

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 9 2024 Bills and Claims

All Funds

From: 04/09/2024 To: 04/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002989	04/09		812751	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	21.00
00002921	04/09			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE CO. ATTY/JAN.-MAR	<input type="checkbox"/>	57.74
2 Voucher Items Listed									78.74
00002970	04/09		4TH QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT/4TH QTR	<input type="checkbox"/>	900.00
1 Voucher Items Listed									900.00
00002963	04/09		42063	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	RECORDING PAPER	<input type="checkbox"/>	546.87
00002921	04/09			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER/CLERK	<input type="checkbox"/>	180.00
2 Voucher Items Listed									726.87
00002992	04/09		232889	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE/RUDGE	<input type="checkbox"/>	4,861.00
1 Voucher Items Listed									4,861.00
00002975	04/09		96099530	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	5,844.44
00002999	04/09		24-45502	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TALLY'S TOWING, RECOVERY & ROADSIDE SER TOW 2015 EXPLORER VIN#8796		<input type="checkbox"/>	150.00
2 Voucher Items Listed									5,994.44
00002938	04/09		248014	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	MASTER LOCK	<input type="checkbox"/>	14.99
00002986	04/09			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	DYLAN LYNN	REIMB. CHARGING DEVICE	<input type="checkbox"/>	26.37
00003000	04/09		41269-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	LIC. RENEWAL	<input type="checkbox"/>	500.00
00003003	04/09		13510	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	DMC GRAPHICS	DECALS	<input type="checkbox"/>	270.00
4 Voucher Items Listed									811.36
00002921	04/09			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY FISCAL COURT	COPY PAPER/SHERIFF	<input type="checkbox"/>	360.00
00002967	04/09		185627	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	16.97
00002967	04/09		185628	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	53.28
00002967	04/09		185629	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00002967	04/09		185630	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	223.17
5 Voucher Items Listed									683.42
00002991	04/09		R35981	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL	<input type="checkbox"/>	20.00
00002991	04/09		R19645	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL	<input type="checkbox"/>	9.00
00002991	04/09		R22960	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL	<input type="checkbox"/>	9.00
00002991	04/09		R39629	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL	<input type="checkbox"/>	10.00
00002991	04/09		R46797	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL	<input type="checkbox"/>	10.00
00002991	04/09		R51117	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL	<input type="checkbox"/>	40.00
6 Voucher Items Listed									98.00

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00002921	04/09			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE SHERIFF/JAN-MAR	<input type="checkbox"/>	341.05
00002921	04/09			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE SHERIFF/JAN-MAR	<input type="checkbox"/>	894.64
2 Voucher Items Listed									1,235.69
00002975	04/09		96099530	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	63.16
1 Voucher Items Listed									63.16
00002928	04/09		1qlvwyfhhv6yq	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	FILE FOLDERS	<input type="checkbox"/>	29.08
00002921	04/09			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	POSTAGE CORONER/JAN.-MAR	<input type="checkbox"/>	4.32
2 Voucher Items Listed									33.40
00002932	04/09		275780	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER REMODEL	<input type="checkbox"/>	1,019.58
00002932	04/09		275781	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER REMODEL	<input type="checkbox"/>	792.90
00002932	04/09		275782	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER REMODEL	<input type="checkbox"/>	172.00
00002932	04/09		276254	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER REMODEL	<input type="checkbox"/>	2.89
00002932	04/09		276167	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER REMODEL	<input type="checkbox"/>	34.90
00002932	04/09		273326	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER REMODEL	<input type="checkbox"/>	8.99
00002932	04/09		276324	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER REMODEL	<input type="checkbox"/>	(62.18)
00002932	04/09		276454	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER REMODEL	<input type="checkbox"/>	215.20
00002985	04/09		80727	01-5020-741-0	CORONER CAPITAL OUTLAY	LIKENS PLUMBING	CORONER REMODEL	<input type="checkbox"/>	10.35
9 Voucher Items Listed									2,194.63
00002975	04/09		96099530	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	233.33
1 Voucher Items Listed									233.33
00002967	04/09		185633	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00002921	04/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CREDIT COPY PAPER/SHERIFF	<input type="checkbox"/>	(360.00)
00002921	04/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CREDIT COPY PAPER/CLERK	<input type="checkbox"/>	(180.00)
00002996	04/09		240FC0403CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	396.00
4 Voucher Items Listed									(114.00)
00002960	04/09		112087	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BIDS ON COOLING TOWER	<input type="checkbox"/>	43.50
1 Voucher Items Listed									43.50
00002921	04/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/ELECTIONS	<input type="checkbox"/>	(40.96)
00002921	04/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CO. ATTY	<input type="checkbox"/>	(57.74)
00002921	04/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CORONER	<input type="checkbox"/>	(4.32)
00002921	04/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/SHERIFF	<input type="checkbox"/>	(341.05)

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00002921	04/09			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/SHERIFF	<input type="checkbox"/>	(894.64)
5 Voucher Items Listed									(1,338.71)
00002928	04/09		1qlvwyfhv6yq	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		JUMPSTARTER/EMA	<input type="checkbox"/>	223.91
00002928	04/09		1xc7rwdg7mrm	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		CREDIT JUMPSTARTER	<input type="checkbox"/>	(223.91)
2 Voucher Items Listed									0.00
00002968	04/09		4TH QTR.	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB 4TH QUARTER	<input type="checkbox"/>	11,208.25
1 Voucher Items Listed									11,208.25
00002982	04/09		206269-OH-03	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARD-MARCH	<input type="checkbox"/>	0.53
00002921	04/09			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE ELECTIONS/JAN-MAR	<input type="checkbox"/>	40.96
2 Voucher Items Listed									41.49
00002962	04/09		158315	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	KENTUCKY STATE TREASURER	YEARLY ELEVATOR INSPECTION	<input type="checkbox"/>	125.00
1 Voucher Items Listed									125.00
00002931	04/09		610646	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	214.29
1 Voucher Items Listed									214.29
00002989	04/09		812702	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	49.00
00002989	04/09		812726	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	56.00
2 Voucher Items Listed									105.00
00002989	04/09		812715	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	14.00
00002989	04/09		812701	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	21.00
2 Voucher Items Listed									35.00
00002962	04/09		158315	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	KENTUCKY STATE TREASURER	YEARLY ELEVATOR INSPECTION	<input type="checkbox"/>	250.00
1 Voucher Items Listed									250.00
00002931	04/09		610644	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	226.44
1 Voucher Items Listed									226.44
00002929	04/09		69261	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
00002961	04/09		09612	01-5086-586-0	COMM CTR MAINT/REPAIR	WEST KENTUCKY GLASS & PAINT	REPLACED OUTSIDE WINDOW COM CTN	<input type="checkbox"/>	552.00
2 Voucher Items Listed									734.75
00002931	04/09		610425	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	316.16
00002932	04/09		275908	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BULBS	<input type="checkbox"/>	25.98
00002932	04/09		275902	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BULBS	<input type="checkbox"/>	25.98
00002932	04/09		276059	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES	<input type="checkbox"/>	39.98

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00002919	04/09		4180035906	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENTS/MATS	<input type="checkbox"/>	132.09
00002919	04/09		4185797791	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENTS/MATS	<input type="checkbox"/>	132.09
6 Voucher Items Listed									672.28
00002920	04/09		3668644	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,927.66
00002920	04/09		3671397	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,329.02
00002920	04/09		3674412	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,209.04
00002920	04/09		3677264	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,626.58
4 Voucher Items Listed									6,092.30
00002975	04/09		96099530	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	406.73
1 Voucher Items Listed									406.73
00002934	04/09		0358388-IN	01-5101-465-0	JAIL - INMATE NEEDS	CHARM TEX INC	SPIT HOODS	<input type="checkbox"/>	44.90
00002919	04/09		5202427968	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input type="checkbox"/>	147.94
2 Voucher Items Listed									192.84
00002994	04/09		03272024	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO COUNTY FISCAL COURT	PREEMPLOYMENT TESTING	<input type="checkbox"/>	20.00
1 Voucher Items Listed									20.00
00003002	04/09			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES MAR 14-APRIL2	<input type="checkbox"/>	270.81
1 Voucher Items Listed									270.81
00002974	04/09		3903518	01-5101-741-0	JAIL CAPITAL OUTLAY	ZOLL MEDICAL CORP.	AED AND CABINET	<input type="checkbox"/>	2,136.63
1 Voucher Items Listed									2,136.63
00002969	04/09		APRIL	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT/APRIL	<input type="checkbox"/>	15,458.00
00002981	04/09		51779	01-5140-303-0	EMS OPERATING CONTRACT	BLUE ARROW TELEMATICS	MONTHLY SERVICE FEE GEOTAB	<input type="checkbox"/>	577.50
00002969	04/09		51179	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	PAYMENT FOR MAR. GEOTAB SERVICE/COMCARE	<input type="checkbox"/>	(577.50)
3 Voucher Items Listed									15,458.00
00002985	04/09		20391	01-5140-742-0	EMS BUILDING MAINT/REPAIR	LIKENS PLUMBING	CLEARED SEWER LINE	<input type="checkbox"/>	331.35
00002995	04/09		81683	01-5140-742-0	EMS BUILDING MAINT/REPAIR	REEDS OVERHEAD DOORS LLC	SERVICE CALL/REPAIR DOOR	<input type="checkbox"/>	530.00
2 Voucher Items Listed									861.35
00002975	04/09		96099530	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	196.13
1 Voucher Items Listed									196.13
00002942	04/09		38298	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	437.33
1 Voucher Items Listed									437.33
00002933	04/09		316226	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CENTRAL SCREEN PRINTING INC.	BANNER	<input type="checkbox"/>	60.00

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00002933	04/09		316225	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CENTRAL SCREEN PRINTING INC.	SHIRTS	<input type="checkbox"/>	223.20
00002975	04/09		96099530	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	139.24
3 Voucher Items Listed									422.44
00002921	04/09			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. MONTHLY TRUCK/TRAILER RENTAL	<input type="checkbox"/>	961.86
1 Voucher Items Listed									961.86
00002930	04/09		2425865917	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	BATTERIES	<input type="checkbox"/>	12.60
00002939	04/09		505466	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	OIL	<input type="checkbox"/>	26.92
00002965	04/09		7037	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	MOUNT BALANCE TIRES	<input type="checkbox"/>	272.99
00002975	04/09		96099530	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,216.72
00002939	04/09		505795	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	WIPER BLADES,POWERSTEERING FLUID	<input type="checkbox"/>	35.96
5 Voucher Items Listed									1,565.19
00002967	04/09		185634	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00002983	04/09		4/4/24	01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	MOWING SENIOR CTR.	<input type="checkbox"/>	20.00
00002984	04/09		MARCH	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/MARCH	<input type="checkbox"/>	100.00
00002988	04/09		MARCH	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-MARCH	<input type="checkbox"/>	50.00
4 Voucher Items Listed									200.00
00002937	04/09		031924	01-5305-507-0	SENIOR CENTER UNITED WAY GRANT	GREEN RIVER DEVELOPMENT DISTRICT	MEAL DELIVERY TICKET	<input type="checkbox"/>	39.66
1 Voucher Items Listed									39.66
00002977	04/09		MARCH	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	GRADD MEALS-MARCH	<input type="checkbox"/>	1,154.26
1 Voucher Items Listed									1,154.26
00002956	04/09		sunset 2024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO COUNTY HIGH SCHOOL		SENIOR SUNSET 2024 CONTRIBUTION	<input type="checkbox"/>	1,000.00
00002964	04/09		MARCH	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D BETH CUNNINGHAM		LABOR FOR MARCH	<input type="checkbox"/>	1,027.50
00002973	04/09		29-128	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D THE TRAVELING TABLE		FOOD FOR LUNCH MEETING	<input type="checkbox"/>	140.00
3 Voucher Items Listed									2,167.50
00002930	04/09		2425853116	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	AUTOZONE	TOOL BIT SET	<input type="checkbox"/>	29.99
00002938	04/09		247682	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SECURITY LIGHT	<input type="checkbox"/>	85.99
00002938	04/09		247584	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	WOOD	<input type="checkbox"/>	30.32
00002938	04/09		247669	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	STAPLES, STAPLER	<input type="checkbox"/>	38.28
00002940	04/09		1353990	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	PARTS/BULLZEYE SPRAY	<input type="checkbox"/>	454.95
5 Voucher Items Listed									639.53
00002971	04/09		1qqpdtcmqyhx	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	MEMORY CARDS	<input type="checkbox"/>	14.88

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00002975	04/09		96099530	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,206.28
00002993	04/09		397883	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	51.98
00002993	04/09		397882	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	20.29
00002993	04/09		397884	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	18.19
4 Voucher Items Listed									1,296.74
00002932	04/09		275093	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CEILING TILE	<input type="checkbox"/>	157.00
1 Voucher Items Listed									157.00
00002941	04/09		1754-324757	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	O'REILLY AUTO PARTS INC.	OIL, FILTERS	<input type="checkbox"/>	226.38
00002938	04/09		247678	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	BULBS	<input type="checkbox"/>	23.98
00002975	04/09		96099530	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	84.85
3 Voucher Items Listed									335.21
00002938	04/09		248027	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	179.82
1 Voucher Items Listed									179.82
00002972	04/09		B31133	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BOND RENEWAL/TREASURER	<input type="checkbox"/>	2,091.99
1 Voucher Items Listed									2,091.99
00002943	04/09		035205475-24	01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRYOR LEARNING	YEARLY MEMBERSHIP	<input type="checkbox"/>	299.00
1 Voucher Items Listed									299.00
00002932	04/09		275949	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING SUPPLY	FOAM SPRAY	<input type="checkbox"/>	19.98
00002932	04/09		275961	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING SUPPLY	PARTS	<input type="checkbox"/>	12.89
00002940	04/09		1353961	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/TAYLOR MINE RD	<input type="checkbox"/>	1,450.00
00003004	04/09		3991768	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST. 3	<input type="checkbox"/>	455.66
00003004	04/09		3991768	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST. 5	<input type="checkbox"/>	5,418.76
00003004	04/09		3991768	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	1,879.57
6 Voucher Items Listed									9,236.86
00002935	04/09			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	FUEL FILTER FOR #4, VALVE FOR #50	<input type="checkbox"/>	46.00
00002976	04/09		177fjhjnf33d	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	SHOCKS	<input type="checkbox"/>	164.99
00002976	04/09		177fjhjnf33d	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	CREDIT SHOCKS	<input type="checkbox"/>	(164.99)
00002976	04/09		1h1j6djfcn19	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	SHOCKS	<input type="checkbox"/>	141.50
00002980	04/09		INV02505368	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	COUPLING	<input type="checkbox"/>	72.16
00002980	04/09		SVIV1396711	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	SERVICE CALL/G9	<input type="checkbox"/>	5,863.85

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00002980	04/09		INV02499117	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS/UNIT G9	<input type="checkbox"/>	77.95
00002939	04/09		MARCH	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	SUPPLIES & PARTS	<input type="checkbox"/>	395.46
8 Voucher Items Listed									6,596.92
00002936	04/09		253-087991	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TUBING	<input type="checkbox"/>	2.44
00002940	04/09		1355173	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	FUEL	<input type="checkbox"/>	18.00
00002940	04/09		1354739	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN	<input type="checkbox"/>	27.29
00002944	04/09		191896-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SUPPLIES	<input type="checkbox"/>	51.50
00002944	04/09		188771-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SUPPLIES	<input type="checkbox"/>	36.00
00002990	04/09		906100765	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	WIPERS	<input type="checkbox"/>	456.48
00002939	04/09		MARCH	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	<input type="checkbox"/>	672.99
7 Voucher Items Listed									1,264.70
00002975	04/09		96099530	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,576.25
00003005	04/09		9836520	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,771.42
2 Voucher Items Listed									7,347.67
00002987	04/09		49067	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL FOR # 34	<input type="checkbox"/>	95.00
1 Voucher Items Listed									95.00
00002919	04/09		4185339263	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	191.93
00002919	04/09		4186059979	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	194.43
00002919	04/09		4186780663	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	191.93
00002919	04/09		4187503752	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	191.93
4 Voucher Items Listed									770.22
00002938	04/09		248119	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	KEY AND KNOB	<input type="checkbox"/>	30.99
1 Voucher Items Listed									30.99
00002921	04/09		03152024	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ROAD	<input type="checkbox"/>	90.12
1 Voucher Items Listed									90.12
00002997	04/09		24-0183	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	SHOE ALLOWANCE/FERGUSON,GILL	<input type="checkbox"/>	251.99
00002998	04/09			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	WILLIAM SUTHERLAND	REIMB. CDL	<input type="checkbox"/>	43.00
2 Voucher Items Listed									294.99
00002994	04/09		03272024	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	PREEMPLOYMENT TESTING	<input type="checkbox"/>	20.00
1 Voucher Items Listed									20.00
00003001	04/09		022824	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-M. KELLY	<input type="checkbox"/>	200.00

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1 Voucher Items Listed									200.00
00002975	04/09		96099530	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	99.94
1 Voucher Items Listed									99.94
00002966	04/09		MARCH	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/MARCH	<input type="checkbox"/>	70.00
00002978	04/09		3177	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	<input type="checkbox"/>	700.00
2 Voucher Items Listed									770.00
00002947	04/09		4th QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	2,143.60
00002948	04/09		4th QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	MCHENRY FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	3,043.48
00002949	04/09		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	CROMWELL FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	2,218.63
00002950	04/09		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	1,810.35
00002950	04/09		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	HORSE BRANCH SUB STATION SUPPORT 4TH QTR	<input type="checkbox"/>	750.00
00002951	04/09		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	2,828.90
00002952	04/09		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	3,309.50
00002953	04/09		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	N. HARTFORD FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	3,125.00
00002953	04/09		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	HARTFORD FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	1,364.11
00002954	04/09		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	2,451.50
00002955	04/09		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPT SUPPORT 4TH QTR	<input type="checkbox"/>	5,000.00
11 Voucher Items Listed									28,045.07
00002971	04/09		1qqpdtcmqyhx	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	TOTE BAG	<input type="checkbox"/>	51.99
00002975	04/09		96099530	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	499.16
2 Voucher Items Listed									551.15
00002921	04/09		03152024	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/EMA	<input type="checkbox"/>	50.11
1 Voucher Items Listed									50.11
00002979	04/09		1396943	84-5101-739-0	ARCH RE-ENTRY PROGRAM	BI INC BANK OF AMERICA LOCKBOX SERVIC ANKLE MONITORING		<input type="checkbox"/>	1,827.50
1 Voucher Items Listed									1,827.50
00002975	04/09		96099530	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	226.31
00002930	04/09		2425870417	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	AUTOZONE	BATTERY	<input type="checkbox"/>	154.99
00002965	04/09		7113	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	LABOR ON AIRBAG WIRING	<input type="checkbox"/>	98.00
3 Voucher Items Listed									479.30
00002921	04/09		03152024	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ARCH	<input type="checkbox"/>	90.12
00002971	04/09		1qqpdtcmqyhx	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	STAPLES	<input type="checkbox"/>	47.60

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00002975	04/09		96099530	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	48.37
00002921	04/09			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE ARCH/JAN-MAR	<input type="checkbox"/>	5.11
								4 Voucher Items Listed	191.20
							71 Accounts Listed	180 Voucher Items Listed	125,676.27