

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 12 2024 Bills and Claims

All Funds

From: 03/12/2024 To: 03/12/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002673	03/12		810660	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	14.00
00002682	03/12			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
2 Voucher Items Listed									44.00
00002642	03/12			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER/CLERK	<input type="checkbox"/>	144.00
00002706	03/12		274746	01-5010-445-0	CLERK OFFICE SUPPLIES	BEAVER DAM BUILDING SUPPLY	LUMBER SCREWS	<input type="checkbox"/>	221.95
00002706	03/12		274745	01-5010-445-0	CLERK OFFICE SUPPLIES	BEAVER DAM BUILDING SUPPLY	LUMBER	<input type="checkbox"/>	11.05
00002720	03/12		3/6/24	01-5010-445-0	CLERK OFFICE SUPPLIES	STEVE EPLEY	EXTRA REPAIRS ON SHELVES ELECTION BLDING	<input type="checkbox"/>	233.00
4 Voucher Items Listed									610.00
00002657	03/12		6655	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	1/2 QRTLTY SERVICE	<input type="checkbox"/>	37.50
1 Voucher Items Listed									37.50
00002666	03/12		95582518	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	5,687.54
1 Voucher Items Listed									5,687.54
00002657	03/12		6655	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	1/2 QRTLTY SERVICE	<input type="checkbox"/>	37.50
1 Voucher Items Listed									37.50
00002666	03/12		95582518	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	47.78
1 Voucher Items Listed									47.78
00002721	03/12			01-5025-332-0	OCFC LEGAL SERVICES	KENTUCKY STATE TREASURER	ANN. REPORTING/IDA	<input type="checkbox"/>	15.00
00002722	03/12			01-5025-332-0	OCFC LEGAL SERVICES	KENTUCKY STATE TREASURER	ANN. REPORTING/PUBLIC FACILITIES	<input type="checkbox"/>	15.00
2 Voucher Items Listed									30.00
00002655	03/12			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/DODGE	<input type="checkbox"/>	50.00
00002666	03/12		95582518	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	380.25
2 Voucher Items Listed									430.25
00002645	03/12		1h3cxqjqvn9d	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	14.18
00002654	03/12		42004	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	ENVELOPES	<input type="checkbox"/>	231.14
00002672	03/12		1wr6c34vrjw6	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	BATTERIES, TISSUES	<input type="checkbox"/>	43.34
00002642	03/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/JAIL	<input type="checkbox"/>	(72.00)
00002642	03/12			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/CLERK	<input type="checkbox"/>	(144.00)
00002701	03/12		13673	01-5025-445-0	OCFC OFFICE EXPENDITURES	PARAGON PRINTING	ENVELOPES	<input type="checkbox"/>	70.00
00002704	03/12		1jkkrfqm3glk	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	RECEIPT BOOKS	<input type="checkbox"/>	220.50
7 Voucher Items Listed									363.16
00002670	03/12			01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE MACHINE REFILL/CTHSE	<input type="checkbox"/>	4,000.00

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1 Voucher Items Listed									4,000.00
00002678	03/12		374899	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CONSOLIDATED PAPER GROUP		MEAL SUPPLIES/GRADD REIMB.	<input type="checkbox"/>	1,117.39
00002678	03/12		375466	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CONSOLIDATED PAPER GROUP		MEAL SUPPLIES/GRADD REIMB.	<input type="checkbox"/>	2,288.00
00002678	03/12		374899A	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CONSOLIDATED PAPER GROUP		MEAL SUPPLIES/GRADD REIMB.	<input type="checkbox"/>	1,334.40
3 Voucher Items Listed									4,739.79
00002705	03/12		204679-OH-12	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-DEC	<input type="checkbox"/>	5.10
00002705	03/12		205236-OH-01	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-JAN	<input type="checkbox"/>	2.06
00002705	03/12		205788-OH-02	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-FEB	<input type="checkbox"/>	4.24
00002708	03/12		46840	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	PARTIAL BILLING MAY PRIMARY	<input type="checkbox"/>	4,000.00
00002708	03/12		46825	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	ABSENTEE ENVELOPES	<input type="checkbox"/>	964.08
5 Voucher Items Listed									4,975.48
00002688	03/12		8544170	01-5076-431-0	FEMA PROJECTS	FEDERAL SIGNAL CORP.	WEATHER SIREN GRANT	<input type="checkbox"/>	18,396.00
1 Voucher Items Listed									18,396.00
00002725	03/12			01-5076-507-5	Community Contributuions Dist 5	ROSINE COMMUNITY PARK	CONTRIBUTION	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
00002693	03/12		FEB	01-5076-507-6	Community Contributuions Judge Exec	M & B AUTO PARTS, INC.	BATTERY/ROAD DEPT.	<input type="checkbox"/>	324.14
00002725	03/12			01-5076-507-6	Community Contributuions Judge Exec	ROSINE COMMUNITY PARK	CONTRIBUTION	<input type="checkbox"/>	500.00
2 Voucher Items Listed									824.14
00002671	03/12		SIN256435	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMI-ANNUAL ELEVATOR MAINT.	<input type="checkbox"/>	1,161.06
1 Voucher Items Listed									1,161.06
00002679	03/12		609553	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	241.78
1 Voucher Items Listed									241.78
00002673	03/12		810609	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	<input type="checkbox"/>	28.00
00002673	03/12		810635	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	<input type="checkbox"/>	14.00
00002673	03/12		241631	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	<input type="checkbox"/>	168.00
3 Voucher Items Listed									210.00
00002673	03/12		810608	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	28.00
00002673	03/12		810623	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	28.00
2 Voucher Items Listed									56.00
00002671	03/12		SIN256435	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMI-ANNUAL ELEVATOR MAINT.	<input type="checkbox"/>	2,225.25
1 Voucher Items Listed									2,225.25

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00002646	03/12		1vdfjrlt1jp	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	TRASH CAN	<input type="checkbox"/>	158.99
00002679	03/12		609554	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	314.21
2 Voucher Items Listed									473.20
00002647	03/12		69085	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	FEB. COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
00002653	03/12		20277	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	REPAIR LEAKS/OLD LIB. ST. HSE.	<input type="checkbox"/>	199.85
00002662	03/12		10082310	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	INSTALL FITTINGS & HOOKUP FOR SECURITY CAMERA	<input type="checkbox"/>	4,069.30
00002685	03/12		7662	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	CLEANED COMM CTR CARPET ENTRANCES	<input type="checkbox"/>	110.00
4 Voucher Items Listed									4,561.90
00002643	03/12		4182917992	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT/MAT	<input type="checkbox"/>	132.09
00002653	03/12		20268	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR KITCHEN FAUCET/DRINKING MACH.	<input type="checkbox"/>	308.42
00002679	03/12		609614	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	TRASH BAGS, DETERGENT	<input type="checkbox"/>	181.99
00002657	03/12		7773	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
4 Voucher Items Listed									697.50
00002644	03/12		3656512	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,911.47
00002644	03/12		3659445	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,818.27
00002644	03/12		3662483	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,572.05
00002644	03/12		3665465	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,406.12
4 Voucher Items Listed									6,707.91
00002666	03/12		95582518	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	461.07
1 Voucher Items Listed									461.07
00002642	03/12			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	COPY PAPER/JAIL	<input type="checkbox"/>	72.00
1 Voucher Items Listed									72.00
00002643	03/12		5198242482	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input type="checkbox"/>	142.83
1 Voucher Items Listed									142.83
00002656	03/12		142451	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. HARMON #5133	<input type="checkbox"/>	10.00
00002656	03/12		143194	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE #5099	<input type="checkbox"/>	32.82
00002656	03/12		143681	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/M. EMBRY #5137	<input type="checkbox"/>	6.40
00002711	03/12		JAN	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. LEWIS	<input type="checkbox"/>	22.63
00002711	03/12		JAN.	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/MC. BAKER	<input type="checkbox"/>	43.31
5 Voucher Items Listed									115.16
00002676	03/12		MARCH	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT/FEB	<input type="checkbox"/>	15,458.00

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00002676	03/12		50554	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	FEB MONTHLY BLUEARROW TELE. PAYMENT FOR	<input type="checkbox"/>	(577.50)
00002723	03/12		50554	01-5140-303-0	EMS OPERATING CONTRACT	BLUE ARROW TELEMATICS	MONTHLY SERVICE FEE GEOTAB	<input type="checkbox"/>	577.50
3 Voucher Items Listed									15,458.00
00002707	03/12		121530	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	<input type="checkbox"/>	47.22
00002724	03/12		2001	01-5205-384-0	ANIMAL SHELTER VET SERVICES	KY KITTY CATS INC	VET SERVICES/CATS	<input type="checkbox"/>	300.00
00002724	03/12		2002	01-5205-384-0	ANIMAL SHELTER VET SERVICES	KY KITTY CATS INC	VET SERVICES/CATS	<input type="checkbox"/>	775.00
3 Voucher Items Listed									1,122.22
00002666	03/12		95582518	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	207.30
1 Voucher Items Listed									207.30
00002657	03/12		7395	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) NEXT GENERATION PEST CONTROL		QRTLTY SERVICE	<input type="checkbox"/>	75.00
00002657	03/12		6400	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) NEXT GENERATION PEST CONTROL		YEARLY TERMITE INSPECTION	<input type="checkbox"/>	75.00
2 Voucher Items Listed									150.00
00002659	03/12		R45766	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE DRUG SCREEN/L. GIBSON	<input type="checkbox"/>	40.00
00002664	03/12		10	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TONE 3 EMERGENCY UPFITTERS LLC	REPAIRED REAR LIGHTS	<input type="checkbox"/>	125.00
00002666	03/12		95582518	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	625.92
00002672	03/12		1wr6c34vrjw6	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	38.93
4 Voucher Items Listed									829.85
00002642	03/12		FEB.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB MONTHLY TRUCK/TRAILER RENTAL	<input type="checkbox"/>	605.25
1 Voucher Items Listed									605.25
00002664	03/12		16	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	TONE 3 EMERGENCY UPFITTERS LLC	REMOVED DECALS/DETAILED INTERIOR	<input type="checkbox"/>	105.00
00002666	03/12		95582518	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,045.03
00002680	03/12			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	COUNTRYSIDE TRANSMISSION REPAIR	VEHICLE SCAN VIN#7058	<input type="checkbox"/>	45.00
3 Voucher Items Listed									1,195.03
00002660	03/12			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE	<input type="checkbox"/>	83.42
00002678	03/12		374572	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	MEAL SUPPLIES	<input type="checkbox"/>	702.02
00002678	03/12		374572A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	FOIL TRAYS	<input type="checkbox"/>	168.24
00002683	03/12		184537	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00002702	03/12		FEB	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-FEB	<input type="checkbox"/>	50.00
00002703	03/12		FEB	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	FEB RENTAL SENIOR MEALS	<input type="checkbox"/>	100.00
6 Voucher Items Listed									1,133.68
00002661	03/12			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. POPCORN	<input type="checkbox"/>	15.98

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1 Voucher Items Listed									15.98
00002687	03/12		FEB	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)-FEB	<input type="checkbox"/>	1,324.96
1 Voucher Items Listed									1,324.96
00002675	03/12		FEB	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D BETH CUNNINGHAM		FEB WAGES	<input type="checkbox"/>	1,057.50
1 Voucher Items Listed									1,057.50
00002649	03/12		100583	01-5340-445-5	KY ASAP HARM & REDUCTION (GENERAL)	EMERGENT DEVICES INC.	NARCAN NASAL SPRAY	<input type="checkbox"/>	984.00
1 Voucher Items Listed									984.00
00002692	03/12		426	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	ELITE SOLUTIONS HVAC	REPAIRED GAS LEAK	<input type="checkbox"/>	245.00
00002655	03/12			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	VALVE STEM/DODGE	<input type="checkbox"/>	10.00
00002715	03/12		1352379	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	BATTERY/PARTS	<input type="checkbox"/>	259.79
3 Voucher Items Listed									514.79
00002683	03/12		184535	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00002683	03/12		184536	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									30.00
00002666	03/12		95582518	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	481.42
1 Voucher Items Listed									481.42
00002650	03/12		JAN	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	INMATE MEALS/WATER	<input type="checkbox"/>	59.94
00002657	03/12		7761	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00002657	03/12		7525	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00002658	03/12		1754-321798	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	JUMPSTART BOX, WIPER BLADES	<input type="checkbox"/>	110.57
4 Voucher Items Listed									320.51
00002646	03/12		1hp13wjd4cgw	01-5401-741-0	PARK CAPITAL OUTLAY	AMAZON CAPITAL SERVICES	WINDOW BLINDS	<input type="checkbox"/>	619.96
1 Voucher Items Listed									619.96
00002657	03/12		7762	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
00002666	03/12		95582518	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	136.15
00002677	03/12		397881	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	78.27
00002689	03/12		504094	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	FILTER	<input type="checkbox"/>	29.70
00002690	03/12			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PAYTONS	REPAIR ON GREENS MOWER	<input type="checkbox"/>	555.92
00002657	03/12		7526	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE(12/17/23)	<input type="checkbox"/>	50.00
00002657	03/12		6359	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
00002715	03/12		1351744	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	CHEMICALS, FUEL PUMP, OIL	<input type="checkbox"/>	483.98

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8 Voucher Items Listed									1,434.02
00002726	03/12			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/MEAL	<input type="checkbox"/>	148.14
1 Voucher Items Listed									148.14
00002709	03/12		MARCH	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	195.00
1 Voucher Items Listed									195.00
00002648	03/12		8013333617	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	SEALANT	<input type="checkbox"/>	13,099.48
00002699	03/12		INV02485230	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	PAYOFF HYD. HAMMER	<input type="checkbox"/>	5,298.32
00002704	03/12		1jkrfqm3gk	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	AMAZON CAPITAL SERVICES	BOLT CLAMPS	<input type="checkbox"/>	92.38
00002714	03/12		3977655	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST.#1	<input type="checkbox"/>	1,760.28
00002714	03/12		3977655	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST.#3	<input type="checkbox"/>	11,453.33
00002714	03/12		3977655	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST.#5	<input type="checkbox"/>	15,194.43
00002714	03/12		3977655	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	11,404.48
00002715	03/12		1353525	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/JOHNSON SCHOOL RD	<input type="checkbox"/>	420.00
00002719	03/12		246887	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX/JOHNSON SCHOOL RD	<input type="checkbox"/>	27.96
9 Voucher Items Listed									58,750.66
00002693	03/12		FEB	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	EQUIPMENT PARTS/SUPPLIES	<input type="checkbox"/>	1,560.36
00002694	03/12		800545	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	BATTERY FOR G6	<input type="checkbox"/>	415.96
00002695	03/12		253-087319	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #29	<input type="checkbox"/>	121.33
00002696	03/12		185	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	RETURN	<input type="checkbox"/>	(7.00)
00002696	03/12		184	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	PART FOR #7	<input type="checkbox"/>	23.98
00002699	03/12		SVIV1385841	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	HANDLE AND TIES FOR #72	<input type="checkbox"/>	2,181.05
00002694	03/12		800709	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	BATTERY FOR G6	<input type="checkbox"/>	207.98
00002694	03/12		800602	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	CORE RETURN	<input type="checkbox"/>	(64.00)
00002712	03/12		B86510	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	MODULE FOR #21	<input type="checkbox"/>	144.10
00002715	03/12		1351847	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	LINK PIN FOR #34	<input type="checkbox"/>	4.58
00002716	03/12		2215410	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	CYLINDER, ANTENNA CABLE FOR #34	<input type="checkbox"/>	533.75
11 Voucher Items Listed									5,122.09
00002651	03/12		103613	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	PART FOR SNOWDOGG	<input type="checkbox"/>	166.32
00002658	03/12		1754-327717	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SHOP SUPPLIES	<input type="checkbox"/>	45.41
00002663	03/12		179651-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SCREWS FOR SHOP	<input type="checkbox"/>	38.28
00002672	03/12		1wr6c34vrjw6	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	CARRIAGE BOLTS, HEX NUTS	<input type="checkbox"/>	48.69

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 12 2024 Bills and Claims

All Funds

From: 03/12/2024 To: 03/12/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002673	03/12		810602	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER FOR POTHOLE PATCHER	<input type="checkbox"/>	288.00
00002673	03/12		810602	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	42.00
00002693	03/12		FEB	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	<input type="checkbox"/>	67.96
00002697	03/12		53772	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	CLEANER	<input type="checkbox"/>	150.00
00002697	03/12		53394	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	CLEANER	<input type="checkbox"/>	165.00
00002713	03/12		01225792	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE	<input type="checkbox"/>	67.14
00002715	03/12		1353632	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN	<input type="checkbox"/>	27.29
00002715	03/12		1351510	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	HITCH PIN/SHOP	<input type="checkbox"/>	13.98
12 Voucher Items Listed									1,120.07
00002652	03/12		9835853	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	3,972.00
00002666	03/12		95582518	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,344.54
00002652	03/12		9836051	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	4,335.49
3 Voucher Items Listed									9,652.03
00002643	03/12		4182467413	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	218.03
00002643	03/12		4183192151	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	187.10
00002643	03/12		4183927636	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	191.93
00002643	03/12		4184632123	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	191.93
4 Voucher Items Listed									788.99
00002698	03/12		978	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	N & H STEAMING LLC	CLEANED OIL TANK	<input type="checkbox"/>	750.00
1 Voucher Items Listed									750.00
00002642	03/12		FEB	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMBURSE TOUCHTONE(FEB)	<input type="checkbox"/>	3.59
1 Voucher Items Listed									3.59
00002645	03/12		ih3cxqjqvn9d	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	AMAZON CAPITAL SERVICES	PONCHO'S, BANDAGES	<input type="checkbox"/>	538.83
1 Voucher Items Listed									538.83
00002674	03/12			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-L. TAYLOR	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00002666	03/12		95582518	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	21.26
00002718	03/12			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. REGIONAL ASSESSMENT	<input type="checkbox"/>	800.00
00002718	03/12			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. BOOKS/MUSEUM	<input type="checkbox"/>	226.81
3 Voucher Items Listed									1,048.07
00002717	03/12		38134	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE/MUSEUM	<input type="checkbox"/>	949.62

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 12 2024 Bills and Claims

All Funds

From: 03/12/2024 To: 03/12/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									949.62
00002684	03/12		1695	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/FEB-AIRPORT	<input type="checkbox"/>	70.00
00002700	03/12		9215	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	REBEL SERVICE	PART/AIRPORT	<input type="checkbox"/>	53.36
2 Voucher Items Listed									123.36
00002683	03/12		184539	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	127.03
00002683	03/12		184538	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
2 Voucher Items Listed									157.03
00002642	03/12		FEB	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMBURSE TOUCHTONE(FEB)/911	<input type="checkbox"/>	6.73
1 Voucher Items Listed									6.73
00002665	03/12		41136-00	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	VEI COMMUNICATIONS	PHONE ADAPTORS	<input type="checkbox"/>	535.00
1 Voucher Items Listed									535.00
00002710	03/12		1392886	84-5101-739-0	ARCH RE-ENTRY PROGRAM	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	1,495.25
1 Voucher Items Listed									1,495.25
00002666	03/12		95582518	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT	VWEX BANK	FUEL	<input type="checkbox"/>	221.47
1 Voucher Items Listed									221.47
00002645	03/12		1h3cxqjqvn9d	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	CASH DRAWER	<input type="checkbox"/>	84.95
00002672	03/12		1wr6c34vrjw6	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	FILE FOLDERS/ARCH	<input type="checkbox"/>	11.65
2 Voucher Items Listed									96.60
66 Accounts Listed									169 Voucher Items Listed
									167,235.80