

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 23 2024 Bills and Claims

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003031	04/23		38940	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00003076	04/23			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003162	04/23			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
3 Voucher Items Listed									495.00
00003168	04/23		42103	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	ENVELOPES	<input type="checkbox"/>	870.93
1 Voucher Items Listed									870.93
00003040	04/23			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JERROD LIKENS	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	54.00
1 Voucher Items Listed									54.00
00003031	04/23		39035	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									2,421.00
00003155	04/23		2789	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/ TESTED VIN#7934	<input type="checkbox"/>	1,026.95
00003155	04/23		2778	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/TIRES/BRAKES VIN#5191	<input type="checkbox"/>	434.24
00003155	04/23		2776	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/TIRES VIN#1730	<input type="checkbox"/>	77.00
00003155	04/23		2775	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/TIRES VIN#7394	<input type="checkbox"/>	83.25
00003027	04/23		49230	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	PURCHASED TIRES & SERVICED VIN#6463	<input type="checkbox"/>	687.30
5 Voucher Items Listed									2,308.74
00003148	04/23		596812	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	112.96
00003153	04/23		INV000396	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	PREVENTION TREATMENT	SAFETY MDSE	<input type="checkbox"/>	515.00
00003154	04/23		MMI156242	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	MODERN MARKETING	SAFETY MDSE	<input type="checkbox"/>	271.34
3 Voucher Items Listed									899.30
00003148	04/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	INTUIT/QUICKBOOKS	<input type="checkbox"/>	63.60
00003035	04/23		13681	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	RECEIPT BOOKS	<input type="checkbox"/>	265.00
00003035	04/23		13711	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	ENVELOPES	<input type="checkbox"/>	213.00
3 Voucher Items Listed									541.60
00003148	04/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	K L REST./TRAVEL-MEAL	<input type="checkbox"/>	20.44
00003148	04/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	<input type="checkbox"/>	20.70
00003148	04/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DONATOS/TRAVEL-MEAL	<input type="checkbox"/>	17.79
00003148	04/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TROP.SMOOTHIE CAFE/TRAVEL-MEAL	<input type="checkbox"/>	16.54
00003148	04/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	<input type="checkbox"/>	17.95
5 Voucher Items Listed									93.42
00003148	04/23		15411	01-5015-741-0	SHERIFF CAPITAL OUTLAY	TRUIST BANK	SUR TEC/NARCOTIC SOFTWARE	<input type="checkbox"/>	2,963.00

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1 Voucher Items Listed									2,963.00
00003086	04/23		8006802402	01-5020-550-0	CORONER SUPPLIES/EQ	STERICYCLE, INC.	MONTHLY PICKUP/APRIL	<input type="checkbox"/>	90.10
1 Voucher Items Listed									90.10
00003079	04/23	00000100	2024-0038	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	Fiscal Books Annual Support	<input type="checkbox"/>	4,879.00
00003079	04/23	00000100		01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	FiscalPay Annual Support	<input type="checkbox"/>	16,643.00
00003079	04/23	00000100		01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT CORPORATION	Fiscal Express Annual Support	<input type="checkbox"/>	3,600.00
3 Voucher Items Listed									25,122.00
00003035	04/23		13690	01-5025-445-0	OCFC OFFICE EXPENDITURES	PARAGON PRINTING	BUSINESS CARDS/J. BAILEY	<input type="checkbox"/>	29.50
00003078	04/23		1214971	01-5025-445-0	OCFC OFFICE EXPENDITURES	KENTUCKY STATE TREASURER	OC RESOURCES ANNUAL FILING/J. COOPER	<input type="checkbox"/>	15.00
00003148	04/23		115498	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CHECKDEPOT/CHECKS	<input type="checkbox"/>	76.23
00003148	04/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SAM'S/YEARLY MEMBERSHIP	<input type="checkbox"/>	110.00
4 Voucher Items Listed									230.73
00003038	04/23		4TH	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE 4TH QTR-Occ. Tax	<input type="checkbox"/>	(831.84)
00003148	04/23			01-5025-563-0	OCFC POSTAGE	TRUIST BANK	USPS/POSTAGE FOR AIRPORT	<input type="checkbox"/>	10.00
2 Voucher Items Listed									(821.84)
00003085	04/23		MARCH	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING-MARCH/BUTLER	<input type="checkbox"/>	625.00
00003085	04/23		MARCH	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING-MARCH/EDMONSON	<input type="checkbox"/>	625.00
00003148	04/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		SAMS/REIMB SALES TAX	<input type="checkbox"/>	2.98
00003159	04/23		APRIL	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING/APRIL-BUTLER	<input type="checkbox"/>	625.00
00003159	04/23		APRIL	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING/APRIL-EDMONSON	<input type="checkbox"/>	625.00
00003160	04/23		MAY	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING/MAY-BUTLER	<input type="checkbox"/>	625.00
00003160	04/23		MAY	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING/MAY-EDMONSON	<input type="checkbox"/>	625.00
00003161	04/23		JUNE	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING/JUNE-BUTLER	<input type="checkbox"/>	625.00
00003161	04/23		JUNE	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING/JUNE-EDMONSON	<input type="checkbox"/>	625.00
9 Voucher Items Listed									5,002.98
00003087	04/23		1w6xx9lj9rcn	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	AMAZON CAPITAL SERVICES	WHEELCHAIR	<input type="checkbox"/>	316.41
00003148	04/23			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HOMETOWN DONUTS/BREAKFAST MEETING	<input type="checkbox"/>	43.02
2 Voucher Items Listed									359.43
00003079	04/23	00000100		01-5047-319-0	OCCTAX SOFTWARE SUPPORT	FISCALSOFT CORPORATION	Fiscal Tax Annual Support	<input type="checkbox"/>	3,740.00
1 Voucher Items Listed									3,740.00
00003083	04/23		879895	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	24.35

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1 Voucher Items Listed									24.35
00003038	04/23		4TH QTR	01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE FOR 4TH QRT(PARTIAL)-Occ Tax	<input type="checkbox"/>	831.84
1 Voucher Items Listed									831.84
00003156	04/23		2023	01-5047-567-0	OCCTAX REFUNDS	LAWRENCE REDDING	REFUND 2023 NET PROFITS	<input type="checkbox"/>	110.17
1 Voucher Items Listed									110.17
00003158	04/23		111719	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	NOTICE OC BOARD ELEC. MEETINGS	<input type="checkbox"/>	29.00
1 Voucher Items Listed									29.00
00003152	04/23			01-5076-507-8	AARP SUPPORT	DAYMON DEWEESE	SECURITY/CLEANUP(AARP)	<input type="checkbox"/>	115.00
1 Voucher Items Listed									115.00
00003148	04/23			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	46.20
1 Voucher Items Listed									46.20
00003148	04/23			01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	TRUIST BANK	WALMART/PHONE SUPPLIES	<input type="checkbox"/>	12.76
1 Voucher Items Listed									12.76
00003166	04/23		MARCH	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES FOR MARCH	<input type="checkbox"/>	2,910.00
1 Voucher Items Listed									2,910.00
00003023	04/23		610854	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	308.01
00003036	04/23		201	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	TOOLS	<input type="checkbox"/>	19.17
00003036	04/23		203	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	DRILL SET	<input type="checkbox"/>	24.99
00003036	04/23		204	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	DRILL BITS	<input type="checkbox"/>	44.98
00003023	04/23		611162	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	269.84
00003167	04/23		20425	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRS SINK, COMMODES,SHOWER	<input type="checkbox"/>	447.77
6 Voucher Items Listed									1,114.76
00003165	04/23		IN00638533	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	SEMI ANN. INSPECTION	<input type="checkbox"/>	235.46
1 Voucher Items Listed									235.46
00003148	04/23			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE MAX/SUPPLIES	<input type="checkbox"/>	187.76
1 Voucher Items Listed									187.76
00003089	04/23		5206630345	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input type="checkbox"/>	86.15
00003148	04/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/PRENATAL SUPP.	<input type="checkbox"/>	29.26
00003148	04/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/CASH BOX	<input type="checkbox"/>	12.78
00003148	04/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/WASHCLOTHS	<input type="checkbox"/>	11.56
4 Voucher Items Listed									139.75

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00003030	04/23		400256950	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. NAPIER-400256950	<input type="checkbox"/>	83.57
00003030	04/23		400256950	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. NAPIER-400256950	<input type="checkbox"/>	504.60
00003033	04/23		FEB	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. LEWIS	<input type="checkbox"/>	12.69
00003033	04/23		FEB	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/MC. BAKER	<input type="checkbox"/>	8.99
00003037	04/23		407458721	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/B. HARMON-407458721	<input type="checkbox"/>	45.28
00003030	04/23		405499841	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. SWIFT-405499841	<input type="checkbox"/>	83.57
00003030	04/23		404171987	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/W. STEWART-404171987	<input type="checkbox"/>	1,115.10
7 Voucher Items Listed									1,853.80
00003148	04/23		131277	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD	<input type="checkbox"/>	1,640.38
00003148	04/23		131275	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/GUINEA PIG FOOD	<input type="checkbox"/>	18.99
2 Voucher Items Listed									1,659.37
00003034	04/23		INV-8741	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	FLUENT IMS	YEARLY SUBSCRIPTION	<input type="checkbox"/>	316.66
1 Voucher Items Listed									316.66
00003084	04/23		2425874613	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	BATTERIES	<input type="checkbox"/>	11.63
00003092	04/23			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGED/DODGE	<input type="checkbox"/>	40.00
2 Voucher Items Listed									51.63
00003032	04/23		20645371	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	76.00
1 Voucher Items Listed									76.00
00003023	04/23		611163	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	159.89
1 Voucher Items Listed									159.89
00003148	04/23			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAMS/SUPPLIES FOR DANCE,BINGO	<input type="checkbox"/>	154.08
1 Voucher Items Listed									154.08
00003091	04/23		0023-623	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D WONDERBOY MEDIA CO.		GHOST OUT VIDEO	<input type="checkbox"/>	2,500.00
00003148	04/23			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WATER/MEETINGS	<input type="checkbox"/>	16.08
00003148	04/23			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/PLATES,NAPKINS-MEETINGS	<input type="checkbox"/>	18.36
3 Voucher Items Listed									2,534.44
00003025	04/23		185631	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003025	04/23		185632	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003080	04/23		397885	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	91.50
00003080	04/23		397886	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	18.30
4 Voucher Items Listed									139.80

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00003022	04/23		5590205060	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	109.92
00003027	04/23		49279	01-5401-548-0	PARK GENERAL CONST/MAINT	MATTINGLY'S TIRE & TOWING INC	TRACTOR TIRE REPAIR	<input type="checkbox"/>	20.00
00003088	04/23		2242285	01-5401-548-0	PARK GENERAL CONST/MAINT	WRIGHT IMPLEMENT 1, LLC	SHOE PLATES FOR MOWER	<input type="checkbox"/>	176.46
00003022	04/23		5590198917	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	88.20
00003022	04/23		5590200999	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	66.20
00003022	04/23		5590203023	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	76.92
00003022	04/23		5590207010	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	85.53
00003148	04/23			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	WALMART/SHOP LIGHTS	<input type="checkbox"/>	119.76
8 Voucher Items Listed									742.99
00003074	04/23		MARCH	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/MARCH	<input type="checkbox"/>	123.63
1 Voucher Items Listed									123.63
00003148	04/23		1015896632	01-5401-741-0	PARK CAPITAL OUTLAY	TRUIST BANK	SAM'S/TABLES & CHAIRS	<input type="checkbox"/>	1,741.62
1 Voucher Items Listed									1,741.62
00003026	04/23		505503	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	BATTERY,CLEANER	<input type="checkbox"/>	156.75
00003029	04/23		02-131388	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	CUNNINGHAM GOLF & UTILITY VEHICLES	PARTS	<input type="checkbox"/>	154.99
00003094	04/23		CD2894689	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	BLADE	<input type="checkbox"/>	304.80
3 Voucher Items Listed									616.54
00003164	04/23		491	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COAL & MINERAL COUNTY COALITION	ANNUAL MEMEBERSHIP	<input type="checkbox"/>	4,000.00
1 Voucher Items Listed									4,000.00
00003148	04/23		18018	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL-JUDGE	<input type="checkbox"/>	368.92
00003148	04/23		18018	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL-MORPHEW	<input type="checkbox"/>	368.92
00003148	04/23		01910057600	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	CADIZ FAMILY REST./TRAVEL-MEAL-ANNE	<input type="checkbox"/>	17.00
00003148	04/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	LAKE BARKLEY/TRAVEL-MEAL-ANNE	<input type="checkbox"/>	14.83
00003148	04/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	LAKE BARKLEY/TRAVEL-HOTEL-ANNE	<input type="checkbox"/>	343.05
00003148	04/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	LAKE BARKLEY-TRAVEL-HOTEL-KASSADY	<input type="checkbox"/>	114.35
00003148	04/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	PATTI'S REST./TRAVEL-MEAL-ANNE	<input type="checkbox"/>	27.66
7 Voucher Items Listed									1,254.73
00003163	04/23			01-9400-205-0	HEALTH, LIFE and WELLNESS	TAMARA GUZMAN	REIMB. FINGERPRINT/BACKGROUND CHECK	<input type="checkbox"/>	20.00
1 Voucher Items Listed									20.00
00003024	04/23		04/2024	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	195.00
1 Voucher Items Listed									195.00

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From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003021	04/23		273662	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	RACHET TIE DOWNS	<input type="checkbox"/>	19.98
00003081	04/23		188771-02	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SCREWS/SHOP	<input type="checkbox"/>	5.45
00003147	04/23		116132882	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FLEETPRIDE	REFRIGERANT	<input type="checkbox"/>	252.19
3 Voucher Items Listed									277.62
00003038	04/23		APRIL	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL TOUCHTONE FOR ROAD-APRIL	<input type="checkbox"/>	7.05
00003038	04/23		E0500ROMH3	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL FOR ROAD/APRIL	<input type="checkbox"/>	8.06
00003038	04/23		04152024	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL CELLPHONE/ROAD	<input type="checkbox"/>	90.04
3 Voucher Items Listed									105.15
00003082	04/23		J. TAYLOR	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/J. TAYLOR	<input type="checkbox"/>	148.74
00003082	04/23		24-0210	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/J. SHIELDS	<input type="checkbox"/>	150.00
2 Voucher Items Listed									298.74
00003148	04/23			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	JUICY SEAFOOD/TRAVEL-MEALS	<input type="checkbox"/>	101.75
1 Voucher Items Listed									101.75
00003039	04/23			04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-T. VANOVER	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00003028	04/23		3132402	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TAYLOR'S T & E, LLC	REPAIR LIGHTS ON SOCCER FIELD	<input type="checkbox"/>	650.00
1 Voucher Items Listed									650.00
00003151	04/23		1356385	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	POWER EQUIPMENT, TRIMMER LINE	<input type="checkbox"/>	219.54
1 Voucher Items Listed									219.54
00003054	04/23		001/2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/WEEDEATING-MONROE MUSEUM	<input type="checkbox"/>	300.00
00003054	04/23		002/2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/WEEDEATING-MONROE MUSEUM	<input type="checkbox"/>	300.00
00003150	04/23		F24001	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES/J. FLENER-2/11-4/6/24	<input type="checkbox"/>	2,749.92
00003150	04/23		F24002	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES/C. GASKILL-2/11-4/6/24	<input type="checkbox"/>	2,066.88
4 Voucher Items Listed									5,416.80
00003038	04/23		E0500ROMH3	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL FOR AIRPORT/APRIL	<input type="checkbox"/>	4.03
1 Voucher Items Listed									4.03
00003085	04/23		MARCH	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING-MARCH/OHIO	<input type="checkbox"/>	1,250.00
00003090	04/23	00000102	15667772	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	EAGLEVIEW PICTOMETRY INTERNATIONAL COR	HB1 EXXX FLYOVER	<input type="checkbox"/>	24,904.00
00003159	04/23		APRIL	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING/APRIL-OHIO	<input type="checkbox"/>	1,250.00
00003160	04/23		MAY	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING/MAY-OHIO	<input type="checkbox"/>	1,250.00
00003161	04/23		JUNE	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING/JUNE-OHIO	<input type="checkbox"/>	1,250.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 23 2024 Bills and Claims

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
5 Voucher Items Listed									29,904.00
00003149	04/23		156913	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	HARTFORD ADD-ON	<input type="checkbox"/>	850.02
00003149	04/23		156915	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	MCHENRY VFD ADD-ON	<input type="checkbox"/>	69.22
2 Voucher Items Listed									919.24
00003038	04/23		APRIL	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REBILL TOUCHTONE FOR EMA-APRIL	<input type="checkbox"/>	7.80
00003038	04/23		E0500ROMH3	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL FOR EMA/APRIL	<input type="checkbox"/>	8.06
00003038	04/23		04152024	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REBILL CELLPHONE/EMA	<input type="checkbox"/>	50.07
3 Voucher Items Listed									65.93
00003148	04/23			75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	267.26
1 Voucher Items Listed									267.26
00003025	04/23		185636	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	150.12
00003025	04/23		185635	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
2 Voucher Items Listed									180.12
00003038	04/23		APRIL	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL TOUCHTONE FOR 911-APRIL	<input type="checkbox"/>	10.62
00003038	04/23		E0500ROMH3	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL FOR 911/APRIL	<input type="checkbox"/>	48.36
2 Voucher Items Listed									58.98
00003157	04/23		2016-1464	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	FIGG CONSULTING	FIREWALL SUBSCRIPTION	<input type="checkbox"/>	605.13
1 Voucher Items Listed									605.13
00003169	04/23			84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	LARK ELECTRIC	EXTERIOR LIGHTING	<input type="checkbox"/>	15,418.32
00003170	04/23			84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	MALDONADO'S CONSTRUCTIN LLC	ROOF SHINGLES	<input type="checkbox"/>	37,000.00
2 Voucher Items Listed									52,418.32
00003038	04/23		E0500ROMH3	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL FOR ARCH/APRIL	<input type="checkbox"/>	8.06
00003038	04/23		04152024	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REBILL CELLPHONE/ARCH	<input type="checkbox"/>	90.04
2 Voucher Items Listed									98.10
63 Accounts Listed									157,558.33
147 Voucher Items Listed									