

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 9 2024 Bills and Claims

All Funds

From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002131	01/09		74485	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	244.53
1 Voucher Items Listed									244.53
00002064	01/09		3RD QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT-3RD QTR	<input type="checkbox"/>	900.00
1 Voucher Items Listed									900.00
00002068	01/09			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	<input type="checkbox"/>	144.00
00002077	01/09		41882	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	RECORDING PAPER	<input type="checkbox"/>	546.87
2 Voucher Items Listed									690.87
00002121	01/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE-FVLL	<input type="checkbox"/>	18.40
1 Voucher Items Listed									18.40
00002060	01/09		12889	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	AUDIT-TAX SETTLEMENT OUTGOING	<input type="checkbox"/>	5,350.67
00002119	01/09		111600	01-5015-307-0	SHERIFF - AUDIT	OHIO CO. TIMES-NEWS, INC.	AD/AUDITOR REPORT SHERIFF OFFICE	<input type="checkbox"/>	266.44
2 Voucher Items Listed									5,617.11
00002122	01/09		230655	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	INMATE TRANSPORTATION-A. PENNINGTON	<input type="checkbox"/>	800.00
1 Voucher Items Listed									800.00
00002052	01/09		1754-319337	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	WIPER BLADES	<input type="checkbox"/>	40.78
00002059	01/09		13050	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	DECALS & LETTERING	<input type="checkbox"/>	1,056.00
00002113	01/09		94191970	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	5,504.60
00002124	01/09		48349	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	BRAKES VIN#0184	<input type="checkbox"/>	88.99
4 Voucher Items Listed									6,690.37
00002123	01/09		559627-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	121.98
1 Voucher Items Listed									121.98
00002118	01/09		182646	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	40.07
00002118	01/09		182647	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	115.70
00002118	01/09		182648	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	17.98
00002118	01/09		182649	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	70.56
4 Voucher Items Listed									244.31
00002056	01/09		4453	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	ENVIRONMENTAL SEWER & PIPE REHAB SVC	REPAIR FLOOR DRAIN	<input type="checkbox"/>	220.00
1 Voucher Items Listed									220.00
00002113	01/09		94191970	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	91.81
00002133	01/09		122023	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	HAWES AUTO SERVICE	REPAIRS, OIL CHANGE 2011 FORD	<input type="checkbox"/>	334.56
2 Voucher Items Listed									426.37

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00002113	01/09		94191970	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	89.30
00002113	01/09		94191970	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	131.98
2 Voucher Items Listed									221.28
00002053	01/09		1D947NMWLHHT	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	FLASH DRIVE	<input type="checkbox"/>	32.99
00002068	01/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	<input type="checkbox"/>	(144.00)
00002069	01/09		3086004	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONER	<input type="checkbox"/>	299.85
00002118	01/09		182652	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00002132	01/09		230FCCP0103	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	432.00
5 Voucher Items Listed									650.84
00002119	01/09		111540	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/RESCHEDULED COURT MEETING	<input type="checkbox"/>	25.38
00002119	01/09		111562	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/CHRISTMAS GREETINGS	<input type="checkbox"/>	93.00
2 Voucher Items Listed									118.38
00002065	01/09		3rd QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB 3RD QUARTER	<input type="checkbox"/>	11,208.25
1 Voucher Items Listed									11,208.25
00002087	01/09		NOV	01-5076-507-6	Community Contributuions Judge Exec	O.C. AARP/4061	REIMB. SOCKHOP SECURITY/CLEANUP	<input type="checkbox"/>	120.00
00002087	01/09		DEC	01-5076-507-6	Community Contributuions Judge Exec	O.C. AARP/4061	REIMB. CHRISTMAS DINNER SECURITY/CLEANUP	<input type="checkbox"/>	120.00
2 Voucher Items Listed									240.00
00002070	01/09		607819	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	618.04
1 Voucher Items Listed									618.04
00002070	01/09		607818	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	664.55
1 Voucher Items Listed									664.55
00002067	01/09		68737	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	DEC COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
00002058	01/09		79521	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	TOILET PARTS	<input type="checkbox"/>	37.94
2 Voucher Items Listed									220.69
00002057	01/09		NOV	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES-NOV.	<input type="checkbox"/>	3,150.00
00002057	01/09		NOV	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE ZOOM COURT-NOV	<input type="checkbox"/>	30.00
2 Voucher Items Listed									3,180.00
00002058	01/09		20083	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	INSTALLED SHOWER VALVE	<input type="checkbox"/>	441.69
00002070	01/09		607659A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	CLEANING TABLETS	<input type="checkbox"/>	61.39
00002074	01/09		7560	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00002070	01/09		607659	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	GOLVES, CLEANERS	<input type="checkbox"/>	172.31

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00002083	01/09		245901	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTER	<input type="checkbox"/>	2.50
00002083	01/09		246183	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	28.15
00002080	01/09		4177182436	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT/MATS	<input type="checkbox"/>	132.09
7 Voucher Items Listed									913.13
00002072	01/09		3638309	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,562.94
00002072	01/09		3635870	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,905.31
00002072	01/09		3632968	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,500.98
00002072	01/09		3640499	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,762.18
4 Voucher Items Listed									6,731.41
00002113	01/09		94191970	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	416.79
1 Voucher Items Listed									416.79
00002084	01/09		QU0002235	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	FEMININE PRODUCTS	<input type="checkbox"/>	219.50
00002080	01/09		5190113971	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input type="checkbox"/>	41.78
2 Voucher Items Listed									261.28
00002063	01/09		135688	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. HARRISON-#5125	<input type="checkbox"/>	6.94
00002063	01/09		135525	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	12.00
00002063	01/09		135880	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	30.64
00002063	01/09		136588	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	13.04
00002063	01/09		136474	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. HOLLOWAY-#5126	<input type="checkbox"/>	26.99
5 Voucher Items Listed									89.61
00002066	01/09		JAN 2024	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT-JAN.	<input type="checkbox"/>	15,458.00
1 Voucher Items Listed									15,458.00
00002111	01/09		120342	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	125.00
1 Voucher Items Listed									125.00
00002113	01/09		94191970	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	255.03
1 Voucher Items Listed									255.03
00002113	01/09		94191970	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	273.15
1 Voucher Items Listed									273.15
00002070	01/09		608027	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	TRASH BAGS	<input type="checkbox"/>	429.20
00002071	01/09		269960	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BEAVER DAM BUILDING SUPPLY	GRABBING TOOLS	<input type="checkbox"/>	492.81
00002068	01/09		DEC	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. MONTHLY TRUCK/TRAILER RENTAL	<input type="checkbox"/>	1,424.29

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3 Voucher Items Listed									2,346.30
00002078	01/09		6373	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED VALVE CORE/AIR TIRES VIN 2340 ECOSPO	<input type="checkbox"/>	10.00
00002085	01/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. CAR WASH FOR DONMOORE CAR	<input type="checkbox"/>	10.00
00002113	01/09		94191970	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	978.64
3 Voucher Items Listed									998.64
00002051	01/09		368320b	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	CUTLERY KITS	<input type="checkbox"/>	116.03
00002073	01/09		FY2024	01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	2024 FUNDS CONGREGATED/CASH	<input type="checkbox"/>	1,272.00
00002077	01/09		41870	01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PRINTING COMPANY, INC.	KY SENIOR DISCOUNT CARD	<input type="checkbox"/>	37.32
00002114	01/09		DEC	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH-ST. FRANCIS-DEC.	<input type="checkbox"/>	50.00
00002116	01/09		DEC	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS-DEC	<input type="checkbox"/>	100.00
00002051	01/09		371439	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	TRAYS, LIDS	<input type="checkbox"/>	1,070.36
00002118	01/09		182653	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	81.90
00002085	01/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. TONER	<input type="checkbox"/>	120.99
8 Voucher Items Listed									2,848.60
00002085	01/09			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. POPCORN	<input type="checkbox"/>	11.99
00002129	01/09			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. PAYING J. HOLLAND-SANTA	<input type="checkbox"/>	50.00
2 Voucher Items Listed									61.99
00002110	01/09		DEC	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)-DEC. 2023	<input type="checkbox"/>	912.25
1 Voucher Items Listed									912.25
00002120	01/09		DEC	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	WAGES FOR DEC.	<input type="checkbox"/>	825.00
1 Voucher Items Listed									825.00
00002118	01/09		182650	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00002118	01/09		182651	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									30.00
00002113	01/09		94191970	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	719.82
1 Voucher Items Listed									719.82
00002079	01/09		5590174204	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	73.29
00002079	01/09		5590172140	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	73.29
00002083	01/09		245406	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PARTS/SUPPLIES	<input type="checkbox"/>	43.45
00002083	01/09		245729	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	WOOD, SCREWS	<input type="checkbox"/>	155.09
00002083	01/09		245972	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	CLEANER	<input type="checkbox"/>	11.98

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00002083	01/09		245770	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARD	<input type="checkbox"/>	25.10
00002083	01/09		246000	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	RAGS, ACETONE	<input type="checkbox"/>	44.94
00002079	01/09		5590178332	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	64.93
00002079	01/09		5590180559	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	170.61
00002083	01/09		245702	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	20.98
00002083	01/09		246133	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE, BITS	<input type="checkbox"/>	6.70
11 Voucher Items Listed									690.36
00002128	01/09		37759	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE-BARN	<input type="checkbox"/>	960.09
1 Voucher Items Listed									960.09
00002071	01/09		270045	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL-PARK BLDING	<input type="checkbox"/>	138.72
00002071	01/09		269983	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL-PARK BLDING	<input type="checkbox"/>	187.53
00002076	01/09	00000068		01-5401-741-0	PARK CAPITAL OUTLAY	COMPLETE COMFORT HEATING & COOLING	HVAC MAINT/REPAIRS PARK BLD	<input type="checkbox"/>	3,800.00
00002071	01/09		269607	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL-PARK BLDING	<input type="checkbox"/>	774.47
00002081	01/09		01191974	01-5401-741-0	PARK CAPITAL OUTLAY	IGA #47 (PARK)	MEAL/REMODEL	<input type="checkbox"/>	11.76
00002071	01/09		270302	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDING	<input type="checkbox"/>	65.14
00002071	01/09		270666	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDING	<input type="checkbox"/>	19.90
00002071	01/09		270211	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDING	<input type="checkbox"/>	72.63
00002058	01/09		79596	01-5401-741-0	PARK CAPITAL OUTLAY	LIKENS PLUMBING	REMODEL PARK BLDING	<input type="checkbox"/>	199.98
00002058	01/09		79595	01-5401-741-0	PARK CAPITAL OUTLAY	LIKENS PLUMBING	REMODEL PARK BLDING	<input type="checkbox"/>	19.52
00002058	01/09		79638	01-5401-741-0	PARK CAPITAL OUTLAY	LIKENS PLUMBING	REMODEL PARK BLDING	<input type="checkbox"/>	28.17
00002058	01/09		79673	01-5401-741-0	PARK CAPITAL OUTLAY	LIKENS PLUMBING	REMODEL PARK BLDING	<input type="checkbox"/>	219.98
00002109	01/09		3380	01-5401-741-0	PARK CAPITAL OUTLAY	PRO PAINTING CONTRACTORS INC	PAINTING PARK BLDING #1	<input type="checkbox"/>	550.00
00002071	01/09		269438	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDING	<input type="checkbox"/>	760.00
00002071	01/09		269457	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDING	<input type="checkbox"/>	548.73
00002071	01/09		269502	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDING	<input type="checkbox"/>	206.00
00002071	01/09		269704	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDING	<input type="checkbox"/>	119.25
00002071	01/09		270317	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDING	<input type="checkbox"/>	32.95
00002071	01/09		270592	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDING	<input type="checkbox"/>	1,309.58
00002112	01/09		1743pj1cfm3	01-5401-741-0	PARK CAPITAL OUTLAY	AMAZON CAPITAL SERVICES	REMODEL PARK BLDING	<input type="checkbox"/>	1,100.10
20 Voucher Items Listed									10,164.41
00002053	01/09		1d947nmwlhht	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	TABLECLOTHES	<input type="checkbox"/>	172.80

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All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002062	01/09		02/8/24	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	CHEFS KITCHEN CATERING	MEAL FOR 1ST RESPONDERS BANQUET(PARTIAL)	<input type="checkbox"/>	2,692.50
2 Voucher Items Listed									2,865.30
00002053	01/09		1p9ff7ldhm6p	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	PARTS FOR G9 AND #20	<input type="checkbox"/>	287.34
00002082	01/09		2286794	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	SUPPLIES	<input type="checkbox"/>	36.72
2 Voucher Items Listed									324.06
00002069	01/09		3086004	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	PRECISION ROLLER	TONER	<input type="checkbox"/>	196.95
00002068	01/09		DEC	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	COPY PAPER-ROAD	<input type="checkbox"/>	72.00
2 Voucher Items Listed									268.95
00002083	01/09		245665	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	COMBINATION SQUARE	<input type="checkbox"/>	11.99
1 Voucher Items Listed									11.99
00002113	01/09		94191970	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,343.47
1 Voucher Items Listed									1,343.47
00002080	01/09		4177461544	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	202.22
00002080	01/09		4176005064	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	202.22
00002080	01/09		4176729753	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	258.76
3 Voucher Items Listed									663.20
00002068	01/09		012152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONES-ROAD	<input type="checkbox"/>	90.08
1 Voucher Items Listed									90.08
00002134	01/09		010424	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31. SHORT & MILLER PLLC		INDIGENT M. BELFORD	<input type="checkbox"/>	420.00
1 Voucher Items Listed									420.00
00002127	01/09		102632	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	IMPCO	REPAIRS/INSTALL WIRING HARNESS	<input type="checkbox"/>	504.10
1 Voucher Items Listed									504.10
00002068	01/09		012152023	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONES-TOURISM	<input type="checkbox"/>	79.58
00002125	01/09		2915942	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. KEMI PREMIUM INSTALLMENT	<input type="checkbox"/>	313.20
2 Voucher Items Listed									392.78
00002126	01/09		387-1	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLUEGRASS ROOFING COMPANY LLC	INSURANCE CLAIM-FASCIA	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
00002117	01/09		DEC	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH-AIRPORT/DEC	<input type="checkbox"/>	70.00
1 Voucher Items Listed									70.00
00002098	01/09			07-5076-990-0	CDBG GRANT	GARVER	CDBG GRANT 21-006 PMENT #2	<input type="checkbox"/>	413,100.00
1 Voucher Items Listed									413,100.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 9 2024 Bills and Claims

All Funds

From: 01/09/2024 To: 01/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002100	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	2,151.59
00002101	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY FIRE DEPT.	MCHENRY FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	3,043.47
00002102	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	CROMWELL FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	2,218.63
00002103	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	1,810.34
00002103	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	HORSE BRANCH SUB STATION SUPPORT 3RD QTR	<input type="checkbox"/>	750.00
00002104	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	2,828.89
00002105	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	3,309.50
00002106	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	N. HARTFORD FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	3,125.00
00002106	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	HARTFORD FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	2,114.38
00002107	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	2,451.50
00002108	01/09		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPT SUPPORT 3RD QTR	<input type="checkbox"/>	5,000.00
11 Voucher Items Listed									28,803.30
00002113	01/09		94191970	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	527.38
00002130	01/09		010424	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	GREEN RIVER FIREFIGHTERS ASSOC.	REGISTRATION TRAINING-CHARLIE SHIELDS	<input type="checkbox"/>	75.00
2 Voucher Items Listed									602.38
00002068	01/09		012152023	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONES-EMA	<input type="checkbox"/>	50.10
1 Voucher Items Listed									50.10
00002061	01/09		81615	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	POWERPHONE INC	MONTHLY SOFTWARE	<input type="checkbox"/>	367.60
1 Voucher Items Listed									367.60
00002113	01/09		94191970	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	142.02
1 Voucher Items Listed									142.02
00002068	01/09		012152023	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONES-ARCH	<input type="checkbox"/>	90.08
00002113	01/09		94191970	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	152.95
2 Voucher Items Listed									243.03
00002094	01/09	00000050		95-5220-548-0	WATERLINE PROJECTS	EAST DAVIESS COUNTY WATER ASSOCIATION	HERBERT ROAD WATERLINE	<input type="checkbox"/>	22,414.00
1 Voucher Items Listed									22,414.00
60 Accounts Listed									152 Voucher Items Listed
									551,353.19