

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 28, 2024 Bills and Claims

All Funds

From: 05/28/2024 To: 05/28/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003530	05/28			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	OC CIRCUIT CLERK/EVICTION FILING	<input type="checkbox"/>	251.01
1 Voucher Items Listed									<b>251.01</b>
00003530	05/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input type="checkbox"/>	163.10
00003530	05/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT REST./TRAVEL-MEAL	<input type="checkbox"/>	24.33
2 Voucher Items Listed									<b>187.43</b>
00003472	05/28		39179	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									<b>2,421.00</b>
00003530	05/28		603160	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	92.96
00003530	05/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TACTIPUP/COLLAR FOR K9	<input type="checkbox"/>	72.90
00003530	05/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	23.98
3 Voucher Items Listed									<b>189.84</b>
00003530	05/28		93332	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	QUICKBOOKS SERVICE	<input type="checkbox"/>	63.60
1 Voucher Items Listed									<b>63.60</b>
00003459	05/28		25276	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	COMPLETE COMFORT HEATING & COOLING	REPLACED COMPRESSOR/CORONER OFFICE	<input type="checkbox"/>	800.00
1 Voucher Items Listed									<b>800.00</b>
00003482	05/28			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	REIMB. MILEAGE	<input type="checkbox"/>	259.25
1 Voucher Items Listed									<b>259.25</b>
00003435	05/28		8007112703	01-5020-550-0	CORONER SUPPLIES/EQ	STERICYCLE, INC.	MONTHLY PICKUP	<input type="checkbox"/>	90.51
1 Voucher Items Listed									<b>90.51</b>
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	ARBYS/TRAVEL-MEAL	<input type="checkbox"/>	11.85
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	ARBYS/TRAVEL-MEAL	<input type="checkbox"/>	11.01
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	MARKS FEED STORE/TRAVEL-MEAL	<input type="checkbox"/>	19.91
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	MARKS FEED STORE/TRAVEL-MEAL	<input type="checkbox"/>	19.91
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CATTLEMANS REST./TRAVEL-MEAL	<input type="checkbox"/>	20.44
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CATTLEMANS REST./TRAVEL-MEAL	<input type="checkbox"/>	37.28
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN REST./TRAVEL-MEAL	<input type="checkbox"/>	19.99
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	STEAK N SHAKE/TRAVEL-MEAL	<input type="checkbox"/>	8.15
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	STEAK N SHAKE/TRAVEL-MEAL	<input type="checkbox"/>	8.15
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN CREDIT S. TAX	<input type="checkbox"/>	(22.89)
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN CREDIT S. TAX	<input type="checkbox"/>	(22.89)
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN REST./TRAVEL-MEAL	<input type="checkbox"/>	19.99

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 28, 2024 Bills and Claims

All Funds

From: 05/28/2024 To: 05/28/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HUDDLES HOUSE/TRAVEL-MEAL	<input type="checkbox"/>	31.40
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input type="checkbox"/>	447.67
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input type="checkbox"/>	447.67
00003530	05/28			01-5020-574-0	CORONER TRAINING	TRUIST BANK	LONGHORN/TRAVEL-MEAL	<input type="checkbox"/>	38.75
16 Voucher Items Listed									<b>1,096.39</b>
00003441	05/28		1vlwj4y4cjtI	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	FOLDERS	<input type="checkbox"/>	7.75
00003442	05/28		1kdIpt1116dk	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	FILE JACKET	<input type="checkbox"/>	27.99
00003530	05/28		01294	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/COMPUTER MOUSE	<input type="checkbox"/>	14.88
00003530	05/28		05747	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WALL CLOCK	<input type="checkbox"/>	14.97
00003530	05/28		79603	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	TAPE& TISSUES	<input type="checkbox"/>	15.78
5 Voucher Items Listed									<b>81.37</b>
00003452	05/28		2024	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK) OHIO CO CLERK - BESS RALPH		MOTOR VEHICLE & BOAT BILLS FOR 2024	<input type="checkbox"/>	5,145.60
1 Voucher Items Listed									<b>5,145.60</b>
00003480	05/28		3319137300	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE METER /COMM. CTR.	<input type="checkbox"/>	428.16
00003480	05/28		3319139245	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE METER/CTHSE	<input type="checkbox"/>	410.10
2 Voucher Items Listed									<b>838.26</b>
00003484	05/28		052124	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	COM-CARE, INC	AED'S FOR COMM. CTR & CTHSE	<input type="checkbox"/>	525.76
00003530	05/28			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HARDEES/BREAKFAST-MEETING	<input type="checkbox"/>	76.30
2 Voucher Items Listed									<b>602.06</b>
00003531	05/28		187081	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BUSINESS EQUIPMENT INC.	COPIER/OCC. TAX	<input type="checkbox"/>	1,296.56
1 Voucher Items Listed									<b>1,296.56</b>
00003532	05/28		11pq37pdpypd	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	CLEANING DUSTER	<input type="checkbox"/>	52.95
1 Voucher Items Listed									<b>52.95</b>
00003463	05/28		2023	01-5047-567-0	OCCTAX REFUNDS	SUPERWASH/SW TRUE BLUE LLC.	REFUND 2023 NET PROFITS	<input type="checkbox"/>	274.67
1 Voucher Items Listed									<b>274.67</b>
00003530	05/28			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/ELECTION SUPPLIES	<input type="checkbox"/>	89.15
1 Voucher Items Listed									<b>89.15</b>
00003458	05/28		26623	01-5075-413-0	OCEDA - OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	INSTALL NEW ALIBI SECURITY CAMERA SYSTEM	<input type="checkbox"/>	3,500.00
00003460	05/28		20242218	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	IT/HOSTING/SUPPORT	<input type="checkbox"/>	309.00
00003460	05/28		20242178	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	IT/HOSTING/SUPPORT	<input type="checkbox"/>	309.00
00003460	05/28		20242147	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	IT/HOSTING/SUPPORT	<input type="checkbox"/>	309.00

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 28, 2024 Bills and Claims

All Funds

From: 05/28/2024 To: 05/28/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003460	05/28		20242111	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	IT/HOSTING/SUPPORT	<input type="checkbox"/>	309.00
00003460	05/28		20242072	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	IT/HOSTING/SUPPORT	<input type="checkbox"/>	309.00
00003460	05/28		20232030	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	IT/HOSTING/SUPPORT	<input type="checkbox"/>	300.00
00003460	05/28		20231980	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	IT/HOSTING/SUPPORT	<input type="checkbox"/>	300.00
8 Voucher Items Listed									<b>5,645.00</b>
00003483	05/28		05212024	01-5076-507-4	Community Contributuions Dist 4	MITCHELL SANDERS	REPAIRS TO FORDSVILLE PARK ROOF/BLDING(1of2)	<input type="checkbox"/>	5,000.00
1 Voucher Items Listed									<b>5,000.00</b>
00003488	05/28		7870	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TERRY'S TEES	UNIFORM SHIRTS	<input type="checkbox"/>	63.25
1 Voucher Items Listed									<b>63.25</b>
00003459	05/28		25321	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	REPLACED RELAY/PVA	<input type="checkbox"/>	203.00
00003459	05/28		25209	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	REPLACED THERMOST./KSP OFFICE	<input type="checkbox"/>	683.00
2 Voucher Items Listed									<b>886.00</b>
00003459	05/28		25231	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	REPLACED SENSOR COOLING TOWER	<input type="checkbox"/>	531.00
00003459	05/28		25434	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	REPLACED FUSE/FILTER/LIB. ST. HSE.	<input type="checkbox"/>	173.00
00003528	05/28		69637	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
00003538	05/28		14858	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS	HANDICAPP DOORS	<input type="checkbox"/>	5,795.00
4 Voucher Items Listed									<b>6,681.75</b>
00003432	05/28		4191557015	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENTS, MATS	<input type="checkbox"/>	132.09
00003530	05/28		05484	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/SURGE, REMOTE, CABLE	<input type="checkbox"/>	23.58
2 Voucher Items Listed									<b>155.67</b>
00003530	05/28		02847	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/OFFICE SUPPLIES	<input type="checkbox"/>	21.51
00003530	05/28		03595	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/USB CABLE	<input type="checkbox"/>	4.88
00003530	05/28		07370	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/BATTERIES, THUMB DRIVE	<input type="checkbox"/>	21.76
00003530	05/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPOT/OFFICE SUPPLIES, SHREDDER	<input type="checkbox"/>	500.45
4 Voucher Items Listed									<b>548.60</b>
00003432	05/28		5211394089	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input type="checkbox"/>	102.22
00003496	05/28		153349	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	DIABETIC TESTS	<input type="checkbox"/>	24.58
00003530	05/28		08427	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/OTC	<input type="checkbox"/>	30.50
00003530	05/28		03124	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/HAIRCLIPPERS	<input type="checkbox"/>	34.97
00003530	05/28		05326	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/DIAB. TEST STRIPS	<input type="checkbox"/>	17.88
5 Voucher Items Listed									<b>210.15</b>

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 28, 2024 Bills and Claims

All Funds

From: 05/28/2024 To: 05/28/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003444	05/28		1151354	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	INMATE UNIFORMS	<input type="checkbox"/>	180.00
00003447	05/28		0426204	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING/JAIL	<input type="checkbox"/>	40.00
2 Voucher Items Listed									<b>220.00</b>
00003448	05/28		404134024	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. FOSTER/R65590XX002CP	<input type="checkbox"/>	83.57
00003448	05/28		405962690	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. KESSINGER/R64270XX001CB	<input type="checkbox"/>	478.83
00003449	05/28		404134024	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/R. FOSTER/404134024	<input type="checkbox"/>	7.27
00003448	05/28		400256950	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. NAPIER/400256950	<input type="checkbox"/>	782.07
00003448	05/28		404134024	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. FOSTER/404134024	<input type="checkbox"/>	1,160.68
00003448	05/28		405065655	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. BASHAM/405065655	<input type="checkbox"/>	770.08
00003448	05/28		401316983	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. VALDEZ/401316983	<input type="checkbox"/>	74.05
00003448	05/28		234173870	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/K. PETREY/234173870	<input type="checkbox"/>	74.05
00003481	05/28		APRIL	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/E. AUSTIN, J. LEWIS	<input type="checkbox"/>	29.84
00003530	05/28		06761	01-5101-549-0	JAIL - MEDICAL	TRUIST BANK	WALMART/DIAB. TEST STRIPS	<input type="checkbox"/>	9.00
00003536	05/28		071310962	01-5101-549-0	JAIL - MEDICAL	JENNIE STUART MEDICAL CENTER	MEDICAL/E. AUSTIN-071310962	<input type="checkbox"/>	79.04
11 Voucher Items Listed									<b>3,548.48</b>
00003530	05/28		609464	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/FOOD & PELLETS	<input type="checkbox"/>	2,356.96
1 Voucher Items Listed									<b>2,356.96</b>
00003530	05/28		02340	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	ILLINOIS ANIMAL CLINIC/TRAINING	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00003461	05/28		2859	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	OIL CHG./ROTATE TIRES/BRAKES/BALL JOINTS-VIN 2	<input type="checkbox"/>	816.29
00003464	05/28		336	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SDS WEATHER	YEARLY SUBSCRIPTION/EMA	<input type="checkbox"/>	143.00
00003530	05/28			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	DAIRY QUEEN/INMATE MEAL-TIRE COLLECTIONS	<input type="checkbox"/>	36.34
00003530	05/28		07117	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/INMATE SNACKS/DRINKS-TIRE COLLECTIO	<input type="checkbox"/>	29.62
4 Voucher Items Listed									<b>1,025.25</b>
00003434	05/28		2425886474	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	WIPER BLADES	<input type="checkbox"/>	50.98
00003440	05/28			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/2021 ECO SPORT	<input type="checkbox"/>	35.00
00003450	05/28		7453	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	PURCH/MOUNT/ALIGN 4 TIRES VIN 8911	<input type="checkbox"/>	514.99
00003450	05/28		7453	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE VIN#8911	<input type="checkbox"/>	42.95
4 Voucher Items Listed									<b>643.92</b>
00003459	05/28		25464	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL	<input type="checkbox"/>	280.00
00003487	05/28		9232	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	SEPTIC TANK	<input type="checkbox"/>	350.00

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 28, 2024 Bills and Claims

All Funds

From: 05/28/2024 To: 05/28/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									<b>630.00</b>
00003530	05/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAM'S/FOOD, DRINKS	<input type="checkbox"/>	318.15
00003530	05/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/BINGO PRIZES	<input type="checkbox"/>	142.50
2 Voucher Items Listed									<b>460.65</b>
00003451	05/28		1343143	01-5340-445-4	KY ASAP H&R DRUG TESTING (KYCOURTS)	MICRO DISTRIBUTING II, LTD.	PANEL TESTS	<input type="checkbox"/>	663.73
00003603	05/28			01-5340-445-4	KY ASAP H&R DRUG TESTING (KYCOURTS)	ARCH OF OHIO CO	CPS DRUG TESTING	<input type="checkbox"/>	2,325.00
2 Voucher Items Listed									<b>2,988.73</b>
00003477	05/28		397889	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	48.82
00003477	05/28		397890	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	15.26
2 Voucher Items Listed									<b>64.08</b>
00003530	05/28			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	WALMART/ SUPPLIES	<input type="checkbox"/>	48.66
1 Voucher Items Listed									<b>48.66</b>
00003483	05/28		05212024	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	MITCHELL SANDERS	REPAIRS TO FORDSVILLE PARK ROOF/BLDING(2of2)	<input type="checkbox"/>	1,328.00
1 Voucher Items Listed									<b>1,328.00</b>
00003487	05/28		4829	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	PORTABLE RENTALS	<input type="checkbox"/>	150.00
1 Voucher Items Listed									<b>150.00</b>
00003495	05/28		81404	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	LIKENS PLUMBING	COMMODE AND SUPPLIES	<input type="checkbox"/>	198.08
1 Voucher Items Listed									<b>198.08</b>
00003534	05/28		10013	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	REG.BULLOCK,MCKENNY,MORPHEW,JOHNSTON	<input type="checkbox"/>	1,400.00
1 Voucher Items Listed									<b>1,400.00</b>
00003529	05/28			01-9100-902-0	REFUND	REGINA MERCER	REFUNDING RENTAL CHECK/MULTIPURPOSE ROOM	<input type="checkbox"/>	35.00
1 Voucher Items Listed									<b>35.00</b>
00003433	05/28		1754-337977	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	SPARK PLUGS, WIRE SET FOR #32	<input type="checkbox"/>	125.61
00003441	05/28		1vlwj4y4cjtI	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	DIPSTICK FOR #32	<input type="checkbox"/>	25.63
00003442	05/28		1kdIpt1116dk	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	SEARCH LIGHT	<input type="checkbox"/>	97.98
00003445	05/28		2272518	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTER FOR#36	<input type="checkbox"/>	219.22
00003473	05/28		003034	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OC TRUCK & TRAILER REPAIR	REPAIRS FOR #5 DUMP TRUCK	<input type="checkbox"/>	2,779.66
00003474	05/28		INV02553469	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS FOR # 71 & # 72	<input type="checkbox"/>	846.18
00003479	05/28		93411	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	TUBE	<input type="checkbox"/>	47.13
00003489	05/28		2359820	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	FLUID FOR #39	<input type="checkbox"/>	302.10
8 Voucher Items Listed									<b>4,443.51</b>

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 28, 2024 Bills and Claims

All Funds

From: 05/28/2024 To: 05/28/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003438	05/28		906176638	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	NORTHERN SAFETY CO., INC.	OFFICE SUPPLIES	<input type="checkbox"/>	172.26
1 Voucher Items Listed									<b>172.26</b>
00003433	05/28		1754-338698	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BULB	<input type="checkbox"/>	3.01
00003433	05/28		1754-337536	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	TOOL	<input type="checkbox"/>	39.99
00003433	05/28		1754-338700	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BULB	<input type="checkbox"/>	7.01
00003436	05/28		0224050178	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	OXYGEN,CO2	<input type="checkbox"/>	132.06
00003438	05/28		906181936	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	FOAM CUPS	<input type="checkbox"/>	59.07
00003441	05/28		1vlwj4y4cjtI	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	WATER PASTE/SHOP	<input type="checkbox"/>	9.99
00003433	05/28		1754-339548	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	TOOL	<input type="checkbox"/>	14.99
00003476	05/28		051324	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	HOLE SAW SET	<input type="checkbox"/>	56.17
8 Voucher Items Listed									<b>322.29</b>
00003437	05/28		49650	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/TIRES FOR #31	<input type="checkbox"/>	898.00
1 Voucher Items Listed									<b>898.00</b>
00003441	05/28		1vlwj4y4cjtI	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	AMAZON CAPITAL SERVICES	WATER FILTERS	<input type="checkbox"/>	15.49
00003478	05/28		8033	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	<input type="checkbox"/>	85.00
2 Voucher Items Listed									<b>100.49</b>
00003431	05/28		E0500S230L	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL/ROAD	<input type="checkbox"/>	8.06
00003431	05/28		MAY 31	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL/CELLPHONE-ROAD	<input type="checkbox"/>	90.04
00003431	05/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL/LANDLINE-ROAD	<input type="checkbox"/>	91.88
3 Voucher Items Listed									<b>189.98</b>
00003438	05/28		906176638	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	SAFETY GLASSES	<input type="checkbox"/>	146.62
00003446	05/28		120904	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOT ALLOWANCE-N. BURDEN	<input type="checkbox"/>	150.00
2 Voucher Items Listed									<b>296.62</b>
00003447	05/28		042624	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING/ROAD	<input type="checkbox"/>	65.00
00003492	05/28		14288	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING	<input type="checkbox"/>	195.00
2 Voucher Items Listed									<b>260.00</b>
00003462	05/28		INV27573	04-5076-507-0	COMMUNITY CONTRIBUTIONS	SEILER	SEARCHLIGHT/EMA	<input type="checkbox"/>	1,200.00
00003535	05/28	00000096		04-5076-507-0	COMMUNITY CONTRIBUTIONS	ABOVE ALL ROOFING	Roof repair Monroe Homeplace	<input type="checkbox"/>	7,000.00
2 Voucher Items Listed									<b>8,200.00</b>
00003443	05/28		050824	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-H. CROTTS	<input type="checkbox"/>	200.00
00003443	05/28		051324	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-B. YOUNG	<input type="checkbox"/>	200.00

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

May 28, 2024 Bills and Claims

All Funds

From: 05/28/2024 To: 05/28/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									<b>400.00</b>
00003431	05/28		E0500S230L	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL/AIRPORT	<input type="checkbox"/>	4.03
1 Voucher Items Listed									<b>4.03</b>
00003491	05/28		2024	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KY EMERGENCY SERVICES CONFERENCE	CONFERENCE	<input type="checkbox"/>	500.00
1 Voucher Items Listed									<b>500.00</b>
00003431	05/28		E0500S230L	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL/EMA	<input type="checkbox"/>	8.06
00003431	05/28		MAY 31	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REBILL/CELLPHONE-EMA	<input type="checkbox"/>	50.07
00003431	05/28			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REBILL/LANDLINE-EMA	<input type="checkbox"/>	68.59
3 Voucher Items Listed									<b>126.72</b>
00003431	05/28		E0500S230L	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL/911	<input type="checkbox"/>	48.36
00003431	05/28		DEC	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL TOUCHTONE/911 (SHORT) JAN 23,2024	<input type="checkbox"/>	0.33
00003431	05/28			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL/LANDLINE-911	<input type="checkbox"/>	8,443.22
3 Voucher Items Listed									<b>8,491.91</b>
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	MURPHYS/FUEL	<input type="checkbox"/>	39.89
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	9.00
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	8.58
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	8.47
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	<input type="checkbox"/>	19.58
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	<input type="checkbox"/>	5.29
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	8.47
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	<input type="checkbox"/>	19.62
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	DQ/TRAVEL-MEAL	<input type="checkbox"/>	8.95
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	2.94
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	9.00
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	GILLUMS SPORTS/TRAVEL-MEAL	<input type="checkbox"/>	20.88
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	KOTO JAPANESE/TRAVEL-MEAL	<input type="checkbox"/>	34.66
00003530	05/28			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONIC/TRAVEL-MEAL	<input type="checkbox"/>	7.97
14 Voucher Items Listed									<b>203.30</b>
00003493	05/28		533601-01	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	WINSUPPLY OF OWENSBORO	FORDSVILLE FIRE DEPT EQ	<input type="checkbox"/>	1,201.94
1 Voucher Items Listed									<b>1,201.94</b>
00003450	05/28		7495	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V MINTON'S 3RD GENERATION AUTOMOTIVE		TIRES MOUNTED AND OIL CHANGE/VIN #2459	<input type="checkbox"/>	558.93

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

May 28, 2024 Bills and Claims

All Funds

From: 05/28/2024 To: 05/28/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									<b>558.93</b>
00003431	05/28		E0500S230L	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REBILL GOV EMAIL/ARCH	<input type="checkbox"/>	8.06
00003431	05/28		MAY 31	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REBILL/CELLPHONE-ARCH	<input type="checkbox"/>	90.04
00003431	05/28			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REBILL/LANDLINE-ARCH	<input type="checkbox"/>	68.59
00003494	05/28		01	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	PATHWAYS COUNSELING SERVICES	SERVICES FOR D. CALDWELL	<input type="checkbox"/>	480.00
00003530	05/28		09455	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/WIPES, DOOR KNOB	<input type="checkbox"/>	78.74
5 Voucher Items Listed									<b>725.43</b>
00003533	05/28		835	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	H E ELECTRIC	INSTALL ELEC. WATER PARK	<input type="checkbox"/>	620.00
1 Voucher Items Listed									<b>620.00</b>
60 Accounts Listed						166 Voucher Items Listed			<b>75,943.29</b>