

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 14 2024 Bills and Claims

All Funds

From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003306	05/14		814849	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	7.00
00003307	05/14		39062	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00003317	05/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003318	05/14		85657	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	243.34
4 Voucher Items Listed									715.34
00003253	05/14			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/JAN-MAR-CTHSE	<input type="checkbox"/>	1,148.57
00003253	05/14			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/JAN-MAR-COMM CTR	<input type="checkbox"/>	69.90
2 Voucher Items Listed									1,218.47
00003270	05/14		0347242	01-5010-565-0	CLERK BINDING, INDEX	GOVERNMENT FORMS & SUPPLIES	BOOKS	<input type="checkbox"/>	969.77
1 Voucher Items Listed									969.77
00003276	05/14			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMBURSE MILEAGE	<input type="checkbox"/>	135.00
1 Voucher Items Listed									135.00
00003284	05/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	6,176.13
00003329	05/14		49462	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	FUEL PUMP FOR VIN#6463	<input type="checkbox"/>	259.95
00003329	05/14		49386	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED #0171	<input type="checkbox"/>	63.50
00003341	05/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	COLTON BLACK	REIMB. FUEL	<input type="checkbox"/>	44.47
00003341	05/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	COLTON BLACK	REIMB. FUEL	<input type="checkbox"/>	61.03
00003342	05/14		042424	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	COUNTRYSIDE TRANSMISSION REPAIR	REPAIRS ON 2017 TAHOE	<input type="checkbox"/>	4,701.99
00003343	05/14		2826	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/TIRE ROTATE VIN#3408	<input type="checkbox"/>	77.00
00003343	05/14		2822	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/BRAKE REPAIRS VIN#7344	<input type="checkbox"/>	516.30
8 Voucher Items Listed									11,900.37
00003222	05/14		1chjxrm1r99	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMAZON CAPITAL SERVICES	K9 BACKSEAT COVER	<input type="checkbox"/>	128.99
00003336	05/14		0638116-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIRCHIE DEPT. 6481	EVIDENCE SUPPLY	<input type="checkbox"/>	49.31
00003337	05/14		027751707	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	26.95
00003338	05/14		20174	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	NARTEC INC	TEST AMPULES	<input type="checkbox"/>	359.71
4 Voucher Items Listed									564.96
00003222	05/14		1CHJKXRM1R99	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	58.74
00003333	05/14		27954	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT PROTECTION/YEAR	<input type="checkbox"/>	300.00
00003333	05/14		28118	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT SERVICES	<input type="checkbox"/>	558.77
00003333	05/14		27836	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT SERVICES , CABLES, MEMORY	<input type="checkbox"/>	640.27
00003339	05/14		MMI156331	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	MODERN MARKETING	SAFETY MERCHANDISE	<input type="checkbox"/>	256.52

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00003246	05/14		186583	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003246	05/14		186584	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	42.80
00003246	05/14		186585	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	44.17
00003246	05/14		186586	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	160.02
9 Voucher Items Listed									2,076.29
00003335	05/14		R59227	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MAR. BLOOD ALCOHOL SAMPLE	<input type="checkbox"/>	20.00
1 Voucher Items Listed									20.00
00003256	05/14		112270	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/UNMINED COAL TAX BILLS	<input type="checkbox"/>	87.00
1 Voucher Items Listed									87.00
00003334	05/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	ANNUAL CONF.(3)	<input type="checkbox"/>	875.00
1 Voucher Items Listed									875.00
00003236	05/14		7826	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE-1/2	<input type="checkbox"/>	37.50
1 Voucher Items Listed									37.50
00003274	05/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	DONNIE PEARSON	REIMB. MILEAGE	<input type="checkbox"/>	118.35
00003284	05/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	58.19
2 Voucher Items Listed									176.54
00003226	05/14		276723	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER OFFICE REMODEL	<input type="checkbox"/>	16.13
00003226	05/14		276887	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER OFFICE REMODEL	<input type="checkbox"/>	131.85
00003226	05/14		276965	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER OFFICE REMODEL	<input type="checkbox"/>	59.96
00003226	05/14		277173	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER OFFICE REMODEL	<input type="checkbox"/>	71.89
00003226	05/14		277176	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	RETURN	<input type="checkbox"/>	(29.98)
00003226	05/14		277332	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER OFFICE REMODEL	<input type="checkbox"/>	14.40
00003226	05/14		276943	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER OFFICE REMODEL	<input type="checkbox"/>	12.99
00003226	05/14		277182	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER OFFICE REMODEL	<input type="checkbox"/>	1,200.66
00003226	05/14		277304	01-5020-741-0	CORONER CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	CORONER OFFICE REMODEL	<input type="checkbox"/>	8.99
9 Voucher Items Listed									1,486.89
00003284	05/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	180.95
1 Voucher Items Listed									180.95
00003246	05/14		186589	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00003275	05/14		3110214	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS	<input type="checkbox"/>	149.70
00003275	05/14		3114964	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS	<input type="checkbox"/>	96.32

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00003278	05/14		240FCCP0501	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	540.00
4 Voucher Items Listed									816.02
00003256	05/14		112272	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BIDS COMM. CTR. COOLING TOWER	<input type="checkbox"/>	36.25
00003256	05/14		112187	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BIDS COMM. CTR. COOLING TOWER	<input type="checkbox"/>	43.50
2 Voucher Items Listed									79.75
00003241	05/14		2024	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO CO CLERK - BESS RALPH	2024 MOTOR VEHICLE & BOAT BILLS FOR 2024	<input type="checkbox"/>	8,946.75
1 Voucher Items Listed									8,946.75
00003253	05/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CLERK	<input type="checkbox"/>	(1,148.57)
00003253	05/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CLERK	<input type="checkbox"/>	(69.90)
00003253	05/14			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/ELECTIONS	<input type="checkbox"/>	(10.80)
3 Voucher Items Listed									(1,229.27)
00003227	05/14		374899B	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:CONSOLIDATED PAPER GROUP		REIMB. MEAL DEL. SUPPLIES	<input type="checkbox"/>	2,019.00
1 Voucher Items Listed									2,019.00
00003323	05/14		2/13/24	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	IGA #47 (OHIO CO FISCAL COURT)	DRINKS FOR BREAKFAST MEETING	<input type="checkbox"/>	12.48
1 Voucher Items Listed									12.48
00003303	05/14		884246	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	19.34
00003303	05/14		884245	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	130.35
00003304	05/14			01-5047-445-0	OCCTAX OFFICE EXPENSES	TIMES-NEWS	YEARLY SUBSCRIPTION/OCC. TAX	<input type="checkbox"/>	27.50
3 Voucher Items Listed									177.19
00003322	05/14		2023	01-5047-567-0	OCCTAX REFUNDS	GMS MINE REPAIR & MAINTENANCE INC.	REFUND 2023 QUARTERLY TAX	<input type="checkbox"/>	69.98
1 Voucher Items Listed									69.98
00003243	05/14		041624	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION MEETING & INPSECTION	<input type="checkbox"/>	150.00
00003257	05/14			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	ELECTION MEETING & INSPECTION	<input type="checkbox"/>	150.00
2 Voucher Items Listed									300.00
00003236	05/14		7826	01-5065-336-0	ELECTION VOTING COSTS	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE-1/2	<input type="checkbox"/>	37.50
00003253	05/14			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/JAN-MAR/ELECTIONS	<input type="checkbox"/>	10.80
00003222	05/14		1cfcfcy37mnq	01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	TONER	<input type="checkbox"/>	56.50
00003267	05/14		206973-OH-04	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS/APRIL	<input type="checkbox"/>	10.07
00003270	05/14		0347236	01-5065-336-0	ELECTION VOTING COSTS	GOVERNMENT FORMS & SUPPLIES	VOTED STAMPERS	<input type="checkbox"/>	403.75
00003271	05/14		47110	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	ELECTION KITS	<input type="checkbox"/>	1,117.00
00003256	05/14		112191	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD.VOTING MACHINE INSPECTION	<input type="checkbox"/>	29.00

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00003275	05/14		3110214	01-5065-336-0	ELECTION VOTING COSTS	PRECISION ROLLER	TONER	<input type="checkbox"/>	24.95
00003275	05/14		3114964	01-5065-336-0	ELECTION VOTING COSTS	PRECISION ROLLER	TONERS	<input type="checkbox"/>	149.70
9 Voucher Items Listed									1,839.27
00003236	05/14		7777	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	75.00
1 Voucher Items Listed									75.00
00003247	05/14		8594023	01-5076-431-0	FEMA PROJECTS	FEDERAL SIGNAL CORP.	WEATHER SIREN GRANT	<input type="checkbox"/>	2,166.00
1 Voucher Items Listed									2,166.00
00003326	05/14			01-5076-507-3	Community Contributuions Dist 3	MCHENRY FESTIVALS	PROGRAM SUPPORT	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									1,000.00
00003244	05/14		611682	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	342.10
1 Voucher Items Listed									342.10
00003236	05/14		7830	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	150.00
00003279	05/14		14841	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	EDGE LOCKSMITHS	REPAIR COURTHOUSE DOOR	<input type="checkbox"/>	319.00
00003306	05/14		814799	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	42.00
00003306	05/14		814823	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	49.00
4 Voucher Items Listed									560.00
00003306	05/14		814812	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	49.00
00003306	05/14		814798	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	42.00
2 Voucher Items Listed									91.00
00003244	05/14		611681	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	623.88
00003258	05/14		7768	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TERRY'S TEES	UNIFORM	<input type="checkbox"/>	95.00
2 Voucher Items Listed									718.88
00003223	05/14		69464	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
00003236	05/14		7824	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	150.00
00003236	05/14		7828	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE/LIB. ST. HSE	<input type="checkbox"/>	75.00
00003226	05/14		278485	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BULBS,SIGNS	<input type="checkbox"/>	105.89
00003226	05/14		278509	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	RETURN/SIGNS	<input type="checkbox"/>	(2.01)
00003272	05/14		9268	01-5086-586-0	COMM CTR MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	LETTERING DOOR	<input type="checkbox"/>	150.00
00003238	05/14		1359577	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	<input type="checkbox"/>	49.99
7 Voucher Items Listed									711.62
00003226	05/14		277513	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	FILTERS	<input type="checkbox"/>	17.38

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00003229	05/14		4188679696	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT & MAT	<input type="checkbox"/>	132.09
00003236	05/14		8030	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00003244	05/14		611605	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	393.44
00003288	05/14		249006	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	22.16
5 Voucher Items Listed									640.07
00003231	05/14		51834115	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	SERVICE ON THE FIRE ALARM SYSTEM	<input type="checkbox"/>	161.00
00003231	05/14		24085230	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL INSPECTION SILENT ALARM	<input type="checkbox"/>	839.02
2 Voucher Items Listed									1,000.02
00003228	05/14		3679959	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,738.15
00003228	05/14		3682654	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	916.92
00003228	05/14		3685580	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,002.75
00003228	05/14		3688710	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,226.69
4 Voucher Items Listed									5,884.51
00003284	05/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	433.04
1 Voucher Items Listed									433.04
00003328	05/14		INV004537	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	FEMALE PRODUCTS	<input type="checkbox"/>	146.08
1 Voucher Items Listed									146.08
00003230	05/14		68434	01-5101-549-0	JAIL - MEDICAL	GARCIA CLINICAL LABORATORY	LAB SERVICES	<input type="checkbox"/>	10.00
00003234	05/14		406218571	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/J. HAYNES/LRICA84984	<input type="checkbox"/>	20.09
00003234	05/14		405499841	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/M. SWIFT/LRICA84203	<input type="checkbox"/>	7.27
00003234	05/14		406218571	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/J. HAYNES/LRICA84984	<input type="checkbox"/>	36.59
00003248	05/14		#3433	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	MEDICAL/AUSTIN, LEWIS	<input type="checkbox"/>	59.82
00003273	05/14		406218571	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. HAYNES	<input type="checkbox"/>	1,530.90
00003273	05/14		401923610	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. VANCE	<input type="checkbox"/>	996.40
00003273	05/14		401923610	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. HAYNES	<input type="checkbox"/>	74.05
00003273	05/14		405499841	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. SWIFT	<input type="checkbox"/>	588.72
00003273	05/14		407458721	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. HARMON	<input type="checkbox"/>	450.50
00003330	05/14		APRIL	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX FOR INMATES/APRIL	<input type="checkbox"/>	575.06
11 Voucher Items Listed									4,349.40
00003231	05/14		51842881	01-5101-741-0	JAIL CAPITAL OUTLAY	JOHNSON CONTROLS FIRE PROTECTION LP	INSTALLED NEW FIRE ALARM SYSTEM	<input type="checkbox"/>	9,225.11
00003324	05/14	00000101	INV1656875	01-5101-741-0	JAIL CAPITAL OUTLAY	TRACE3, LLC/ESCAPE VELOCITY HOLDINGS	VIDEO ARRAINGMENT PHASE II	<input type="checkbox"/>	44,018.78

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OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									53,243.89
00003266	05/14		53485	01-5140-303-0	EMS OPERATING CONTRACT	BLUE ARROW TELEMATICS	MONTHLY SERVICE FEE GEOTAB	<input type="checkbox"/>	577.50
00003268	05/14		MAY	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT/MAY	<input type="checkbox"/>	15,458.00
00003268	05/14		53485	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	CREDIT/PAYMENT BLUEARROW	<input type="checkbox"/>	(577.50)
3 Voucher Items Listed									15,458.00
00003236	05/14		7775	01-5140-742-0	EMS BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	85.00
00003281	05/14		IN00658121	01-5140-742-0	EMS BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	<input type="checkbox"/>	659.90
2 Voucher Items Listed									744.90
00003239	05/14		254644	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	<input type="checkbox"/>	146.85
00003239	05/14		254112	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	<input type="checkbox"/>	117.23
00003239	05/14		255654	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	<input type="checkbox"/>	117.62
00003282	05/14		122418	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	125.00
00003331	05/14		INV243782	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	SHOTS, SUPPLIES	<input type="checkbox"/>	311.92
00003282	05/14		122961	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	142.00
6 Voucher Items Listed									960.62
00003284	05/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	179.28
1 Voucher Items Listed									179.28
00003233	05/14		81020	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	PARTS	<input type="checkbox"/>	11.11
00003256	05/14		112273	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO CO. TIMES-NEWS, INC.	AD TIRE COLLECTION	<input type="checkbox"/>	43.50
00003222	05/14		1cfcfcy37mnq	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	FORKS	<input type="checkbox"/>	24.00
00003284	05/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	204.10
00003305	05/14		5072402	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TAYLOR'S T & E, LLC	INSTALL LIGHT AND BREAKERS	<input type="checkbox"/>	800.00
5 Voucher Items Listed									1,082.71
00003237	05/14		3029-0000110	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	9.74
00003253	05/14			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	APRIL REIMB. TRUCK/TRAILER RENTAL	<input type="checkbox"/>	621.33
00003237	05/14		3029-0000110	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	52.44
3 Voucher Items Listed									683.51
00003225	05/14		2425880204	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	FIX-A-FLAT	<input type="checkbox"/>	15.51
00003235	05/14		7285	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2 NEW TIRES/VIN7057	<input type="checkbox"/>	230.00
00003235	05/14		7267	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED/BRAKES VIN#6450	<input type="checkbox"/>	342.23
00003284	05/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,232.85

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00003316	05/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE 2018 FORD	<input type="checkbox"/>	35.00
5 Voucher Items Listed									1,855.59
00003319	05/14		20647504	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
00003227	05/14		374572B	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	TRAYS	<input type="checkbox"/>	504.72
00003246	05/14		186590	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	32.12
00003269	05/14		42924	01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	SECURITY/AARP	<input type="checkbox"/>	40.00
00003320	05/14		APRIL	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-APRIL	<input type="checkbox"/>	50.00
00003321	05/14		APRIL	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/APRIL	<input type="checkbox"/>	100.00
5 Voucher Items Listed									726.84
00003287	05/14		APRIL	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/APRIL	<input type="checkbox"/>	1,331.82
1 Voucher Items Listed									1,331.82
00003327	05/14		107984	01-5340-445-5	KY ASAP HARM & REDUCTION (GENERAL)	EMERGENT DEVICES INC.	NARCON NASAL SPRAY	<input type="checkbox"/>	984.00
1 Voucher Items Listed									984.00
00003246	05/14		186588	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003246	05/14		186587	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									30.00
00003255	05/14		397888	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	18.30
00003284	05/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,126.03
00003255	05/14		397887	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	104.46
3 Voucher Items Listed									1,248.79
00003224	05/14		5590209139	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	85.53
00003224	05/14		5590211262	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	86.63
00003238	05/14		1357203	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	BATTERY, WHEELS	<input type="checkbox"/>	245.39
00003288	05/14		248434	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	FLAGGING TAPE	<input type="checkbox"/>	17.78
00003288	05/14		249434	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	ADAPTERS, GLUE	<input type="checkbox"/>	14.59
00003288	05/14		249254	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	RECEPTICAL, SPRAY	<input type="checkbox"/>	32.57
00003236	05/14		8107	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00003224	05/14		5590213225	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	86.63
00003224	05/14		5590215258	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	86.63
9 Voucher Items Listed									730.75

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00003349	05/14		APRIL	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/APRIL	<input type="checkbox"/>	125.91
1 Voucher Items Listed									125.91
00003344	05/14		4760	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	MONTHLY PORTABLE RENTALS	<input type="checkbox"/>	150.00
1 Voucher Items Listed									150.00
00003284	05/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	358.07
00003236	05/14		8108	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
00003332	05/14		1003016-CM	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CREDIT	<input type="checkbox"/>	(285.72)
00003332	05/14		0301497-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	6,942.65
00003332	05/14		1003019-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	101.00
00003288	05/14		249399	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	PIPE SUPPLY AND TAPE	<input type="checkbox"/>	7.67
00003238	05/14		1358456	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	CHEMICALS, BELT	<input type="checkbox"/>	289.96
7 Voucher Items Listed									7,463.63
00003353	05/14		42038	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	LIKENS PRINTING COMPANY, INC.	GOLF SCORE CARDS	<input type="checkbox"/>	750.00
1 Voucher Items Listed									750.00
00003232	05/14		5235	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	MEMBERSHIP DUES/JUDGE	<input type="checkbox"/>	2,039.00
1 Voucher Items Listed									2,039.00
00003254	05/14		R64657XX001W	01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE DRUG SCREEN/MELTON	<input type="checkbox"/>	40.00
1 Voucher Items Listed									40.00
00003309	05/14		5/2024	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	210.00
1 Voucher Items Listed									210.00
00003310	05/14		4006370	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	DRIVEWAY TILE REIMB.	<input type="checkbox"/>	535.87
1 Voucher Items Listed									535.87
00003310	05/14		4006370	02-6105-431-1	STOCKPILING (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE REIMB.	<input type="checkbox"/>	136.08
00003310	05/14		4006370	02-6105-431-1	STOCKPILING (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE REIMB.	<input type="checkbox"/>	123.26
00003310	05/14		4006370	02-6105-431-1	STOCKPILING (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE REIMB.	<input type="checkbox"/>	130.76
00003310	05/14		4006370	02-6105-431-1	STOCKPILING (02-4727 SC)	MARTIN MARIETTA	DRIVEWAY TILE REIMB.	<input type="checkbox"/>	305.76
4 Voucher Items Listed									695.86
00003251	05/14		181289	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'BYRAN IMPLEMENT SALES	PTO SHAFT FOR #36	<input type="checkbox"/>	247.50
00003252	05/14		1754-336796	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	SEAL FOR #32	<input type="checkbox"/>	6.44
00003252	05/14		1754-336804	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	SEAL FOR #32	<input type="checkbox"/>	12.03
00003252	05/14		1754-336833	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	MANIFOLD FOR #32	<input type="checkbox"/>	92.14

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00003259	05/14		2255812	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	SEAL KIT FOR #34	<input type="checkbox"/>	220.62
00003259	05/14		2249324	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	HEAD LIGHT FOR #34	<input type="checkbox"/>	287.85
00003260	05/14		2253440	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	DISK DITCHER #29	<input type="checkbox"/>	1,119.40
00003311	05/14		APRIL	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	<input type="checkbox"/>	424.47
00003312	05/14		4890-217032	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	HOSE & CONNECTORS FOR #29	<input type="checkbox"/>	171.76
00003313	05/14		221	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	FASTNERS	<input type="checkbox"/>	10.45
10 Voucher Items Listed									2,592.66
00003252	05/14		1754-326911	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	CREDIT	<input type="checkbox"/>	(136.82)
00003252	05/14		1754-330136	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	FILTER	<input type="checkbox"/>	86.23
00003252	05/14		1754-331517	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BRAKE CLEANER	<input type="checkbox"/>	15.92
00003226	05/14		278449	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	GRADE STAKES/OLD LIBERTY CH. RD.	<input type="checkbox"/>	59.98
00003288	05/14		249068	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	ALL THREAD	<input type="checkbox"/>	20.80
00003311	05/14		APRIL	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP MATERIALS	<input type="checkbox"/>	21.49
00003313	05/14		222	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	WRENCH	<input type="checkbox"/>	37.98
00003314	05/14		250906	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE, SUGAR	<input type="checkbox"/>	108.08
8 Voucher Items Listed									213.66
00003249	05/14		9836878	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,087.87
00003286	05/14			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,763.40
2 Voucher Items Listed									6,851.27
00003229	05/14		4188228512	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	191.93
00003229	05/14		4189193802	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	284.62
00003229	05/14		4189665642	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	197.19
00003229	05/14		4190479741	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	180.77
00003229	05/14		4191113650	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	180.77
5 Voucher Items Listed									1,035.28
00003253	05/14			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/ROAD	<input type="checkbox"/>	7.04
1 Voucher Items Listed									7.04
00003264	05/14			04-5076-507-0	COMMUNITY CONTRIBUTIONS	WESTERN KY REGIONAL BLOOD CENTER	2023/2024 HIGH SCHOOL HERO SCHOLARSHIP	<input type="checkbox"/>	500.00
00003325	05/14		13599	04-5076-507-0	COMMUNITY CONTRIBUTIONS	DMC GRAPHICS	REFLECTIVE DECALS/LETTERING 2015 CHARGER	<input type="checkbox"/>	1,031.00
2 Voucher Items Listed									1,531.00
00003277	05/14		316508	04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	CENTRAL SCREEN PRINTING INC.	UNIFORM/DIST. #3 CONSTABLE	<input type="checkbox"/>	151.20

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							1 Voucher Items Listed		151.20
00003286	05/14			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	76.03
							1 Voucher Items Listed		76.03
00003238	05/14		1356385	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	SHORT PAID INVOICE	<input type="checkbox"/>	0.40
00003351	05/14			04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY TOURISM COMMISSION	WAGES 4/7-5/4/24-JODY FLENER	<input type="checkbox"/>	1,374.95
00003352	05/14		1130555	04-5420-348-1	BILL MONROE HOMEPLACE	BILL MONROE FOUNDATION	REIMB. DUMPING MATERIALS AT LANDFILL	<input type="checkbox"/>	190.19
							3 Voucher Items Listed		1,565.54
00003350	05/14		003-2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/WEEDEATING	<input type="checkbox"/>	150.00
00003351	05/14		24002	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 4/7-5/4/24-CONNIE GASKILL	<input type="checkbox"/>	1,033.44
							2 Voucher Items Listed		1,183.44
00003280	05/14		1794	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/APRIL	<input type="checkbox"/>	70.00
							1 Voucher Items Listed		70.00
00003245	05/14	00000087	30358907	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	BEARD EQUIPMENT CO.	GOLF GREENS MOWER	<input type="checkbox"/>	22,900.00
							1 Voucher Items Listed		22,900.00
00003354	05/14		0378	07-8099-716-0	USDA GRANT	XTREME EXCAVATIONS LLC	Rough River Site 6	<input type="checkbox"/>	120,000.00
							1 Voucher Items Listed		120,000.00
00003308	05/14		41909-00	12-5121-548-0	FOREST FIRE SUPP COST	VEI COMMUNICATIONS	SIREN MAINTENANCE	<input type="checkbox"/>	222.28
							1 Voucher Items Listed		222.28
00003263	05/14			15-7700-548-0	WATER PROJECT (PRINCIPAL)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (PRINCIPAL)	<input type="checkbox"/>	62,536.54
							1 Voucher Items Listed		62,536.54
00003263	05/14			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (INTEREST)	<input type="checkbox"/>	5,194.98
00003263	05/14			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (KIA FEE)	<input type="checkbox"/>	1,298.75
							2 Voucher Items Listed		6,493.73
00003286	05/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	658.88
00003329	05/14		49529	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR DIVE TRUCK	<input type="checkbox"/>	260.00
							2 Voucher Items Listed		918.88
00003253	05/14			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/EMA	<input type="checkbox"/>	5.27
							1 Voucher Items Listed		5.27
00003275	05/14		3110214	75-5145-445-0	911 - OFFICE SUPPLIES	PRECISION ROLLER	TONERS	<input type="checkbox"/>	65.90
							1 Voucher Items Listed		65.90
00003340	05/14		5029539176	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	WELLS FARGO FINANCIAL LEASING INC.	SERVICE AGREEMENT	<input type="checkbox"/>	157.94

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 14 2024 Bills and Claims

All Funds

From: 05/14/2024 To: 05/14/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003246	05/14		186591	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00003246	05/14		186592	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	142.01
3 Voucher Items Listed									329.95
00003253	05/14			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/911	<input type="checkbox"/>	5.59
1 Voucher Items Listed									5.59
00003240	05/14			75-5145-574-0	911 - TRAINING	GAVIN WARREN	REIMB. CLOTHING FOR ACADEMY	<input type="checkbox"/>	41.47
00003240	05/14			75-5145-574-0	911 - TRAINING	GAVIN WARREN	REIMB. CLOTHING FOR ACADEMY	<input type="checkbox"/>	63.98
2 Voucher Items Listed									105.45
00003315	05/14		1401195	84-5101-739-0	ARCH RE-ENTRY PROGRAM	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	1,834.60
1 Voucher Items Listed									1,834.60
00003286	05/14			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	271.40
1 Voucher Items Listed									271.40
00003222	05/14		1chjkrm1r99	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	SUPPLIES	<input type="checkbox"/>	43.02
00003286	05/14			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	56.59
2 Voucher Items Listed									99.61
87 Accounts Listed							238 Voucher Items Listed		374,006.26