

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

Special Called Mtg 11 27 2023

All Funds

From: 11/27/2023 To: 11/27/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001684	11/27		7053	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	QRTL Y PEST SERVICE	<input type="checkbox"/>	37.50
1 Voucher Items Listed									37.50
00001684	11/27		7053	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	QRTL Y PEST SERVICE	<input type="checkbox"/>	37.50
1 Voucher Items Listed									37.50
00001698	11/27		9-00017	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	DEVIAN LLC	GUIDEPOST YEARLY RENEWAL/PAYROLL	<input type="checkbox"/>	2,694.00
1 Voucher Items Listed									2,694.00
00001696	11/27		111623	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	SERVICED FORD ESCAPE	<input type="checkbox"/>	35.00
1 Voucher Items Listed									35.00
00001652	11/27		26579	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	INSTALL/SOFTWARE-TREASURER	<input type="checkbox"/>	60.00
00001658	11/27		3076873	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONER	<input type="checkbox"/>	97.50
2 Voucher Items Listed									157.50
00001697	11/27		41777	01-5047-445-0	OCCTAX OFFICE EXPENSES	LIKENS PRINTING COMPANY, INC.	ENVELOPES	<input type="checkbox"/>	630.72
1 Voucher Items Listed									630.72
00001683	11/27		203514-OH-10	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-OCTOBER	<input type="checkbox"/>	1.02
00001687	11/27		46425	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	NOV 7 GENERAL ELECTION/SETUP	<input type="checkbox"/>	32,242.07
2 Voucher Items Listed									32,243.09
00001771	11/27			01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE	LIKENS PRINTING COMPANY, INC.	Deposit for Winter Issue	<input type="checkbox"/>	2,480.40
1 Voucher Items Listed									2,480.40
00001681	11/27		8459501	01-5076-431-0	FEMA PROJECTS	FEDERAL SIGNAL CORP.	SIREN BATTERIES-GRANT	<input type="checkbox"/>	2,408.00
1 Voucher Items Listed									2,408.00
00001768	11/27		000251	01-5076-507-0	COMMUNITY CONTRIBUTIONS	HOMETOWN TROPHY	COMMUNITY SUPPORT-MEMORIAL PLAQUE	<input type="checkbox"/>	575.00
1 Voucher Items Listed									575.00
00001688	11/27		784	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	H E ELECTRIC	REPAIR LIGHT 3RD FL CONF. ROOM	<input type="checkbox"/>	104.69
1 Voucher Items Listed									104.69
00001651	11/27		7613	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	QRTL Y CLEANING-COMM. CTR ENTRANCES	<input type="checkbox"/>	110.00
00001770	11/27		IN00435346	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	TESTING FIRE & SPRINKLERS	<input type="checkbox"/>	642.99
2 Voucher Items Listed									752.99
00001690	11/27		SEPT.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/SEPT. 2023	<input type="checkbox"/>	5,130.00
00001690	11/27		SEPT.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES ZOOM COURT/SEPT 2023	<input type="checkbox"/>	40.00
00001690	11/27		OCT.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/OCT. 2023	<input type="checkbox"/>	3,780.00
00001690	11/27		OCT.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/ZOOM COURT/OCT.	<input type="checkbox"/>	10.00

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4 Voucher Items Listed									8,960.00
00001753	11/27		125	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	WATERPROOF TAPE	<input type="checkbox"/>	33.98
00001684	11/27		7424	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	<input type="checkbox"/>	75.00
00001754	11/27		19972	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACED SEWAGE PUMP & SWITCH	<input type="checkbox"/>	823.39
00001764	11/27		11182303	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	INSTALL LIGHTING AND REPAIRS	<input type="checkbox"/>	1,722.00
4 Voucher Items Listed									2,654.37
00001648	11/27		1114833	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	UNIFORMS	<input type="checkbox"/>	854.00
00001648	11/27		1115798	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	UNIFORMS	<input type="checkbox"/>	723.00
00001648	11/27		1117936	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	UNIFORMS	<input type="checkbox"/>	45.00
3 Voucher Items Listed									1,622.00
00001654	11/27		129402	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	13.00
00001654	11/27		129366	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	10.00
00001654	11/27		129509	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	39.44
00001654	11/27		129510	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS-#5070	<input type="checkbox"/>	6.99
00001654	11/27		129512	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. HALL-#5115	<input type="checkbox"/>	16.00
00001654	11/27		130145	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	<input type="checkbox"/>	29.60
00001654	11/27		4599646	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. SHULTZ-#	<input type="checkbox"/>	11.99
00001654	11/27		130144	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. LEWIS-#5109	<input type="checkbox"/>	24.13
00001654	11/27		130297	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	25.25
00001654	11/27		130296	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	<input type="checkbox"/>	4.00
00001654	11/27		130629	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS-#5070	<input type="checkbox"/>	10.00
00001654	11/27		130631	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	54.39
00001654	11/27		130824	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	17.99
00001654	11/27		130826	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. BECKER-#5119	<input type="checkbox"/>	10.00
00001654	11/27		130442	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	4.00
00001655	11/27		802214	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. PHELPS#R08532XX001CB	<input type="checkbox"/>	656.21
00001655	11/27		802214	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. PHELPS#R08532XX001CP	<input type="checkbox"/>	56.92
00001656	11/27		802214	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/D. CARTER#LRIC114111	<input type="checkbox"/>	7.38
00001654	11/27		131171	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	23.94
00001654	11/27		131302	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. STACY-#5122	<input type="checkbox"/>	70.12
00001654	11/27		131762	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	12.00

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00001755	11/27		22264241600	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/A. HORTON #400431263	<input type="checkbox"/>	47.40
00001755	11/27		22336956600	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. DAVIS #400591803	<input type="checkbox"/>	116.04
00001755	11/27		22336956500	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/N. GOFF #405960917	<input type="checkbox"/>	47.40
00001755	11/27		22336956400	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. BLACKBURN #446868317	<input type="checkbox"/>	74.05
00001755	11/27		22264239200	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. DECKER#P53233XX001CB	<input type="checkbox"/>	42.70
00001755	11/27		22336956700	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. CASEY #404198817	<input type="checkbox"/>	74.05
00001755	11/27		22336956300	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/P. EDGE #407391987	<input type="checkbox"/>	47.40
00001755	11/27		22336762000	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. CASEY #R30122XX001CB	<input type="checkbox"/>	766.44
00001755	11/27		22264239300	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. AUTRY #P43126XX001CB	<input type="checkbox"/>	231.00
00001755	11/27		22336762200	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. HENRY #P81669XX001CB	<input type="checkbox"/>	167.73
00001755	11/27		22336762100	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. DAVIS #R14243XX001C	<input type="checkbox"/>	525.40
00001755	11/27		22336761900	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. STEVENS #R30383XX001CB	<input type="checkbox"/>	1,628.30
00001756	11/27		22337518200	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/C. PENDLEY #4985	<input type="checkbox"/>	7.38
00001654	11/27		132136	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	30.64
00001654	11/27		132133	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	4.00
36 Voucher Items Listed									4,913.28
00001685	11/27		2551	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	REPAIR & OIL CHANGE 2020 RAM VIN#8054	<input type="checkbox"/>	521.07
1 Voucher Items Listed									521.07
00001685	11/27		2539	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIRS ON 2014 VAN VIN#2459	<input type="checkbox"/>	7,443.48
00001685	11/27		2552	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIRS ON 2014 VAN VIN#8911	<input type="checkbox"/>	6,046.01
00001760	11/27		076119	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	SERVICED FORD VIN# 4752	<input type="checkbox"/>	46.10
3 Voucher Items Listed									13,535.59
00001754	11/27		19951	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	FLUSHED WATER LINES & CLEARED COMMODE	<input type="checkbox"/>	235.00
1 Voucher Items Listed									235.00
00001682	11/27		180607	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	55.04
00001655	11/27		R31573	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/R. STONE	<input type="checkbox"/>	40.00
00001693	11/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE/OWENSBORO	<input type="checkbox"/>	55.20
00001761	11/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	COREY GEARY	REIMB. MILEAGE/MEAL DELIVERY	<input type="checkbox"/>	20.24
4 Voucher Items Listed									170.48
00001693	11/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES	<input type="checkbox"/>	75.86
1 Voucher Items Listed									75.86

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00001653	11/27		500926	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	FITTINGS	<input type="checkbox"/>	52.95
1 Voucher Items Listed									52.95
00001695	11/27		397877	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	16.95
00001695	11/27		397878	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	84.73
2 Voucher Items Listed									101.68
00001653	11/27		500732	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BRAKE PADS 2018 RAM	<input type="checkbox"/>	117.98
1 Voucher Items Listed									117.98
00001659	11/27		1025	01-5401-741-0	PARK CAPITAL OUTLAY	JONES SPRAYFOAM	BLD #2 CELILING INSTALLATION	<input type="checkbox"/>	6,100.00
1 Voucher Items Listed									6,100.00
00001689	11/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	140.30
00001689	11/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MEALS/CONF.	<input type="checkbox"/>	69.62
00001757	11/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEALS & MILEAGE/CONF.	<input type="checkbox"/>	218.44
3 Voucher Items Listed									428.36
00001692	11/27		RPO2406-004	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL HYD HAMMER	<input type="checkbox"/>	2,701.68
1 Voucher Items Listed									2,701.68
00001650	11/27		253-084161	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	FILTERS#11,GREASE#12,OIL#8	<input type="checkbox"/>	161.32
00001766	11/27		92971	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	OIL & FILTER FOR #4	<input type="checkbox"/>	117.43
00001767	11/27		4890-212954	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	DIESEL EXHAUST FLUID FOR #31	<input type="checkbox"/>	17.99
00001766	11/27		chcs537963	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	REPAIR ABS PUMP ON #24	<input type="checkbox"/>	549.88
00001769	11/27		2285207	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	REPAIRS ON #39	<input type="checkbox"/>	8,147.69
5 Voucher Items Listed									8,994.31
00001658	11/27		3076873	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	PRECISION ROLLER	TONERS	<input type="checkbox"/>	118.95
1 Voucher Items Listed									118.95
00001649	11/27		51838	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	CLEANING SUPPLIES	<input type="checkbox"/>	324.50
00001650	11/27		253-084363	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	HONING STONE/SHOP	<input type="checkbox"/>	11.13
00001650	11/27		253-084324	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TUBING/SHOP	<input type="checkbox"/>	19.99
00001650	11/27		253-084496	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	GREASE	<input type="checkbox"/>	15.26
00001691	11/27		905	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	N & H STEAMING LLC	CLEANED DIST. TRUCKS & BACKHOE	<input type="checkbox"/>	350.00
00001753	11/27		127	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SOCKET, BITS	<input type="checkbox"/>	18.57
00001765	11/27		0223110769	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	OXYGEN	<input type="checkbox"/>	31.05
7 Voucher Items Listed									770.50

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00001684	11/27		7290	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	85.00
00001686	11/27		011152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ROAD	<input type="checkbox"/>	90.08
								1 Voucher Items Listed	90.08
00001686	11/27		01152023	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/TOURISM	<input type="checkbox"/>	79.58
								1 Voucher Items Listed	79.58
00001647	11/27			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	OHIO COUNTY FISCAL COURT	Asphalt Materials Baizetown Rd	<input type="checkbox"/>	12,221.40
00001694	11/27	00000045		04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	HB1 E207 D3 McHENRY CHURCH RD	<input type="checkbox"/>	15,073.50
00001694	11/27	00000045		04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	HB1 E207 JUDGE McHENRY CHURCH RD	<input type="checkbox"/>	15,073.50
								3 Voucher Items Listed	42,368.40
00001763	11/27			07-8099-716-0	USDA GRANT	XTREME EXCAVATIONS LLC	SITE 9 DEBRIS CLEAN UP	<input type="checkbox"/>	285,000.00
								1 Voucher Items Listed	285,000.00
00001686	11/27		011152023	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/EMA	<input type="checkbox"/>	50.10
								1 Voucher Items Listed	50.10
00001686	11/27		011152023	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ARCH	<input type="checkbox"/>	90.08
								1 Voucher Items Listed	90.08
							37 Accounts Listed	103 Voucher Items Listed	421,993.69