07/25		8432	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	CLEAN OUT DUMP STATION	<input type="checkbox"/>	300.00
00000207	07/25		37085	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	1,758.74
00000207	07/25		37084	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	460.03
00000207	07/25		37086	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	686.25
00000207	07/25		37087	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	666.71

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

July 25 2023 Bills and Claims

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
6 Voucher Items Listed									<b>4,011.73</b>
00000256	07/25		8633	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	J R WILLIAMS TV & APPLIANCES	SIGNS	<input type="checkbox"/>	201.48
00000263	07/25		6/2023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	INMATE MEALS	<input type="checkbox"/>	21.75
00000266	07/25		CD2809771	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	SUPPLIES	<input type="checkbox"/>	120.81
00000367	07/25		397862	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	DIESEL FUEL	<input type="checkbox"/>	187.37
00000362	07/25		6905	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
5 Voucher Items Listed									<b>581.41</b>
00000256	07/25		8633	01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	J R WILLIAMS TV & APPLIANCES	SIGNS	<input type="checkbox"/>	1,731.02
1 Voucher Items Listed									<b>1,731.02</b>
00000205	07/25		4427	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	YEARLY MEMBERSHIP 2023-2024	<input type="checkbox"/>	120.00
1 Voucher Items Listed									<b>120.00</b>
00000339	07/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input type="checkbox"/>	379.94
1 Voucher Items Listed									<b>379.94</b>
00000259	07/25			01-9400-205-0	HEALTH, LIFE and WELLNESS	UNITED STATES TREASURY	2ND QTR FED. EXCISE TAX	<input type="checkbox"/>	253.89
1 Voucher Items Listed									<b>253.89</b>
00000212	07/25		7/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	149.00
1 Voucher Items Listed									<b>149.00</b>
00000208	07/25		7072301	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	TAYLOR'S T & E, LLC	EMERG. SERVICE CALL	<input type="checkbox"/>	247.50
00000214	07/25		8634	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	J R WILLIAMS TV & APPLIANCES	REPLACE REFRIDGERATOR/POWERLINE DAMAGE	<input type="checkbox"/>	1,974.99
00000228	07/25			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	RITA RICHARDS	REIMB. POWER SURGE FOR NEW REPLACE REFRIGERA	<input type="checkbox"/>	24.98
3 Voucher Items Listed									<b>2,247.47</b>
00000224	07/25		125064E	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VOMAC TRUCK	ACTUATOR FOR # 7	<input type="checkbox"/>	85.50
00000359	07/25		07182023	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	SERVICE CALLS & REPAIR FUEL,AIR COOLING SYSTEM	<input type="checkbox"/>	2,750.00
00000360	07/25		SVIV1295415	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	SERVICED UNIT G9	<input type="checkbox"/>	363.25
00000360	07/25		CM000236997	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	CREDIT	<input type="checkbox"/>	(300.09)
00000363	07/25		C22947-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	ADAPTER FOR #33	<input type="checkbox"/>	104.33
00000366	07/25		0245266-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	BLADE FOR #34	<input type="checkbox"/>	617.71
00000378	07/25		072123	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	LED LIGHT FOR#36	<input type="checkbox"/>	62.53
7 Voucher Items Listed									<b>3,683.23</b>
00000213	07/25		82514-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SUPPLY SCREWS & WASHERS	<input type="checkbox"/>	136.21
00000339	07/25		02087	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TRUIST BANK	WALMART/PHONE CASES	<input type="checkbox"/>	99.94

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

July 25 2023 Bills and Claims

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000361	07/25		253-080634	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES-SHOP	<input type="checkbox"/>	34.24
00000206	07/25		67	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTNERS	<input type="checkbox"/>	78.60
00000364	07/25		3504	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	GREASE GUN & WRENCH KIT	<input type="checkbox"/>	299.00
00000368	07/25		77576	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	MILWAUKKE TOOLS	<input type="checkbox"/>	499.00
6 Voucher Items Listed									<b>1,146.99</b>
00000365	07/25		9832277	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	DEF FLUID	<input type="checkbox"/>	709.50
00000365	07/25		7200600	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	DIESEL FUEL	<input type="checkbox"/>	3,391.03
00000365	07/25		9832366	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	MOBILGREASE	<input type="checkbox"/>	338.60
3 Voucher Items Listed									<b>4,439.13</b>
00000225	07/25		45972	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES/PANTRY TRAILER #48	<input type="checkbox"/>	780.06
00000225	07/25		46134	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES-SERVICE CALL ON #41	<input type="checkbox"/>	489.95
2 Voucher Items Listed									<b>1,270.01</b>
00000362	07/25		6804	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	<input type="checkbox"/>	85.00
1 Voucher Items Listed									<b>85.00</b>
00000237	07/25		X06192023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL-CELLPHONES-ROAD	<input type="checkbox"/>	72.81
00000247	07/25		E050006185	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL MICROSOFT LICENSE YEAR	<input type="checkbox"/>	198.00
00000247	07/25		E050006BZT	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL MICROSOFT GOV EMAIL-ROAD	<input type="checkbox"/>	8.06
00000247	07/25		2791517	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL TOUCHTONE-ROAD	<input type="checkbox"/>	14.15
4 Voucher Items Listed									<b>293.02</b>
00000207	07/25		37083	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	1,414.11
1 Voucher Items Listed									<b>1,414.11</b>
00000369	07/25		6913376	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	<input type="checkbox"/>	633.00
00000369	07/25		6913378	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	<input type="checkbox"/>	1,822.35
2 Voucher Items Listed									<b>2,455.35</b>
00000215	07/25			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:JAMIE STEPHENS/STEPHENS LAW LLC.		INDIGENT/M. MOORE	<input type="checkbox"/>	350.00
00000258	07/25			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:KENTUCKY STATE TREASURER		ANNUAL PAYMENT DEFENSE/INDIGENT	<input type="checkbox"/>	2,980.00
2 Voucher Items Listed									<b>3,330.00</b>
00000262	07/25			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-K. ROBICHAUD	<input type="checkbox"/>	185.00
1 Voucher Items Listed									<b>185.00</b>
00000207	07/25		37077	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE/BILL MONROE MUSUEM	<input type="checkbox"/>	1,494.35
1 Voucher Items Listed									<b>1,494.35</b>

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

July 25 2023 Bills and Claims

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000358	07/25		2023	04-5425-509-0	OHIO COUNTY FAIR CONTRIBUTION	OHIO COUNTY FAIR	FAIR SUPPORT	<input type="checkbox"/>	2,500.00
								1 Voucher Items Listed	<b>2,500.00</b>
00000247	07/25		E050006BZT	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REBILL MICROSOFT GOV EMAIL-AIRPORT	<input type="checkbox"/>	4.03
								1 Voucher Items Listed	<b>4.03</b>
00000321	07/25		JUNE 2023	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	JAIL CONSULTING JUNE -OHIO CO.	<input type="checkbox"/>	1,250.00
								1 Voucher Items Listed	<b>1,250.00</b>
00000335	07/25		2312	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE & TIRE ROTATE VIN#2794	<input type="checkbox"/>	76.00
00000375	07/25			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	BESS T RALPH, COUNTY CLERK	Transfer title of 2001 Ford F350	<input type="checkbox"/>	15.00
								2 Voucher Items Listed	<b>91.00</b>
00000237	07/25		X06192023	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REBILL-CELLPHONE-EMA	<input type="checkbox"/>	31.91
00000247	07/25		2791517	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REBILL TOUCHTONE-EMA/DES	<input type="checkbox"/>	8.71
00000247	07/25		E050006BZT	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REBILL MICROSOFT GOV EMAIL-EMA	<input type="checkbox"/>	8.06
								3 Voucher Items Listed	<b>48.68</b>
00000247	07/25		E050006185	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL MICROSOFT LICENSE YEAR	<input type="checkbox"/>	297.00
00000247	07/25		E050006BZT	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL MICROSOFT GOV EMAIL-911	<input type="checkbox"/>	52.39
00000247	07/25		2791517	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL TOUCHTONE-911	<input type="checkbox"/>	6.53
								3 Voucher Items Listed	<b>355.92</b>
00000226	07/25		80748	75-5145-574-0	911 - TRAINING	POWERPHONE INC	911 - TRAINING	<input type="checkbox"/>	399.00
00000328	07/25		13090	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	MEDICAL EXAM/TEST-EMPLOYEES	<input type="checkbox"/>	232.00
00000339	07/25		67950	75-5145-574-0	911 - TRAINING	TRUIST BANK	NENA/911 MEMBERSHIP	<input type="checkbox"/>	147.00
00000339	07/25		05344	75-5145-574-0	911 - TRAINING	TRUIST BANK	ACADEMY PANTS, BELT-T. LEAR	<input type="checkbox"/>	69.96
								4 Voucher Items Listed	<b>847.96</b>
00000371	07/25	00000018	41441	84-5076-741-3	CITY SUPPORT	MOORE FORD HARTFORD	City of Hartford 2019 Ford Vin 79992	<input type="checkbox"/>	22,944.00
00000372	07/25			84-5076-741-3	CITY SUPPORT	CITY OF MCHENRY	Reimb Community Center Work	<input type="checkbox"/>	14,113.00
00000372	07/25			84-5076-741-3	CITY SUPPORT	CITY OF MCHENRY	Reimb Community Center Work	<input type="checkbox"/>	8,500.00
00000379	07/25			84-5076-741-3	CITY SUPPORT	HAGANS OUTDOOR EQUIPMENT	City of McHenry Equipment	<input type="checkbox"/>	3,815.99
								4 Voucher Items Listed	<b>49,372.99</b>
00000237	07/25		X06192023	84-5310-135-0	ARCH PROGRAM	OHIO COUNTY FISCAL COURT	REBILL-CELLPHONE-ARCH	<input type="checkbox"/>	126.71
								1 Voucher Items Listed	<b>126.71</b>
00000247	07/25		E050006BZT	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REBILL MICROSOFT GOV EMAIL-ARCH	<input type="checkbox"/>	8.06
								1 Voucher Items Listed	<b>8.06</b>



**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

July 25 2023 Bills and Claims

All Funds

From: 07/25/2023 To: 07/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
63 Accounts Listed							185 Voucher Items Listed		<b>129,178.51</b>