

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

September 12 2023 Bills and Claims

All Funds

From: 09/12/2023 To: 09/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000747	09/12		AUG	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00000748	09/12		AUG.	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL GOUGH	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00000802	09/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00000817	09/12		64518	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	241.00
00000843	09/12		797836	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	29.44
5 Voucher Items Listed									<b>360.44</b>
00000750	09/12		41617	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	RECORDING PAPER	<input type="checkbox"/>	546.87
00000778	09/12		08242023	01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING/M. CARPENTER	<input type="checkbox"/>	20.00
00000824	09/12		289340	01-5010-445-0	CLERK OFFICE SUPPLIES	PAIGE COMPANY CONTAINERS, INC.	STORAGE BOXES	<input type="checkbox"/>	585.38
3 Voucher Items Listed									<b>1,152.25</b>
00000777	09/12			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	REIMB. MILEAGE-FVLLE OFFICE	<input type="checkbox"/>	36.80
1 Voucher Items Listed									<b>36.80</b>
00000706	09/12		2364	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIRS & OIL CHANGE VIN#0171	<input type="checkbox"/>	2,501.59
00000706	09/12		2363	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIRS & OIL CHANGE & TIRE ROTATE VIN#6463	<input type="checkbox"/>	952.76
00000766	09/12		497924	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	LIGHT BULB 2015 DURANGO	<input type="checkbox"/>	23.99
00000766	09/12		498169	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	BATTERY	<input type="checkbox"/>	134.40
00000831	09/12		91607211	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	7,178.00
5 Voucher Items Listed									<b>10,790.74</b>
00000767	09/12		39297-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	ANTENNA, BRACKET,SETUP	<input type="checkbox"/>	67.53
00000768	09/12		0471510	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SYMBOL ARTS	BADGES	<input type="checkbox"/>	394.85
00000716	09/12		16YRKFW9P1RW	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMAZON CAPITAL SERVICES	SHIPPING BOXES,ENVELOPES	<input type="checkbox"/>	149.85
00000814	09/12		117683	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY ANIMAL CLINIC	K9 OFFICE VISIT	<input type="checkbox"/>	183.98
00000814	09/12		117380	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY ANIMAL CLINIC	K9 OFFICE VISIT	<input type="checkbox"/>	124.07
00000823	09/12		025347183	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	28.50
6 Voucher Items Listed									<b>948.78</b>
00000825	09/12		INV00291816	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TIMECLOCK PLUS, LLC.	ANNUAL SUBSCRIPTION	<input type="checkbox"/>	2,362.50
1 Voucher Items Listed									<b>2,362.50</b>
00000778	09/12		08022023	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING/VINCENT, SMITH	<input type="checkbox"/>	40.00
1 Voucher Items Listed									<b>40.00</b>
00000831	09/12		91607211	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	162.70
1 Voucher Items Listed									<b>162.70</b>

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00000831	09/12		91607211	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	66.16
1 Voucher Items Listed									<b>66.16</b>
00000750	09/12		41618	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	RECEIPT BOOKS	<input type="checkbox"/>	495.15
00000716	09/12		1RX7XJ77CPM1	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	42.31
00000716	09/12		1GPR4WM6JTHM	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	TONER, FOLDERS	<input type="checkbox"/>	198.21
3 Voucher Items Listed									<b>735.67</b>
00000719	09/12		110614	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/TAX RATE	<input type="checkbox"/>	43.50
00000719	09/12		110728	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/HEARING NOTICE PROPOSED TAX RATE	<input type="checkbox"/>	43.50
00000719	09/12		110502	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/AMENDED BUDGET 2023-2024	<input type="checkbox"/>	18.13
3 Voucher Items Listed									<b>105.13</b>
00000844	09/12		3317987577	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	LEASE/CTHSE-4 MONTHS	<input type="checkbox"/>	410.10
1 Voucher Items Listed									<b>410.10</b>
00000716	09/12		16YR-KFW9-C9	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		INK, PENS, LABELS-LEPC	<input type="checkbox"/>	115.67
1 Voucher Items Listed									<b>115.67</b>
00000716	09/12		1RX7XJ77CPM1	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	TONER	<input type="checkbox"/>	47.99
00000803	09/12		841361	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	12.75
00000803	09/12		841362	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	85.27
00000804	09/12		25761	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	TECH SUPPORT	<input type="checkbox"/>	59.50
4 Voucher Items Listed									<b>205.51</b>
00000754	09/12		2022	01-5047-567-0	OCCTAX REFUNDS	NORMAN KING ELECTRIC INC	REUND NET PROFIT 2022	<input type="checkbox"/>	40.00
00000755	09/12		2022	01-5047-567-0	OCCTAX REFUNDS	WHITEHALL FAMILY HOLDINGS INC.	REFUND NET PROFITS-2022	<input type="checkbox"/>	45.43
00000847	09/12			01-5047-567-0	OCCTAX REFUNDS	STELLAR MANAGEMENT GROUP IV INC.	REFUND 2020 NET PROFITS	<input type="checkbox"/>	3,632.53
3 Voucher Items Listed									<b>3,717.96</b>
00000818	09/12		202363-OH-08	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	AUGUST POSTCARDS	<input type="checkbox"/>	2.04
00000719	09/12		110733	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/COMMISIONERS SET BOUNDARY LINES IN DIST.	<input type="checkbox"/>	36.25
00000719	09/12		110776	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/DISTRICTS REAPPORTIONMENTS	<input type="checkbox"/>	36.25
00000719	09/12		110811	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/ORD. 2024-2 MAGISTERIAL DIST.	<input type="checkbox"/>	32.63
4 Voucher Items Listed									<b>107.17</b>
00000811	09/12		IN00469128	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT KOORSEN FIRE & SECURITY		FIRE EXTINGUISHER CHECK	<input type="checkbox"/>	181.35
1 Voucher Items Listed									<b>181.35</b>
00000716	09/12		1GPR4WM6JTHM	01-5075-413-0	OCEDA - OPERATING EXPENSE	AMAZON CAPITAL SERVICES	MOP, BATT.,ENVELOPE,FOLDERS,	<input type="checkbox"/>	123.48

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00000812	09/12		INV-20231913	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MAINT. & SUPPORT	<input type="checkbox"/>	300.00
2 Voucher Items Listed									<b>423.48</b>
00000764	09/12			01-5076-507-1	Community Contirbutions Dist 1	BILL MONROE FOUNDATION	BILL MONROE FOUNDATION SUPPORT	<input type="checkbox"/>	100.00
1 Voucher Items Listed									<b>100.00</b>
00000764	09/12			01-5076-507-2	Community Contributuions Dist 2	BILL MONROE FOUNDATION	BILL MONROE FOUNDATION SUPPORT	<input type="checkbox"/>	100.00
1 Voucher Items Listed									<b>100.00</b>
00000846	09/12			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	AMANDA FITZGERALD	REIMB. PLAQUE/SUICIDE AWARENESS WALK	<input type="checkbox"/>	10.00
00000846	09/12			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	AMANDA FITZGERALD	REIMB. ART SUPPLIES/SUICIDE AWARENESS WALK	<input type="checkbox"/>	33.74
2 Voucher Items Listed									<b>43.74</b>
00000779	09/12		SIN223999	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMIANNUAL MAINT.	<input type="checkbox"/>	1,161.06
1 Voucher Items Listed									<b>1,161.06</b>
00000702	09/12		259767	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	CEILING TILE, CAULKING,VALVE	<input type="checkbox"/>	203.47
00000843	09/12		795853	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	<input type="checkbox"/>	14.00
00000843	09/12		797807	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	<input type="checkbox"/>	35.00
00000843	09/12		795828	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/911	<input type="checkbox"/>	14.00
00000843	09/12		797782	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/911	<input type="checkbox"/>	14.00
5 Voucher Items Listed									<b>280.47</b>
00000843	09/12		797781	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	21.00
00000843	09/12		795827	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	28.00
00000843	09/12		795841	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	21.00
00000843	09/12		797795	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	42.00
4 Voucher Items Listed									<b>112.00</b>
00000779	09/12		SIN223999	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMIANNUAL MAINT.	<input type="checkbox"/>	2,225.25
1 Voucher Items Listed									<b>2,225.25</b>
00000765	09/12		68031	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	AUG COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
00000829	09/12		24555	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	EMERG. SERVICE CALL/MOTOR-COOLING TOWER	<input type="checkbox"/>	6,120.00
00000831	09/12		91607211	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	<input type="checkbox"/>	160.16
3 Voucher Items Listed									<b>6,462.91</b>
00000701	09/12		603920	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	CLEANERS, GLOVES, LINERS	<input type="checkbox"/>	217.34
00000702	09/12		259553	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-PAINT SUPPLY	<input type="checkbox"/>	18.48
00000702	09/12		259568	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-ROOF SEALANT	<input type="checkbox"/>	11.99

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00000702	09/12		259757	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-SEALANT, STAIN	<input type="checkbox"/>	95.90
00000702	09/12		259871	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-BLADES & GLASS SCRAPERS	<input type="checkbox"/>	7.09
00000702	09/12		259965	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-ROLLER & SANDING SPONGE	<input type="checkbox"/>	15.57
00000702	09/12		260115	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-CALUKING AND ROLLERS	<input type="checkbox"/>	18.66
00000710	09/12		0243540	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	CALUKING	<input type="checkbox"/>	19.50
00000721	09/12		19745	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	FAUCET ADJUSTED IN CELLS	<input type="checkbox"/>	95.00
00000702	09/12		260355	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-SUPPLIES	<input type="checkbox"/>	280.97
00000702	09/12		260413	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-ADHESIVE	<input type="checkbox"/>	66.95
00000702	09/12		260663	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-SCREWS	<input type="checkbox"/>	6.89
00000702	09/12		260584	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-SUPPLIES	<input type="checkbox"/>	40.17
00000702	09/12		260830	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-SUPPLIES	<input type="checkbox"/>	626.74
00000749	09/12		7023	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00000701	09/12		604378	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	BLEACH,LINERS,GLOVES,POLISH PAD	<input type="checkbox"/>	186.83
00000702	09/12		261090	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-WOOD	<input type="checkbox"/>	103.80
00000704	09/12		4165796917	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANERS & RUGS	<input type="checkbox"/>	130.55
00000721	09/12		19757	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACE 3 SHUTOFF VALVES	<input type="checkbox"/>	148.59
00000701	09/12		604557	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	GLOVES, LINERS,BLEACH	<input type="checkbox"/>	144.07
00000702	09/12		260619	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	JAIL REMODEL-PAINT	<input type="checkbox"/>	32.95
00000829	09/12		23650	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/COMPRESSOR PLUG-MARCH	<input type="checkbox"/>	195.00
22 Voucher Items Listed									<b>2,538.04</b>
00000780	09/12		24490	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	R. CARR AND ASSOCIATES	ANNUAL EVACUATION TEST	<input type="checkbox"/>	500.00
1 Voucher Items Listed									<b>500.00</b>
00000705	09/12		3575683	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,155.95
00000705	09/12		3578666	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,157.53
00000705	09/12		CREDIT	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(23.10)
00000705	09/12		3581974	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,977.82
00000705	09/12		3582150	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	56.11
00000705	09/12		3585271	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,224.74
00000705	09/12		3588911	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,346.43
00000705	09/12		3589070	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	30.10
00000845	09/12		AUGUST	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD & SUPPLIES	<input type="checkbox"/>	926.39

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00000705	09/12		3589936	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(31.64)
10 Voucher Items Listed									<b>11,820.33</b>
00000831	09/12		91607211	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	319.46
1 Voucher Items Listed									<b>319.46</b>
00000722	09/12		121147	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	OTC	<input type="checkbox"/>	26.17
00000722	09/12		121447	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	OTC/- #533	<input type="checkbox"/>	24.58
00000722	09/12		121471	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	OTC/- #533	<input type="checkbox"/>	20.19
3 Voucher Items Listed									<b>70.94</b>
00000722	09/12		120566	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	4.00
00000722	09/12		120565	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	42.64
00000769	09/12		22325586000	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. CASEY#R1405XX001CB	<input type="checkbox"/>	573.81
00000769	09/12		22325586200	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. DAVIS#R14176XX001CB	<input type="checkbox"/>	324.48
00000769	09/12		22263871200	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. ANDERSON#P66294XX001CP	<input type="checkbox"/>	231.28
00000769	09/12		22325586400	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/N.GOFF#R12480XX001CB	<input type="checkbox"/>	285.50
00000769	09/12		22325586500	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L.DAVIS#R1459XX001CB	<input type="checkbox"/>	544.61
00000769	09/12		22263871300	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J.ANDERSON#P66294XX001CB	<input type="checkbox"/>	2,103.60
00000769	09/12		22325586100	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. DAVIS#R14159XX001CP	<input type="checkbox"/>	74.05
00000770	09/12		22263871100	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/J. HENRY#M1385074	<input type="checkbox"/>	112.27
00000722	09/12		120883	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	<input type="checkbox"/>	10.99
00000722	09/12		121040	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS JR-#428	<input type="checkbox"/>	60.00
00000722	09/12		121369	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/L. HUFF-#533	<input type="checkbox"/>	12.00
00000722	09/12		121444	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	42.00
00000722	09/12		121761	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	<input type="checkbox"/>	37.00
00000722	09/12		121762	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	25.03
00000722	09/12		121763	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/F. GRIGSBY-#5096	<input type="checkbox"/>	13.00
00000722	09/12		121765	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	12.33
00000722	09/12		121916	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS-#5070	<input type="checkbox"/>	6.99
00000850	09/12		JULY	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. HALL-#3433	<input type="checkbox"/>	55.35
00000851	09/12		22327044400	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/T. CHANLEY#LRIC248162	<input type="checkbox"/>	8.69
21 Voucher Items Listed									<b>4,579.62</b>
00000711	09/12		SEPT.	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT	<input type="checkbox"/>	15,458.00

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## 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>15,458.00</b>
00000852	09/12		117182	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	16.00
00000852	09/12		117520	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	22.80
00000852	09/12		117671	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	45.34
00000852	09/12		117842	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	176.00
4 Voucher Items Listed									<b>260.14</b>
00000831	09/12		91607211	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	333.14
1 Voucher Items Listed									<b>333.14</b>
00000701	09/12		603998	01-5205-578-0	ANIMAL SHELTER UTILITIES	BARRET FISHER INC	SHOE COVERINGS	<input type="checkbox"/>	232.96
1 Voucher Items Listed									<b>232.96</b>
00000702	09/12		260381	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BEAVER DAM BUILDING SUPPLY	EAVE VENTS	<input type="checkbox"/>	9.56
00000831	09/12		91607211	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	223.04
00000838	09/12		LHPIC9792800	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	GOTO TECHNOLOGIES USA, INC.	YEARLY SUBSCRIPTION	<input type="checkbox"/>	330.00
00000708	09/12		1333345	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	1/3 ON BOOM-EXCAVATOR	<input type="checkbox"/>	84.00
4 Voucher Items Listed									<b>646.60</b>
00000746	09/12		25596894	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	EDUCATION MATERIALS	<input type="checkbox"/>	1,702.52
00000763	09/12		AUGUST	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	MONTHLY RENTAL TRUCK/TRAILER/GATOR	<input type="checkbox"/>	912.41
00000833	09/12		8/2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE LUNCH	<input type="checkbox"/>	89.76
3 Voucher Items Listed									<b>2,704.69</b>
00000809	09/12		5652	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED/TIRE BAL. VIN#4934 2011 ESCAPE	<input type="checkbox"/>	484.95
00000831	09/12		91607211	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,443.90
2 Voucher Items Listed									<b>1,928.85</b>
00000805	09/12		20631212	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>
00000701	09/12		603447A	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	TISSUE DISPENSER	<input type="checkbox"/>	20.00
00000781	09/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. HOTEL ROOM/PARKING-OMNI CONF.	<input type="checkbox"/>	898.26
00000806	09/12		AUGUST	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	MONTHLY TRASH/ST. FRANCIS	<input type="checkbox"/>	50.00
00000807	09/12		AUGUST	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE VOLUNTEER FIRE DEPT	AUG. RENTAL-SENIOR MEALS	<input type="checkbox"/>	100.00
00000808	09/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	REIMB. MILEAGE MEAL DELIVERY	<input type="checkbox"/>	27.14
00000781	09/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MEALS FOR 2-CONF.	<input type="checkbox"/>	247.05
6 Voucher Items Listed									<b>1,342.45</b>

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00000781	09/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. EXPENSES DRIVERS/AMISH TRIP	<input type="checkbox"/>	52.00
00000782	09/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. BINGO PRIZES	<input type="checkbox"/>	22.00
2 Voucher Items Listed									<b>74.00</b>
00000830	09/12		AUGUST	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)-AUGUST	<input type="checkbox"/>	1,352.95
1 Voucher Items Listed									<b>1,352.95</b>
00000708	09/12		1335937	01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRICT	OHIO COUNTY FARM & GARDEN, INC.	CHAINSAW FILE/HANDLE	<input type="checkbox"/>	11.98
1 Voucher Items Listed									<b>11.98</b>
00000716	09/12		16YR-KFW9-C9	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	AMAZON CAPITAL SERVICES	INK-KYASAP	<input type="checkbox"/>	42.99
00000751	09/12			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	REIMB. TONER	<input type="checkbox"/>	46.09
00000752	09/12		951782	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	THE TRAVELING TABLE	MEAL FOR LUNCH/KYASAP	<input type="checkbox"/>	240.00
00000815	09/12		AUGUST	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	LABOR FOR AUGUST	<input type="checkbox"/>	1,042.50
00000832	09/12		0001	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	GREEN RIVER DEVELOPMENT DISTRICT	NICOTINE REPLACEMENT THERAPY-KYASAP	<input type="checkbox"/>	1,000.00
00000842	09/12		86677	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	EMERGENT DEVICES INC.	NASAL SPRAY-KYASAP	<input type="checkbox"/>	984.00
6 Voucher Items Listed									<b>3,355.58</b>
00000834	09/12		1369103	01-5340-445-2	KYASAP HARM & REDUCTION (ARCH PROGRABI INC	BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	3,150.15
1 Voucher Items Listed									<b>3,150.15</b>
00000837	09/12		350704	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	TOWELS & TISSUE	<input type="checkbox"/>	860.52
1 Voucher Items Listed									<b>860.52</b>
00000710	09/12		0243598	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	36.54
00000710	09/12		0243914	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLEIS	<input type="checkbox"/>	46.26
00000822	09/12		2032	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LEGACY EMPIRE ELECTRIC	SERVICE CALL	<input type="checkbox"/>	362.00
3 Voucher Items Listed									<b>444.80</b>
00000841	09/12		2016-1450	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	FIGG CONSULTING	PRINTER TECH SUPPORT	<input type="checkbox"/>	105.00
1 Voucher Items Listed									<b>105.00</b>
00000774	09/12		397869	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	107.07
00000774	09/12		397870	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	20.06
00000831	09/12		91607211	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,502.94
3 Voucher Items Listed									<b>1,630.07</b>
00000719	09/12		110328	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	AD/MAINT.-GROUNDSKEEPER	<input type="checkbox"/>	87.00
00000750	09/12		41620	01-5401-539-0	PARK ADVERTISING/ TOURISM	LIKENS PRINTING COMPANY, INC.	GOLF SCORE CARDS	<input type="checkbox"/>	550.00
2 Voucher Items Listed									<b>637.00</b>

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00000700	09/12		5590136299	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	140.52
00000710	09/12		0242740	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS	<input type="checkbox"/>	18.00
00000708	09/12		1334767	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	CHEMICALS, REGULATOR, BELTS	<input type="checkbox"/>	226.96
00000766	09/12		498304	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	GEAR OIL	<input type="checkbox"/>	9.99
00000710	09/12		0243736	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	51.27
00000700	09/12		5590142728	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	73.29
00000700	09/12		5590138440	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	85.79
00000700	09/12		5590140554	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	73.29
00000749	09/12		7004	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00000749	09/12		7007	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00000787	09/12		2072065	01-5401-548-0	PARK GENERAL CONST/MAINT	WRIGHT IMPLEMENT(HARDINSBURG)	PUSH PULL CABLE	<input type="checkbox"/>	192.44
00000766	09/12		498410	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BATTERY FOR CHEVY TRUCK	<input type="checkbox"/>	169.99
00000710	09/12		0243675	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLY	<input type="checkbox"/>	15.99
00000710	09/12		0243106	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	48.34
00000840	09/12		AUGUST	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	INMATE MEALS	<input type="checkbox"/>	30.56
00000708	09/12		1333345	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	1/3 ON BOOM-EXCAVATOR	<input type="checkbox"/>	83.98
00000708	09/12		1335727	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	Labor,parts,spray,oil,mask	<input type="checkbox"/>	481.88
17 Voucher Items Listed									<b>1,852.29</b>
00000819	09/12		4645	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING-(2)-FVLLLE PARK	<input type="checkbox"/>	500.00
1 Voucher Items Listed									<b>500.00</b>
00000853	09/12		AUGUST	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIOHIO COUNTY TOURISM COMMISSION		COUNTY TOURISM TAX-AUGUST	<input type="checkbox"/>	129.57
1 Voucher Items Listed									<b>129.57</b>
00000718	09/12		4423	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	TOILET RENTAL	<input type="checkbox"/>	140.00
00000720	09/12		61550	01-5401-578-0	PARK UTILITIES	GREEN RIVER DISTRICT HEALTH DEPT.	PERMIT FOR CAMPGROUND	<input type="checkbox"/>	975.00
2 Voucher Items Listed									<b>1,115.00</b>
00000708	09/12		1334156	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	OIL,BELTS,PULLEY	<input type="checkbox"/>	515.90
00000708	09/12		1335551	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	DECK WHEELS, REVOLVER	<input type="checkbox"/>	429.98
00000717	09/12		CD2822305	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	TURF REPAIRER	<input type="checkbox"/>	239.16
00000708	09/12		1336131	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	NOZZLE,HOSE,INSECT CHEMICALS	<input type="checkbox"/>	100.95
00000749	09/12		7015	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
00000785	09/12		0281641-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	TURF SUPPLY	<input type="checkbox"/>	795.00



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00000786	09/12		001207726100	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AUTOMATIC SUPPLY	VALVES	<input type="checkbox"/>	608.88
00000774	09/12		397871	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	242.13
00000831	09/12		91607211	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	798.17
00000717	09/12		CD2829343	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	HOLE BLADE,BRUSH, HOLE PAINT	<input type="checkbox"/>	95.30
00000717	09/12		CD2829809	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	LAPPING COMPOUND	<input type="checkbox"/>	90.40
00000839	09/12		AUGUST	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	INMATE MEALS	<input type="checkbox"/>	18.36
00000708	09/12		1336906	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	Labor, oil,battery,spreader	<input type="checkbox"/>	785.91
13 Voucher Items Listed									<b>4,770.14</b>
00000849	09/12		12620	01-9100-307-0	AUDITS	KENTUCKY STATE TREASURER	FY 2020 AUDIT REVIEW	<input type="checkbox"/>	1,430.00
1 Voucher Items Listed									<b>1,430.00</b>
00000707	09/12		2023-2024	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER	2023-2024 ASSOCIATION DUES/K. STEVENS	<input type="checkbox"/>	100.00
00000707	09/12		2023-2024	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER	2023-2024 ASSOCIATION DUES/A. MELTON	<input type="checkbox"/>	100.00
00000810	09/12		4803	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	REGISTRATION-JUDGE EXE.	<input type="checkbox"/>	100.00
3 Voucher Items Listed									<b>300.00</b>
00000703	09/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	BO BENNETT	REIMB. MILEAGE/PARKING-CONF.	<input type="checkbox"/>	130.00
1 Voucher Items Listed									<b>130.00</b>
00000816	09/12		SEPT.	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>
00000708	09/12		1337583	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	STRAW, GRASS SEED	<input type="checkbox"/>	135.00
00000708	09/12		1337657	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	STRAW	<input type="checkbox"/>	25.00
00000708	09/12		1335254	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS-BUD BAUGHN,SHRULL LN	<input type="checkbox"/>	6,735.00
00000820	09/12		84	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD ACE	MAILBOX & NUMBERS	<input type="checkbox"/>	102.87
00000828	09/12		3887956	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT #3	<input type="checkbox"/>	8,111.78
00000828	09/12		3887956	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT #4	<input type="checkbox"/>	19,822.74
00000828	09/12		3887956	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT #5	<input type="checkbox"/>	1,879.34
00000828	09/12		3887956	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	6,582.81
8 Voucher Items Listed									<b>43,394.54</b>
00000712	09/12		253-081460	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	A/C CLUTCH CONNECTOR FOR #20	<input type="checkbox"/>	19.96
00000775	09/12		CHCS499624	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	TRANSMISSION SERVICES #24	<input type="checkbox"/>	256.75
00000776	09/12		C27124-002	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HOSE ASSEMBLY FOR #72	<input type="checkbox"/>	292.23
00000784	09/12		2125258	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	VAPOR COND. FOR#33	<input type="checkbox"/>	75.41

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00000784	09/12		2126012	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	WEATHERSTRIP AND WINDOWPANE FOR #33	<input type="checkbox"/>	728.45
00000784	09/12		2123758	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SERVICE CALL/FUEL FILTER FOR#33	<input type="checkbox"/>	612.98
00000784	09/12		2129627	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	VAPOR COND. FOR#41	<input type="checkbox"/>	364.43
00000784	09/12		2129631	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	O RINGS, PRESS. VALVE FOR#36	<input type="checkbox"/>	273.66
00000766	09/12			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	EQUIP. MATERIALS	<input type="checkbox"/>	779.48
00000826	09/12		SIP/27958	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BLACK EQUIPMENT	FORKS FOR UNIT#69(OSHA)	<input type="checkbox"/>	3,825.44
00000835	09/12		2257263	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	SOLENOID FOR UNIT#38	<input type="checkbox"/>	516.96
00000776	09/12		C22947-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	ADAPTER FOR #33	<input type="checkbox"/>	104.33
12 Voucher Items Listed									<b>7,850.08</b>
00000712	09/12		253-081707	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	CLAMPS FOR SHOP	<input type="checkbox"/>	44.24
00000713	09/12		9809603609	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	BATTERIES,WIPES,CLOTHES	<input type="checkbox"/>	455.61
00000715	09/12		INV02302191	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD COMPANY	PART & FILTERS	<input type="checkbox"/>	287.12
00000723	09/12		01142109	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	WATER, COFFEE,SUGAR	<input type="checkbox"/>	63.78
00000771	09/12		105182-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SCREWS & NUTS & MARKERS	<input type="checkbox"/>	197.43
00000773	09/12		4890-210933	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	PART	<input type="checkbox"/>	29.99
00000773	09/12		4890-210927	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	ORINGS	<input type="checkbox"/>	5.85
00000712	09/12		253-081974	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	CLEANER FOR SHOP	<input type="checkbox"/>	8.44
00000820	09/12		83	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	ROPE, FASTNERS	<input type="checkbox"/>	42.44
00000766	09/12			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP MATERIALS	<input type="checkbox"/>	581.36
00000820	09/12		86	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SANDING SUPPLIES/SHOP	<input type="checkbox"/>	22.77
00000827	09/12		437444	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SCHRECKER SUPPLY CO., INC.	ANCHOR SHACKLES&RATCHET BINDERS	<input type="checkbox"/>	428.62
00000771	09/12		109638-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SCREWS	<input type="checkbox"/>	26.05
00000708	09/12		1333345	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	1/3 ON BOOM-EXCAVATOR	<input type="checkbox"/>	83.98
14 Voucher Items Listed									<b>2,277.68</b>
00000772	09/12		7201338	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	3,799.01
00000784	09/12		2118574	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	JOHN DEERE FINANCIAL	CASES OF OIL	<input type="checkbox"/>	281.40
00000772	09/12		9832959	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	6,062.66
00000831	09/12		91607211	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,506.40
4 Voucher Items Listed									<b>12,649.47</b>
00000848	09/12		46995	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR UNIT#21	<input type="checkbox"/>	1,030.36
00000848	09/12		47046	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR UNIT#8	<input type="checkbox"/>	15.00

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

September 12 2023 Bills and Claims

All Funds

From: 09/12/2023 To: 09/12/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000848	09/12		47010	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	REPAIR & TUBE UNIT #32	<input type="checkbox"/>	54.00
3 Voucher Items Listed									<b>1,099.36</b>
00000704	09/12		4163252232	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	214.43
00000704	09/12		4163962526	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	214.43
00000704	09/12		4164672125	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	214.43
00000704	09/12		4165365765	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	214.43
00000704	09/12		4166076797	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	214.43
5 Voucher Items Listed									<b>1,072.15</b>
00000719	09/12		110727	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID FOR TRI AXLE DUMP TRUCK	<input type="checkbox"/>	36.25
1 Voucher Items Listed									<b>36.25</b>
00000763	09/12		081520232	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONES/ROAD	<input type="checkbox"/>	94.75
1 Voucher Items Listed									<b>94.75</b>
00000714	09/12		905658751	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	SAFETY GLASSES, GLOVES	<input type="checkbox"/>	431.06
00000821	09/12		6919173	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	ROAD SIGNS	<input type="checkbox"/>	661.40
00000821	09/12		6913377	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	ROAD SIGNS	<input type="checkbox"/>	89.00
00000821	09/12		6915791	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	CREDIT ON SIGNS	<input type="checkbox"/>	(89.00)
4 Voucher Items Listed									<b>1,092.46</b>
00000796	09/12	00000024		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX - SHILOH CHURCH ROAD	<input type="checkbox"/>	73,527.00
00000797	09/12	00000024		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	Shiloh Chrch Rd (OVER)	<input type="checkbox"/>	44,881.37
2 Voucher Items Listed									<b>118,408.37</b>
00000799	09/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.01	JOSEPH BENNETT	INDIGENT/S. SMITH	<input type="checkbox"/>	280.00
00000800	09/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.01	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/S. WOODMAN	<input type="checkbox"/>	1,225.00
2 Voucher Items Listed									<b>1,505.00</b>
00000753	09/12		082223	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-S. BICKETT	<input type="checkbox"/>	185.00
1 Voucher Items Listed									<b>185.00</b>
00000813	09/12		416	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	ELITE SOLUTIONS HVAC	HVAC UNIT-PARK	<input type="checkbox"/>	4,100.00
1 Voucher Items Listed									<b>4,100.00</b>
00000724	09/12		1336112	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FARM & GARDEN, INC.	LEAF BLOWER & SUPPLIES	<input type="checkbox"/>	180.87
00000831	09/12		91607211	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	35.42
2 Voucher Items Listed									<b>216.29</b>
00000798	09/12		1696	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNY'S SANITATION	TRASH/AUG.-AIRPORT	<input type="checkbox"/>	70.00

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

September 12 2023 Bills and Claims

All Funds

From: 09/12/2023 To: 09/12/2023

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00000819	09/12		4470	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING-AUGUST-AIRPORT	<input type="checkbox"/>	1,250.00	
							2 Voucher Items Listed		<b>1,320.00</b>	
00000801	09/12		147469	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	CROMWELL FD VEHICLE ADDON	<input type="checkbox"/>	993.56	
							1 Voucher Items Listed		<b>993.56</b>	
00000831	09/12		91607211	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	738.21	
							1 Voucher Items Listed		<b>738.21</b>	
00000763	09/12		08152023	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONES/EMA	<input type="checkbox"/>	49.90	
							1 Voucher Items Listed		<b>49.90</b>	
00000825	09/12		INV00291816	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	TIMECLOCK PLUS, LLC.	ANNUAL SUBSCRIPTION	<input type="checkbox"/>	1,402.50	
							1 Voucher Items Listed		<b>1,402.50</b>	
00000716	09/12		16YR-KFW9-C9	75-5145-445-0	911 - OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	LABELS	<input type="checkbox"/>	70.68	
							1 Voucher Items Listed		<b>70.68</b>	
00000783	09/12			75-5145-574-0	911 - TRAINING	THOMAS BURDEN	REIMB. FINGERPRINTS	<input type="checkbox"/>	20.00	
							1 Voucher Items Listed		<b>20.00</b>	
00000831	09/12		91607211	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	300.33	
							1 Voucher Items Listed		<b>300.33</b>	
00000716	09/12		16YR-KFW9-C9	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	THUMBDRIVES-ARCH	<input type="checkbox"/>	14.43	
00000763	09/12		08152023	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONES/ARCH	<input type="checkbox"/>	83.80	
00000804	09/12		25895	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	TECH SUPPORT	<input type="checkbox"/>	60.00	
00000831	09/12		91607211	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	45.42	
							4 Voucher Items Listed		<b>203.65</b>	
							83 Accounts Listed		279 Voucher Items Listed	<b>296,293.34</b>