

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 13 2024 Bills and Claims

All Funds

From: 02/13/2024 To: 02/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002409	02/13		JAN	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MOUNTAIN VALLEY OF EVANSVILLE, INC.	PURCHASED WATER COOLER	<input type="checkbox"/>	209.99
00002449	02/13		38684	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00002450	02/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
3 Voucher Items Listed									<b>674.99</b>
00002372	02/13		111456	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/NEW LIC. SYSTEM	<input type="checkbox"/>	228.38
00002372	02/13		111543	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/NEW LIC. SYSTEM	<input type="checkbox"/>	228.38
00002372	02/13		111578	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/NEW LIC. SYSTEM	<input type="checkbox"/>	228.38
3 Voucher Items Listed									<b>685.14</b>
00002371	02/13		7459	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	QRTL Y PEST SERVICE-1/2	<input type="checkbox"/>	37.50
00002371	02/13		6355	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSPECTION-1/2	<input type="checkbox"/>	50.00
2 Voucher Items Listed									<b>87.50</b>
00002447	02/13		12796	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	SHERIFF FEE DEC. 2022	<input type="checkbox"/>	5,457.03
1 Voucher Items Listed									<b>5,457.03</b>
00002402	02/13		94994606	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	5,864.69
00002437	02/13			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JACOB PHELPS	REIMB. POLICE TAHOE OIL CHG TIRES ROTATED	<input type="checkbox"/>	79.95
00002438	02/13		2615	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED # 5191	<input type="checkbox"/>	76.00
00002438	02/13		2639	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/REPAIRS # 1730	<input type="checkbox"/>	1,110.90
00002405	02/13		503233	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADE	<input type="checkbox"/>	13.49
00002429	02/13		48289	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED/TIRES FOR#6699	<input type="checkbox"/>	739.78
00002429	02/13		48324	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #3410	<input type="checkbox"/>	818.92
00002439	02/13		2425833106	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	WIPER BLADES	<input type="checkbox"/>	48.37
00002376	02/13		1754-323516	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	LIGHT BULB	<input type="checkbox"/>	21.77
00002376	02/13		1754-324262	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	WIPER BLADES	<input type="checkbox"/>	54.00
10 Voucher Items Listed									<b>8,827.87</b>
00002441	02/13		026830978	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	427.38
00002442	02/13		409588	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	LEADS ONLINE	RENEWAL/INVESTIGATION SYSTEM	<input type="checkbox"/>	3,016.00
00002443	02/13		512742-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	38.00
00002443	02/13		524330-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	2.06
00002443	02/13		526754-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	184.99
00002443	02/13		528107-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	161.35
00002443	02/13		530165-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	209.97

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00002443	02/13		536951-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	72.99
00002443	02/13		536952-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	226.97
00002443	02/13		546296-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	809.83
00002443	02/13		549783-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	168.98
00002443	02/13		561725-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	308.97
12 Voucher Items Listed									<b>5,627.49</b>
00002436	02/13		111577	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/BID POLICE VEHICLE	<input type="checkbox"/>	32.63
00002436	02/13		111575	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/BID TRUCK	<input type="checkbox"/>	18.13
00002440	02/13		13547	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	RECEIPT BOOKS	<input type="checkbox"/>	132.00
3 Voucher Items Listed									<b>182.76</b>
00002436	02/13		111576	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/AUDIT AVAILABILITY PRP. TAX	<input type="checkbox"/>	21.75
00002436	02/13		111781	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/TAXPAYERS NOTICE	<input type="checkbox"/>	119.63
2 Voucher Items Listed									<b>141.38</b>
00002371	02/13		7459	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	QRTLTY PEST SERVICE-1/2	<input type="checkbox"/>	37.50
00002371	02/13		6355	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSPECTION-1/2	<input type="checkbox"/>	50.00
2 Voucher Items Listed									<b>87.50</b>
00002355	02/13		439094	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	VEI COMMUNICATIONS	INSTALLED RADIO	<input type="checkbox"/>	334.36
00002412	02/13		13187	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	DMC GRAPHICS	GRAPHIC ON VAN	<input type="checkbox"/>	1,400.00
2 Voucher Items Listed									<b>1,734.36</b>
00002402	02/13		94994606	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	218.89
1 Voucher Items Listed									<b>218.89</b>
00002395	02/13		1rfpg7y41q1c	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	FLASHDRIVES,PROJECTOR	<input type="checkbox"/>	211.98
00002396	02/13		1024715600	01-5025-445-0	OCFC OFFICE EXPENDITURES	PITNEY BOWES BANK INC.	INK CARTRIDGE/POSTAGE MACJINE	<input type="checkbox"/>	132.79
00002417	02/13		3095338	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS	<input type="checkbox"/>	385.28
3 Voucher Items Listed									<b>730.05</b>
00002413	02/13		111780	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD COURT MEETINGS	<input type="checkbox"/>	58.00
1 Voucher Items Listed									<b>58.00</b>
00002432	02/13			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/OCC. TAX	<input type="checkbox"/>	(2,724.09)
1 Voucher Items Listed									<b>(2,724.09)</b>
00002340	02/13		16m4nqlz1ddp	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	AMAZON CAPITAL SERVICES	CHAIR/LEPC	<input type="checkbox"/>	125.99
00002357	02/13		JAN.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:	KELLY W. WHITE	REGIONAL JAIL CONSULTING/BUTLER CO/JAN	<input type="checkbox"/>	625.00

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00002357	02/13		JAN.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING/EDMONSON/JAN	<input type="checkbox"/>	625.00
3 Voucher Items Listed									<b>1,375.99</b>
00002350	02/13		863788	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	28.80
00002350	02/13		863790	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	42.46
00002352	02/13		41066	01-5047-445-0	OCCTAX OFFICE EXPENSES	LIKENS PRINTING COMPANY, INC.	ENVELOPES	<input type="checkbox"/>	274.78
3 Voucher Items Listed									<b>346.04</b>
00002432	02/13			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	OCCTAX POSTAGE/JAN-FEB 5	<input type="checkbox"/>	2,724.09
1 Voucher Items Listed									<b>2,724.09</b>
00002356	02/13		4TH QTR	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	4TH QTR FEDERAL EMPLOYEES PAYMENT	<input type="checkbox"/>	775.00
1 Voucher Items Listed									<b>775.00</b>
00002425	02/13		2/6/24	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	ELECTION MEETING 2/6	<input type="checkbox"/>	50.00
00002422	02/13		2/6/24	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION MEETING 2/6	<input type="checkbox"/>	50.00
2 Voucher Items Listed									<b>100.00</b>
00002397	02/13		13089EW	01-5076-507-2	Community Contributuions Dist 2	ATLANTIC EMERGENCY SOLUTIONS	EMERG. UNIFORM/B. DAM FIRE DEPT	<input type="checkbox"/>	6,240.28
1 Voucher Items Listed									<b>6,240.28</b>
00002427	02/13			01-5076-507-6	Community Contributuions Judge Exec	OHIO COUNTY FARM & GARDEN, INC.	VEHICLECOVER	<input type="checkbox"/>	2,735.00
1 Voucher Items Listed									<b>2,735.00</b>
00002386	02/13		69866	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES/DON'S MOBILE RADIO		REPAIRED CENTERTOWN SIREN	<input type="checkbox"/>	839.72
1 Voucher Items Listed									<b>839.72</b>
00002342	02/13		608602	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	453.64
1 Voucher Items Listed									<b>453.64</b>
00002371	02/13		6348	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSPECTION	<input type="checkbox"/>	100.00
00002371	02/13		7463	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QRTLTY PEST SERVICE	<input type="checkbox"/>	150.00
00002409	02/13		806369	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	<input type="checkbox"/>	70.00
00002409	02/13		806394	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	<input type="checkbox"/>	70.00
00002409	02/13		808528	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	<input type="checkbox"/>	70.00
5 Voucher Items Listed									<b>460.00</b>
00002409	02/13		806368	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	21.00
00002409	02/13		808501	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	35.00
00002409	02/13		241933	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	84.00
00002409	02/13		806382	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	21.00

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00002409	02/13		808516	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	35.00
5 Voucher Items Listed									<b>196.00</b>
00002342	02/13		608601	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	795.96
1 Voucher Items Listed									<b>795.96</b>
00002351	02/13		20127	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	REPAIR BOILER ROOM	<input type="checkbox"/>	212.24
00002370	02/13		68920	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	JAN. COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
00002371	02/13		7462	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY PEST SERVICE	<input type="checkbox"/>	150.00
00002371	02/13		6344	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSPECTION	<input type="checkbox"/>	150.00
00002371	02/13		6346	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSPECTION/LIB ST. HSE	<input type="checkbox"/>	75.00
00002371	02/13		7460	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY PEST SERVICE/LIB. ST. HSE	<input type="checkbox"/>	75.00
00002382	02/13		50491	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	PURCHASED A DOOR AND INSTALLATION/JUDGE OFFI	<input type="checkbox"/>	1,783.00
00002351	02/13		20174	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	REMOVED GARBAGE DISPOSAL/REPAIRS	<input type="checkbox"/>	158.14
00002351	02/13		20173	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	WATERHEATER/PERMIT-LIB. ST. HSE.	<input type="checkbox"/>	1,061.88
9 Voucher Items Listed									<b>3,848.01</b>
00002342	02/13		608873	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	198.32
00002343	02/13		272059	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES	<input type="checkbox"/>	18.73
00002408	02/13		1349759	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	ICE MELT	<input type="checkbox"/>	26.97
00002421	02/13		19946	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	REPAIR/TESTED FURNACE INDUCER	<input type="checkbox"/>	119.00
4 Voucher Items Listed									<b>363.02</b>
00002366	02/13		23929971	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	ALARM PROTECTION-YEARLY	<input type="checkbox"/>	646.67
1 Voucher Items Listed									<b>646.67</b>
00002348	02/13		3642645	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,721.03
00002348	02/13		3645490	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,933.52
00002348	02/13		3648036	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,986.63
00002348	02/13		CREDIT	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(50.08)
00002348	02/13		3650875	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,389.76
00002348	02/13		3653591	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,548.67
6 Voucher Items Listed									<b>8,529.53</b>
00002402	02/13		94994606	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	251.20
1 Voucher Items Listed									<b>251.20</b>
00002346	02/13		5193782397	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input type="checkbox"/>	111.44

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1 Voucher Items Listed									<b>111.44</b>
00002428	02/13		IVC0111638	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	COAST TO COAST SOLUTIONS	GLOVES	<input type="checkbox"/>	563.48
1 Voucher Items Listed									<b>563.48</b>
00002383	02/13		139227	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS-#428	<input type="checkbox"/>	20.00
00002414	02/13		12/21/2023	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. COOTS#403884229	<input type="checkbox"/>	694.86
00002414	02/13		12/21/2023	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. COOTS#403884229	<input type="checkbox"/>	47.40
00002415	02/13		12/28/2023	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/A. HOLLOWAY#411597553	<input type="checkbox"/>	42.63
00002424	02/13		67543	01-5101-549-0	JAIL - MEDICAL	GARCIA CLINICAL LABORATORY	MEDICAL/T. BENNETT	<input type="checkbox"/>	33.00
5 Voucher Items Listed									<b>837.89</b>
00002380	02/13		01262023	01-5136-741-0	GRANTS 01-4512 (R)	KNOWINK, LLC.	POLL PAD PACKAGE/GRANT	<input type="checkbox"/>	73,710.00
1 Voucher Items Listed									<b>73,710.00</b>
00002347	02/13		FEB	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT/FEB	<input type="checkbox"/>	15,458.00
00002347	02/13		MAR	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	PAYMENT FOR MARCH GEOTAB SERVICE	<input type="checkbox"/>	(577.50)
00002403	02/13		49346	01-5140-303-0	EMS OPERATING CONTRACT	BLUE ARROW TELEMATICS	MARCH GEOTAB SERVICE/COM-CARE	<input type="checkbox"/>	577.50
00002403	02/13		49176	01-5140-303-0	EMS OPERATING CONTRACT	BLUE ARROW TELEMATICS	FEB GEOTAB SERVICE/COMCARE	<input type="checkbox"/>	557.58
00002403	02/13		48038	01-5140-303-0	EMS OPERATING CONTRACT	BLUE ARROW TELEMATICS	SHIPPING CHARGES	<input type="checkbox"/>	15.90
00002347	02/13		49176	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	PAYMENT FOR FEB GEOTAB SERVICE/COMCARE	<input type="checkbox"/>	(557.58)
00002347	02/13		48038	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	PAYMENT FOR SHIPPING CHGS	<input type="checkbox"/>	(15.90)
7 Voucher Items Listed									<b>15,458.00</b>
00002368	02/13		81420	01-5140-742-0	EMS BUILDING MAINT/REPAIR	REEDS OVERHEAD DOORS LLC	REPAIRED OVERHEAD DOOR	<input type="checkbox"/>	257.00
1 Voucher Items Listed									<b>257.00</b>
00002342	02/13		608521	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	631.56
00002342	02/13		609001	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SHOE COVERINGS	<input type="checkbox"/>	192.16
2 Voucher Items Listed									<b>823.72</b>
00002402	02/13		94994606	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	181.73
1 Voucher Items Listed									<b>181.73</b>
00002402	02/13		94994606	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	158.56
1 Voucher Items Listed									<b>158.56</b>
00002420	02/13		90556	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	SCRAP TIRES	<input type="checkbox"/>	1,800.00
1 Voucher Items Listed									<b>1,800.00</b>
00002430	02/13		JAN	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	<input type="checkbox"/>	121.10

# 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
00002432	02/13		JAN	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. MONTHLY TRUCK/TRAILER RENTAL/JAN	<input type="checkbox"/>	980.04
2 Voucher Items Listed									<b>1,101.14</b>
00002389	02/13		503377	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	WIPER BLADES	<input type="checkbox"/>	19.99
00002402	02/13		94994606	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	782.97
2 Voucher Items Listed									<b>802.96</b>
00002411	02/13		20641205	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	76.00
1 Voucher Items Listed									<b>76.00</b>
00002342	02/13		608265A	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	CLEANER	<input type="checkbox"/>	139.28
00002379	02/13		364981A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	FOIL TRAYS	<input type="checkbox"/>	291.78
00002388	02/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. CLEANER	<input type="checkbox"/>	7.87
00002398	02/13		JAN	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	JAN. MONTHLY RENTAL -MEALS	<input type="checkbox"/>	100.00
00002399	02/13		JAN	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	JAN. TRASH PICKUP/ST. FRANCIS	<input type="checkbox"/>	50.00
00002445	02/13		JAN	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	126.29
6 Voucher Items Listed									<b>715.22</b>
00002404	02/13		JAN	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/JAN.	<input type="checkbox"/>	835.39
1 Voucher Items Listed									<b>835.39</b>
00002378	02/13		27043	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D KNIGHTS TECHNOLOGIES		YEARLY LAPTOP PROTECTION/KYASAP	<input type="checkbox"/>	50.00
00002400	02/13		JAN	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D BETH CUNNINGHAM		WAGES FOR JAN.	<input type="checkbox"/>	1,005.00
00002418	02/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D THE TRAVELING TABLE		LUNCH MEETING	<input type="checkbox"/>	470.00
3 Voucher Items Listed									<b>1,525.00</b>
00002435	02/13			01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFKELSEY EMBRY		REIMB. K9 SUPPLIES	<input type="checkbox"/>	81.97
00002435	02/13			01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFKELSEY EMBRY		REIMB. K9 SUPPLIES	<input type="checkbox"/>	163.47
2 Voucher Items Listed									<b>245.44</b>
00002389	02/13		503312	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	BATTERY	<input type="checkbox"/>	154.99
00002351	02/13		79987	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LIKENS PLUMBING	MILWAUKEE TOOLS, CHARGER, BATTERY	<input type="checkbox"/>	317.99
2 Voucher Items Listed									<b>472.98</b>
00002402	02/13		94994606	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	682.86
1 Voucher Items Listed									<b>682.86</b>
00002345	02/13		306705	01-5401-539-0	PARK ADVERTISING/ TOURISM	CENTRAL SCREEN PRINTING INC.	HATS	<input type="checkbox"/>	98.60
00002345	02/13		306706	01-5401-539-0	PARK ADVERTISING/ TOURISM	CENTRAL SCREEN PRINTING INC.	TSHIRTS	<input type="checkbox"/>	91.30
00002352	02/13		41038	01-5401-539-0	PARK ADVERTISING/ TOURISM	LIKENS PRINTING COMPANY, INC.	DOOR HANGERS	<input type="checkbox"/>	55.00

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3 Voucher Items Listed									<b>244.90</b>
00002341	02/13		5590186505	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	66.65
00002389	02/13		500732	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	CREDIT	<input type="checkbox"/>	(117.98)
00002341	02/13		5590188553	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	66.65
00002341	02/13		5590182410	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	71.61
4 Voucher Items Listed									<b>86.93</b>
00002444	02/13		37822	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING 1	<input type="checkbox"/>	420.06
00002444	02/13		38093	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING 3	<input type="checkbox"/>	624.75
00002444	02/13		38094	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BARN	<input type="checkbox"/>	824.92
00002444	02/13		38095	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING 1	<input type="checkbox"/>	625.00
00002444	02/13		38113	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHOUSE	<input type="checkbox"/>	576.27
5 Voucher Items Listed									<b>3,071.00</b>
00002340	02/13		16M4NQLX1DDP	01-5401-741-0	PARK CAPITAL OUTLAY	AMAZON CAPITAL SERVICES	REMODEL PARK BLDINGS	<input type="checkbox"/>	247.76
00002343	02/13		270707	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	RETURNED/REMODEL BLDINGS	<input type="checkbox"/>	(109.43)
00002343	02/13		270927	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDINGS	<input type="checkbox"/>	45.02
00002343	02/13		271021	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDINGS	<input type="checkbox"/>	54.94
00002343	02/13		271006	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK BLDINGS	<input type="checkbox"/>	178.65
00002387	02/13		LCC6328BID	01-5401-741-0	PARK CAPITAL OUTLAY	LEWIS COMMERCIAL CLEANING	CONCRETE FLOOR REPAIR	<input type="checkbox"/>	1,585.00
00002395	02/13		1rfpg7y41q1c	01-5401-741-0	PARK CAPITAL OUTLAY	AMAZON CAPITAL SERVICES	PARK REMODEL	<input type="checkbox"/>	491.36
00002343	02/13		272065	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	RETURN SUPPLIES	<input type="checkbox"/>	(115.97)
00002419	02/13			01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING CONSTRUCTION	REMODEL-BLDING	<input type="checkbox"/>	3,200.00
9 Voucher Items Listed									<b>5,577.33</b>
00002352	02/13		41452	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	GOLF SCORE CARDS	<input type="checkbox"/>	295.00
00002402	02/13		94994606	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	68.86
2 Voucher Items Listed									<b>363.86</b>
00002340	02/13		16M4NQLX1DDP	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	1ST RESPONDERS BANQUET SUPPLIES	<input type="checkbox"/>	356.92
00002413	02/13		111742	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	OHIO CO. TIMES-NEWS, INC.	AD/HONORING 1ST RESP. BANQUET	<input type="checkbox"/>	130.50
00002423	02/13		240206-OCFC	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	OC MONITOR	1ST RESPONDER DINNER VIDEO CREATION	<input type="checkbox"/>	75.00
00002446	02/13		9103	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	J R WILLIAMS TV & APPLIANCES	AWARDS/YEARS SERVED	<input type="checkbox"/>	136.00
4 Voucher Items Listed									<b>698.42</b>
00002384	02/13		3/2024	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER	CONF/ANNE MELTON	<input type="checkbox"/>	200.00

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00002384	02/13		3/2024	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER	CONF/KASADY STEVENS	<input type="checkbox"/>	200.00
2 Voucher Items Listed									<b>400.00</b>
00002401	02/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE & MEALS-CONF.	<input type="checkbox"/>	171.30
1 Voucher Items Listed									<b>171.30</b>
00002410	02/13		2/2024	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	185.00
1 Voucher Items Listed									<b>185.00</b>
00002344	02/13		RPO2406-006	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL HYD HAMMER	<input type="checkbox"/>	2,701.68
00002407	02/13		3963814	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#1	<input type="checkbox"/>	1,178.93
00002407	02/13		3963814	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#3	<input type="checkbox"/>	4,425.27
00002407	02/13		3963814	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#4	<input type="checkbox"/>	12,967.09
00002407	02/13		3963814	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#5	<input type="checkbox"/>	3,196.95
00002408	02/13		1349260	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	STRAW/CANE FORD RD	<input type="checkbox"/>	10.00
00002408	02/13		1349414	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS	<input type="checkbox"/>	2,660.00
7 Voucher Items Listed									<b>27,139.92</b>
00002375	02/13		257286	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	BLADE DITCHER KNIFE FOR #29	<input type="checkbox"/>	669.54
00002405	02/13		JAN.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	MAINT. /PARTS	<input type="checkbox"/>	589.39
00002433	02/13		952848	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	TROUBLESHOOT/REPAIR POTHOLE PATCHER#50	<input type="checkbox"/>	520.00
00002367	02/13		168	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	FASTNERS FOR #34	<input type="checkbox"/>	8.29
4 Voucher Items Listed									<b>1,787.22</b>
00002340	02/13		16M4NQLX1DDP	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	BACKUP CAMERA	<input type="checkbox"/>	149.99
00002367	02/13		161	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	<input type="checkbox"/>	35.86
00002367	02/13		162	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	<input type="checkbox"/>	0.00
00002374	02/13		253-086241	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES/SHOP	<input type="checkbox"/>	65.60
00002376	02/13		1754-323930	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENTS/SHOP	<input type="checkbox"/>	95.92
00002377	02/13		01210605	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE, SUGAR	<input type="checkbox"/>	87.39
00002393	02/13		102923	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	WIRESTRIPPER, DOOR SEAL	<input type="checkbox"/>	58.38
00002405	02/13		JAN.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	<input type="checkbox"/>	427.54
00002408	02/13		1351074	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN	<input type="checkbox"/>	65.00
00002374	02/13		253-086242	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES/SHOP	<input type="checkbox"/>	34.99
00002434	02/13		103220	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	PARTS FOR SNOWDOGG	<input type="checkbox"/>	248.00
00002376	02/13		1754-325874	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BRAKE CLEANER/SHOP	<input type="checkbox"/>	20.00



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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
12 Voucher Items Listed									<b>1,288.67</b>
00002373	02/13		9834680	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	BULK HYDR. OIL	<input type="checkbox"/>	2,140.65
00002402	02/13		94994606	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,230.65
00002373	02/13		9835639	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,532.50
3 Voucher Items Listed									<b>9,903.80</b>
00002429	02/13		48525	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR UNIT#4	<input type="checkbox"/>	1,352.00
1 Voucher Items Listed									<b>1,352.00</b>
00002346	02/13		4178916699	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	202.22
00002346	02/13		4179588170	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	202.22
00002346	02/13		4180318280	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	188.55
00002346	02/13		4181741400	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	188.55
00002346	02/13		4181030404	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	302.93
5 Voucher Items Listed									<b>1,084.47</b>
00002413	02/13		111778	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID NEW ROAD WIDENER	<input type="checkbox"/>	32.63
1 Voucher Items Listed									<b>32.63</b>
00002406	02/13		6935064	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	<input type="checkbox"/>	147.50
1 Voucher Items Listed									<b>147.50</b>
00002402	02/13		94994606	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	51.67
1 Voucher Items Listed									<b>51.67</b>
00002431	02/13		23006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	12/17-2/10 WAGES-C. GASKILL	<input type="checkbox"/>	2,066.88
00002431	02/13		F23006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	12/17-2/10-WAGES-J. FLENER	<input type="checkbox"/>	2,749.92
00002448	02/13		5577	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO CO COLLISION REPAIR	REPAIRS ON CADALLAC	<input type="checkbox"/>	463.00
3 Voucher Items Listed									<b>5,279.80</b>
00002369	02/13		JAN	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/JAN.	<input type="checkbox"/>	70.00
00002394	02/13		1696	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/AUG-AIRPORT	<input type="checkbox"/>	70.00
2 Voucher Items Listed									<b>140.00</b>
00002357	02/13		JAN.	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING/OHIO/JAN	<input type="checkbox"/>	1,250.00
1 Voucher Items Listed									<b>1,250.00</b>
00002353	02/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/DODGE	<input type="checkbox"/>	45.00
00002381	02/13		144mxml6cfpc	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	BADGE HOLDERSSS	<input type="checkbox"/>	11.99
00002402	02/13		94994606	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	511.77

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00002429	02/13		48642	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	MATTINGLY'S TIRE & TOWING INC	DISMOUNT/MOUNT -DIVE TRUCK	<input type="checkbox"/>	120.00
								4 Voucher Items Listed	<b>688.76</b>
00002426	02/13		1388695	84-5101-739-0	ARCH RE-ENTRY PROGRAM	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	2,174.60
								1 Voucher Items Listed	<b>2,174.60</b>
00002402	02/13		94994606	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	134.52
								1 Voucher Items Listed	<b>134.52</b>
							74 Accounts Listed	211 Voucher Items Listed	<b>216,082.13</b>