

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 8 2023 Bills and Claims

All Funds

From: 08/08/2023 To: 08/08/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000467	08/08		62258	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	241.00
1 Voucher Items Listed									<b>241.00</b>
00000407	08/08		800858-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	ENVELOPES	<input type="checkbox"/>	27.00
1 Voucher Items Listed									<b>27.00</b>
00000415	08/08		0341910	01-5010-565-0	CLERK BINDING, INDEX	GOVERNMENT FORMS & SUPPLIES	RECORD BOOKS	<input type="checkbox"/>	999.27
00000415	08/08		0341916	01-5010-565-0	CLERK BINDING, INDEX	GOVERNMENT FORMS & SUPPLIES	STAMPS	<input type="checkbox"/>	78.60
2 Voucher Items Listed									<b>1,077.87</b>
00000459	08/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE-FVLLE	<input type="checkbox"/>	55.20
1 Voucher Items Listed									<b>55.20</b>
00000417	08/08		496140	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	OIL	<input type="checkbox"/>	20.97
00000475	08/08		90993385	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	5,816.50
00000460	08/08		2323	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,DECODER,BULBS 2017 DURANGO VIN 340E	<input type="checkbox"/>	291.40
00000460	08/08		2315	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED, TIRE ROTATE 2018 DODGE TK VIN 7464	<input type="checkbox"/>	76.00
00000417	08/08		497177	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES	<input type="checkbox"/>	33.12
5 Voucher Items Listed									<b>6,237.99</b>
00000484	08/08		25577	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	ONSITE TECH SUPPORT	<input type="checkbox"/>	211.97
00000485	08/08		68966	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PREVENTION TREATMENT	PENCILS	<input type="checkbox"/>	330.00
00000449	08/08		177699	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	39.64
00000449	08/08		C177532-0	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	CREDIT	<input type="checkbox"/>	(30.00)
00000449	08/08		177529	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	71.23
00000449	08/08		177530	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	93.03
00000449	08/08		177531	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00000449	08/08		177532	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00000446	08/08		IN00445573	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KOORSEN FIRE & SECURITY	FIRE EXTINGUISHER INSPECTION	<input type="checkbox"/>	124.35
9 Voucher Items Listed									<b>900.22</b>
00000422	08/08		06122023	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY FISCAL COURT	NEW EMPLOYEE TEST/D. COOTS	<input type="checkbox"/>	20.00
1 Voucher Items Listed									<b>20.00</b>
00000475	08/08		90933385	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	165.88
1 Voucher Items Listed									<b>165.88</b>
00000408	08/08		1JNTGR64VCC7	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	ROLLING STOOL	<input type="checkbox"/>	35.98
00000408	08/08		1FETGXFkwfvp	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	SUPPLIES	<input type="checkbox"/>	54.72

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00000486	08/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	TIMES-NEWS	YEARLY SUBSCRIPTION-JUDGE EX.	<input type="checkbox"/>	27.50
3 Voucher Items Listed									
<b>118.20</b>									
00000410	08/08		257852	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BEAVER DAM BUILDING SUPPLY		PAINT-GRAND JURY ROOM/AOC	<input type="checkbox"/>	108.45
00000410	08/08		257713	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BEAVER DAM BUILDING SUPPLY		SUPPLIES-GRAND JURY ROOM/AOC	<input type="checkbox"/>	204.02
00000410	08/08		258538	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BEAVER DAM BUILDING SUPPLY		PAINT-3RD FL HALLWAY/AOC	<input type="checkbox"/>	143.95
00000487	08/08		3949	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:HOMETOWN FLOORING		FLOORING FOR GRAND JURY ROOM/AOC	<input type="checkbox"/>	1,683.57
4 Voucher Items Listed									
<b>2,139.99</b>									
00000475	08/08		90933385	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	WEX BANK	FUEL	<input type="checkbox"/>	72.94
1 Voucher Items Listed									
<b>72.94</b>									
00000449	08/08	00000020	177795	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BUSINESS EQUIPMENT INC.	Copier for Judge/Treasurer Office	<input type="checkbox"/>	4,696.31
1 Voucher Items Listed									
<b>4,696.31</b>									
00000471	08/08		836430	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	176.75
00000471	08/08		836429	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	12.32
2 Voucher Items Listed									
<b>189.07</b>									
00000428	08/08		2022	01-5047-567-0	OCCTAX REFUNDS	KEYSTOPS LLC	REFUND 2022 NET PROFIT RETURN	<input type="checkbox"/>	614.07
00000429	08/08		2022	01-5047-567-0	OCCTAX REFUNDS	STEWART RICHEY CONSTRUCTION	REFUND 2022 NET PROFIT RETURN	<input type="checkbox"/>	48.00
2 Voucher Items Listed									
<b>662.07</b>									
00000465	08/08			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCEKOLA		FALL CONFERENCE-C. JONES	<input type="checkbox"/>	275.00
00000465	08/08			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCEKOLA		FALL CONFERENCE-S. MOORE	<input type="checkbox"/>	275.00
2 Voucher Items Listed									
<b>550.00</b>									
00000432	08/08		7/25/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	SCOTT PARKER	SERVING REAPPORTIONMENT COMMITTEE	<input type="checkbox"/>	100.00
00000457	08/08		7/18/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION MEETING-JULY 18	<input type="checkbox"/>	50.00
00000468	08/08		7/18/2023	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	ELECTION MEETING-JULY 18	<input type="checkbox"/>	50.00
00000476	08/08		7/25/2023	01-5065-192-0	ELECTION OFFICERS / PRECINTS	ROBERT HENRY CHRIST JR.	SERVING REAPPORTIONMENT COMM. MEETING	<input type="checkbox"/>	100.00
4 Voucher Items Listed									
<b>300.00</b>									
00000426	08/08		6292301	01-5065-336-0	ELECTION VOTING COSTS	TAYLOR'S T & E, LLC	TECH SUPPORT	<input type="checkbox"/>	385.00
00000483	08/08		JULY	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	JULY POSTCARDS	<input type="checkbox"/>	1.69
2 Voucher Items Listed									
<b>386.69</b>									
00000420	08/08		6639	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT NEXT GENERATION PEST CONTROL		QRTLTY SERVICE	<input type="checkbox"/>	75.00
1 Voucher Items Listed									
<b>75.00</b>									
00000418	08/08		2	01-5075-413-0	OCEDA - OPERATING EXPENSE	MAINLY LOCAL	AD IN MAGAZINE	<input type="checkbox"/>	90.00

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							1 Voucher Items Listed		<b>90.00</b>
00000440	08/08		2023-2024	01-5076-507-0	COMMUNITY CONTRIBUTIONS	AUDUBON AREA COMMUNITY SERVICES INC	COMMUNITY SUPPORT	<input type="checkbox"/>	2,750.00
							1 Voucher Items Listed		<b>2,750.00</b>
00000444	08/08			01-5076-507-5	Community Contributuions Dist 5	ROSINE FIRE DEPT	ROSINE FIRE DEPT SUPPORT QTRLY	<input type="checkbox"/>	1,000.00
							1 Voucher Items Listed		<b>1,000.00</b>
00000409	08/08		603713	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	838.69
							1 Voucher Items Listed		<b>838.69</b>
00000410	08/08		257745	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES	<input type="checkbox"/>	26.42
00000420	08/08		6658	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QRTL SERVICE/CTHSE	<input type="checkbox"/>	150.00
00000446	08/08		IN00445985	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	FIRE EXTINGUISHER INSPECTION	<input type="checkbox"/>	222.75
00000451	08/08		4274	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	SEWER STOPPED UP/CTHSE	<input type="checkbox"/>	330.00
00000487	08/08		3900	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HOMETOWN FLOORING	FLOORING FOR SHERIFF OFFICE	<input type="checkbox"/>	3,389.88
							5 Voucher Items Listed		<b>4,119.05</b>
00000409	08/08		603712	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	540.26
							1 Voucher Items Listed		<b>540.26</b>
00000408	08/08		1FWHM7W1JHG901-5086-586-0	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	DRY ERASE BOARD	<input type="checkbox"/>	35.50
00000410	08/08		258063	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT-COMM.CTR	<input type="checkbox"/>	353.69
00000420	08/08		6656	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTL SERVICE/LIB. ST. HSE.	<input type="checkbox"/>	75.00
00000420	08/08		6657	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTL SERVICE/COM. CTR.	<input type="checkbox"/>	150.00
00000446	08/08		IN00445570	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	FIRE EXTINGUISHER INSPECTION	<input type="checkbox"/>	441.35
00000461	08/08		67839	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	JULY COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
00000475	08/08		90933385	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	<input type="checkbox"/>	80.03
							7 Voucher Items Listed		<b>1,318.32</b>
00000410	08/08		258569	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SCREWS	<input type="checkbox"/>	2.16
00000410	08/08		257733	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ADHESIVE	<input type="checkbox"/>	84.95
00000410	08/08		258400	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CAULK GUN, SANDING SHEETS	<input type="checkbox"/>	49.83
00000409	08/08		602470	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	250.31
00000409	08/08		603215	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	323.98
00000416	08/08		0242192	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLY	<input type="checkbox"/>	17.00
00000416	08/08		0242195	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LOCK	<input type="checkbox"/>	18.50
00000416	08/08		0242130	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SPRING	<input type="checkbox"/>	2.25

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00000411	08/08		4162991382	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENTS, MAT RENTAL	<input type="checkbox"/>	130.55
00000452	08/08		19675	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRED SINK	<input type="checkbox"/>	170.13
00000410	08/08		259153	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CAULKING	<input type="checkbox"/>	38.97
00000421	08/08		1332843	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WATER HOSE, HANDLE	<input type="checkbox"/>	64.28
00000410	08/08		258905	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT, SHELVING	<input type="checkbox"/>	187.25
00000409	08/08		603685	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	169.02
14 Voucher Items Listed									<b>1,509.18</b>
00000412	08/08		3564128	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,156.29
00000412	08/08		3566977	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,973.41
00000412	08/08		3566977	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD-RETURN	<input type="checkbox"/>	(1,122.20)
00000412	08/08		3569798	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,932.43
00000412	08/08		3572653	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,831.86
00000488	08/08		JULY	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD & SUPPLIES	<input type="checkbox"/>	840.87
6 Voucher Items Listed									<b>8,612.66</b>
00000475	08/08		90933385	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	397.68
1 Voucher Items Listed									<b>397.68</b>
00000411	08/08		5166172703	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC MED'S	<input type="checkbox"/>	139.69
00000448	08/08		117089	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	OTC-#533	<input type="checkbox"/>	9.83
2 Voucher Items Listed									<b>149.52</b>
00000448	08/08		117333	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	10.20
00000448	08/08		117332	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/M. SWIFT-#5094	<input type="checkbox"/>	22.61
00000448	08/08		117747	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	12.00
00000448	08/08		117878	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	11.99
00000448	08/08		117494	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANUAGH-#5095	<input type="checkbox"/>	4.00
00000448	08/08		118085	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	61.97
00000448	08/08		118087	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/S. CAMPBELL-#533	<input type="checkbox"/>	34.98
00000448	08/08		118084	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	13.04
8 Voucher Items Listed									<b>170.79</b>
00000406	08/08		AUG. 2023	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT-AUG.	<input type="checkbox"/>	15,548.00
1 Voucher Items Listed									<b>15,548.00</b>
00000456	08/08		INV#209191	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	SHOTS-DOGS & CATS	<input type="checkbox"/>	812.91

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							1 Voucher Items Listed		<b>812.91</b>
00000421	08/08		1332247	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD	<input type="checkbox"/>	671.76
							1 Voucher Items Listed		<b>671.76</b>
00000409	08/08		603322	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	773.06
							1 Voucher Items Listed		<b>773.06</b>
00000475	08/08		90933385	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	356.87
							1 Voucher Items Listed		<b>356.87</b>
00000420	08/08		6641	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) NEXT GENERATION PEST CONTROL		QRTL SERVICE	<input type="checkbox"/>	75.00
00000446	08/08		IN00444697	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) KOORSEN FIRE & SECURITY		FIRE EXTINGUISHER INSPECTION	<input type="checkbox"/>	80.35
							2 Voucher Items Listed		<b>155.35</b>
00000427	08/08		302900001059	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY BALEFILL, INC.	DUMPSITE CLEANUP	<input type="checkbox"/>	103.75
00000475	08/08		90993385	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	278.18
							2 Voucher Items Listed		<b>381.93</b>
00000427	08/08		302900001059	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	33.56
00000453	08/08		JULY 2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. TRUCK/TRAILER/GATOR RENTAL	<input type="checkbox"/>	1,111.03
00000489	08/08		JULY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE/MEALS	<input type="checkbox"/>	137.48
							3 Voucher Items Listed		<b>1,282.07</b>
00000450	08/08		5414	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	BRAKE WORK VIN#7057 2018 ECOSPORT	<input type="checkbox"/>	88.77
00000450	08/08		5400	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE VIN#7058 2019 CARAVAN	<input type="checkbox"/>	42.94
00000474	08/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	ROSE ETHELTON	REIMB FUEL MEAL DELIVERY	<input type="checkbox"/>	15.01
00000475	08/08		90933385	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,054.87
							4 Voucher Items Listed		<b>1,201.59</b>
00000416	08/08		0242249	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PVC PIPE	<input type="checkbox"/>	3.92
00000445	08/08			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BRENDA RENFROW	REIMB. ROUNDUP SPRAY	<input type="checkbox"/>	23.48
							2 Voucher Items Listed		<b>27.40</b>
00000409	08/08		603447	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	256.18
00000446	08/08		IN00445576	01-5305-356-0	SENIOR CENTER OPERATING EXP	KOORSEN FIRE & SECURITY	FIRE EXTINGUISHER INSPECTION	<input type="checkbox"/>	92.00
							2 Voucher Items Listed		<b>348.18</b>
00000472	08/08		072723	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BROWNS FARM FRESH PRODUCE	FRUIT, VEGETABLES-SENIOR CENTER	<input type="checkbox"/>	23.00
							1 Voucher Items Listed		<b>23.00</b>
00000463	08/08		JULY 2023	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	GRADD MEAL FOR JULY	<input type="checkbox"/>	1,364.51

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									<b>1,364.51</b>
00000441	08/08	00000025		01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D 4IMPRINT, INC	PENCILS BACK TO SCHOOL	<input type="checkbox"/>	781.37
00000494	08/08		JULY	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D BETH CUNNINGHAM	WAGES-JULY	<input type="checkbox"/>	982.50
2 Voucher Items Listed									<b>1,763.87</b>
00000421	08/08		1331743-1	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFOHIO COUNTY FARM & GARDEN, INC.		FEED PAN/K9	<input type="checkbox"/>	7.99
00000421	08/08		1332654	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFOHIO COUNTY FARM & GARDEN, INC.		DOG FOOD	<input type="checkbox"/>	38.99
2 Voucher Items Listed									<b>46.98</b>
00000416	08/08		0242125	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	WOOD, SCREWS,TIES	<input type="checkbox"/>	82.85
00000421	08/08		1333259	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	EQUIPMENT PARTS & SUPPLIES	<input type="checkbox"/>	1,979.22
00000421	08/08		1333277	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	BELT	<input type="checkbox"/>	99.99
3 Voucher Items Listed									<b>2,162.06</b>
00000449	08/08		177534	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00000449	08/08		177533	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
2 Voucher Items Listed									<b>60.00</b>
00000455	08/08		397864	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	102.92
00000455	08/08		397865	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	23.75
00000475	08/08		90993385	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,438.67
3 Voucher Items Listed									<b>1,565.34</b>
00000413	08/08		388	01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	REPLACED SWITCH AND FITTINGS/AC	<input type="checkbox"/>	330.00
00000417	08/08		496689	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	TOOLS	<input type="checkbox"/>	208.45
00000417	08/08		496814	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	PART	<input type="checkbox"/>	169.00
00000430	08/08		5590128025	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	74.24
00000430	08/08		5590130129	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	81.74
00000422	08/08		07212023	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FISCAL COURT	NEW EMPLOYEE TEST/B. PHELPS	<input type="checkbox"/>	20.00
00000430	08/08		5590132193	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	69.24
00000430	08/08		5590134307	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	84.53
00000446	08/08		IN00445574	01-5401-548-0	PARK GENERAL CONST/MAINT	KOORSEN FIRE & SECURITY	FIRE EXTINGUISHER INSPECTION	<input type="checkbox"/>	341.75
00000416	08/08		02422208	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	EXT. POLE, OIL DRY, HYDRANT	<input type="checkbox"/>	150.98
00000416	08/08		0242790	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	28.99
00000408	08/08		1FRT-GXFK-WF	01-5401-548-0	PARK GENERAL CONST/MAINT	AMAZON CAPITAL SERVICES	BULLETIN BOARD	<input type="checkbox"/>	64.89
00000416	08/08		0242081	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	LOCKS,WAX RINGS, FLUSH LEVER	<input type="checkbox"/>	62.94

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
13 Voucher Items Listed									<b>1,686.75</b>
00000416	08/08		0242548	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX	<input type="checkbox"/>	58.50
00000421	08/08		1329637	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	EQUIPMENT PARTS & SUPPLIES	<input type="checkbox"/>	1,392.56
00000423	08/08		1754-300637	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	BELT, GREASE	<input type="checkbox"/>	91.51
00000446	08/08		IN00444699	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KOORSEN FIRE & SECURITY	FIRE EXTINGUISHER INSPECTION	<input type="checkbox"/>	212.95
00000475	08/08		90993385	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	552.77
5 Voucher Items Listed									<b>2,308.29</b>
00000466	08/08		4853	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	TRAINING-J. BULLOCK	<input type="checkbox"/>	90.00
1 Voucher Items Listed									<b>90.00</b>
00000416	08/08		0242348	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX-HUMBLE VALLEY RD	<input type="checkbox"/>	39.60
00000416	08/08		0242345	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX-HUMBLE VALLEY RD	<input type="checkbox"/>	39.60
2 Voucher Items Listed									<b>79.20</b>
00000410	08/08		257535	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	COUPLINGS FOR #60	<input type="checkbox"/>	8.97
00000414	08/08		253-080714	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	TAIL LIGHT FOR #62	<input type="checkbox"/>	10.84
00000414	08/08		253-080769	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	OIL AND FILTERS #4	<input type="checkbox"/>	208.96
00000414	08/08		253-080770	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	A/C PART FOR #23	<input type="checkbox"/>	26.99
00000416	08/08		0242308	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PVC PIPING #60	<input type="checkbox"/>	98.47
00000424	08/08		4890-210152	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	PARTS & SUPPLY FOR #34	<input type="checkbox"/>	309.95
00000414	08/08		253-080896	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	CLAMP, BULB, HVAC BLOWER MOTOR	<input type="checkbox"/>	67.87
00000414	08/08		253-080960	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	HOSE AND SPLICER FOR #32	<input type="checkbox"/>	5.66
00000425	08/08		2105351	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	VENT, GROMMET FOR #32	<input type="checkbox"/>	40.17
00000425	08/08		2100503	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SERVICE CALLS/REPAIR FUEL,AIRCOOLING SYSTEM#3	<input type="checkbox"/>	2,750.00
10 Voucher Items Listed									<b>3,527.88</b>
00000416	08/08		0242483	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX AND WOOD	<input type="checkbox"/>	17.45
00000421	08/08		1333488	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN	<input type="checkbox"/>	36.49
00000421	08/08		1332411	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAINSAW AND FILE HANDLES	<input type="checkbox"/>	575.97
00000421	08/08		1332678	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	LOCKING PINS	<input type="checkbox"/>	7.98
00000425	08/08		5202	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	WATER	<input type="checkbox"/>	17.34
00000452	08/08		77780	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	MILWAUKEE TOOLS	<input type="checkbox"/>	386.00
00000423	08/08		1754-301888	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	TOOLS/SHOP	<input type="checkbox"/>	37.98
00000425	08/08		2097666	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	CLAMPING DISKS, BOLTS, NUTS	<input type="checkbox"/>	394.12

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00000408	08/08		1FRTGXFKWFVP	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	WD40	<input type="checkbox"/>	69.86
9 Voucher Items Listed									
<b>1,543.19</b>									
00000421	08/08		1333138	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	CHAINSAW OIL	<input type="checkbox"/>	114.94
00000421	08/08		1333045	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	DIESEL EXHAUST FLUID	<input type="checkbox"/>	84.95
00000454	08/08		7200859	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	4,739.00
00000454	08/08		9832400	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	OIL	<input type="checkbox"/>	4,487.42
00000475	08/08		90993385	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,013.49
5 Voucher Items Listed									
<b>11,439.80</b>									
00000408	08/08		1FRTGXFKWFVP	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	AMAZON CAPITAL SERVICES	TIE DOWNS	<input type="checkbox"/>	47.99
1 Voucher Items Listed									
<b>47.99</b>									
00000411	08/08		4160538242	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	229.83
00000411	08/08		4161191419	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	214.43
00000411	08/08		4161876941	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	214.43
00000411	08/08		4162552922	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	214.43
4 Voucher Items Listed									
<b>873.12</b>									
00000439	08/08	00000022		04-5403-741-0	GOLF COURSE - CAPITAL OUTLAY	S&S TURN COVERS LLC	11 SURFACE COVERS	<input type="checkbox"/>	10,795.45
1 Voucher Items Listed									
<b>10,795.45</b>									
00000475	08/08		90993385	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	6.78
00000490	08/08			04-5420-348-0	TOURISM FOR OHIO COUNTY	BILL MONROE FOUNDATION	REIMB. PARTS FOR LAWN MOWER	<input type="checkbox"/>	467.89
00000490	08/08			04-5420-348-0	TOURISM FOR OHIO COUNTY	BILL MONROE FOUNDATION	REIMB. BELT FOR FINISHING MOWER	<input type="checkbox"/>	74.20
00000491	08/08		I0000013345	04-5420-348-0	TOURISM FOR OHIO COUNTY	BLACK DIAMOND	QUARTERLY PEST SERVICE/BILL MONROE MUSEUM	<input type="checkbox"/>	80.00
4 Voucher Items Listed									
<b>628.87</b>									
00000421	08/08	00000023	1334798	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	EXMARK MOWER	<input type="checkbox"/>	16,000.00
1 Voucher Items Listed									
<b>16,000.00</b>									
00000492	08/08		F23001	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES-6/18-7/29-J. FLENER	<input type="checkbox"/>	2,062.44
00000493	08/08		012023	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING	<input type="checkbox"/>	600.00
00000492	08/08		23001	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES-6/18-7/29-C. GASKILL	<input type="checkbox"/>	1,550.16
3 Voucher Items Listed									
<b>4,212.60</b>									
00000470	08/08		4076	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING AIRPORT-JULY	<input type="checkbox"/>	1,000.00
00000473	08/08		1680	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	TRASH-JUNE & JULY/AIRPORT	<input type="checkbox"/>	140.00
2 Voucher Items Listed									
<b>1,140.00</b>									



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00000464	08/08			07-8099-716-0	USDA GRANT	EXTREME EXCAVATION LLC	Rough River Project Site 1	<input type="checkbox"/>	185,000.00
1 Voucher Items Listed									<b>185,000.00</b>
00000460	08/08		2329	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CTS AUTO & DIESEL REPAIR LLC	SERVICED 2001 F350 TRUCK VIN#4295	<input type="checkbox"/>	670.10
00000475	08/08		90993385	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	575.01
00000408	08/08		1FRTGXFKWFVP	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	BATTERIES	<input type="checkbox"/>	10.00
3 Voucher Items Listed									<b>1,255.11</b>
00000449	08/08		177536	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00000449	08/08		177537	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	152.67
2 Voucher Items Listed									<b>182.67</b>
00000475	08/08		90993385	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	277.61
1 Voucher Items Listed									<b>277.61</b>
00000475	08/08		90993385	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	126.56
1 Voucher Items Listed									<b>126.56</b>
67 Accounts Listed									<b>309,171.55</b>
194 Voucher Items Listed									