

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

June 11 2024 Bills and Claims

All Funds

From: 06/11/2024 To: 06/11/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003659	06/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003779	06/11		816906	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CO. ATTY	<input type="checkbox"/>	7.00
00003801	06/11		88657	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	243.34
3 Voucher Items Listed									<b>280.34</b>
00003653	06/11			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	<input type="checkbox"/>	144.00
00003686	06/11		42188	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	RECORDING PAPER	<input type="checkbox"/>	546.87
00003778	06/11		0049390	01-5010-445-0	CLERK OFFICE SUPPLIES	GOVERNMENT FORMS & SUPPLIES	RECORDS	<input type="checkbox"/>	1,935.00
00003686	06/11		42209	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	ENVELOPES	<input type="checkbox"/>	994.20
4 Voucher Items Listed									<b>3,620.07</b>
00003691	06/11		234690	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	INMATE TRANSIT	<input type="checkbox"/>	4,387.00
1 Voucher Items Listed									<b>4,387.00</b>
00003638	06/11		2840	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE VIN#3410	<input type="checkbox"/>	120.10
00003638	06/11		2837	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	COMPUTER, A/C MOTOR VIN#5191	<input type="checkbox"/>	191.01
00003697	06/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	6,693.38
3 Voucher Items Listed									<b>7,004.49</b>
00003683	06/11		027874914	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	MEASURING WHEEL	<input type="checkbox"/>	119.03
1 Voucher Items Listed									<b>119.03</b>
00003635	06/11	00000117	187729	01-5015-741-0	SHERIFF CAPITAL OUTLAY	BUSINESS EQUIPMENT INC.	Kyocera 2554 Printer	<input type="checkbox"/>	6,267.55
1 Voucher Items Listed									<b>6,267.55</b>
00003678	06/11		INV88723	01-5020-550-0	CORONER SUPPLIES/EQ	AFFORDABLE FUNERAL SUPPLY, LLC	GLOVES	<input type="checkbox"/>	230.60
00003803	06/11		3270	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	BODY BAGS	<input type="checkbox"/>	560.00
2 Voucher Items Listed									<b>790.60</b>
00003684	06/11		4565	01-5020-741-0	CORONER CAPITAL OUTLAY	HOMETOWN FLOORING	CORONER REMODEL	<input type="checkbox"/>	573.85
1 Voucher Items Listed									<b>573.85</b>
00003697	06/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	135.01
1 Voucher Items Listed									<b>135.01</b>
00003635	06/11		187525	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	31.69
00003653	06/11			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CREDIT COPY PAPER-CLERK	<input type="checkbox"/>	(144.00)
00003782	06/11		240FC6005CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	360.00
3 Voucher Items Listed									<b>247.69</b>
00003785	06/11		112371	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/NEW BUDGET	<input type="checkbox"/>	380.63

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00003785	06/11		112357	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BUDGET HEARING-LGEA FUNDS	<input type="checkbox"/>	39.88
00003785	06/11		112492	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/GRADUATION	<input type="checkbox"/>	58.00
00003785	06/11		112540	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/2ND READING ORD. 2024-6	<input type="checkbox"/>	25.38
00003785	06/11		112576	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/INVITATION BID MAT. & SUPPLIES	<input type="checkbox"/>	87.00
5 Voucher Items Listed									<b>590.89</b>
00003656	06/11			01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE/COMM. CTR MACHINE	<input type="checkbox"/>	2,500.00
1 Voucher Items Listed									<b>2,500.00</b>
00003699	06/11		25620	01-5025-741-0	OCFC CAPITAL OUTLAY	COMPLETE COMFORT HEATING & COOLING	HVAC SYSTEM/COMM. CTR. -PMT 1 OF 3	<input type="checkbox"/>	257,000.00
1 Voucher Items Listed									<b>257,000.00</b>
00003633	06/11		147gygjf1r1w	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	117.94
1 Voucher Items Listed									<b>117.94</b>
00003802	06/11		47234	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	PRIMARY ELECTION	<input type="checkbox"/>	19,955.67
00003785	06/11		112370	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/SAMPLE BALLOT	<input type="checkbox"/>	125.06
00003785	06/11		112372	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/ELECTION VOTING LOCATIONS	<input type="checkbox"/>	556.75
3 Voucher Items Listed									<b>20,637.48</b>
00003634	06/11		612623	01-5075-413-0	OCEDA - OPERATING EXPENSE	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	319.18
1 Voucher Items Listed									<b>319.18</b>
00003697	06/11			01-5076-507-8	AARP SUPPORT (FUEL/2ND DRIVER ONLY)	WEX BANK	FUEL	<input type="checkbox"/>	110.58
1 Voucher Items Listed									<b>110.58</b>
00003634	06/11		612603	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00003670	06/11		279757	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	DOOR AND SUPPLIES	<input type="checkbox"/>	295.38
00003779	06/11		816881	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	28.00
00003779	06/11		816857	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	28.00
3 Voucher Items Listed									<b>351.38</b>
00003779	06/11		816856	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	35.00
00003779	06/11		816870	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	<input type="checkbox"/>	28.00
2 Voucher Items Listed									<b>63.00</b>
00003634	06/11		612602	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	623.04
1 Voucher Items Listed									<b>623.04</b>
00003641	06/11		248840	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	WRENCHES, ZIP TIES	<input type="checkbox"/>	24.34

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00003670	06/11		278968	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SAW BLADE,SHELF BRACKETS	<input type="checkbox"/>	32.16
00003648	06/11		1361330	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	REPAIR	<input type="checkbox"/>	50.00
3 Voucher Items Listed									<b>106.50</b>
00003634	06/11		612235	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	166.85
00003641	06/11		249594	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BULBS	<input type="checkbox"/>	50.00
00003641	06/11		248846	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTERS	<input type="checkbox"/>	64.68
00003634	06/11		611819	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	154.54
00003670	06/11		279038	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	DRILL BITS	<input type="checkbox"/>	8.98
00003670	06/11		279012	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	DRILL BIT	<input type="checkbox"/>	3.99
00003641	06/11		249472	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	NAILS	<input type="checkbox"/>	3.65
00003641	06/11		248562	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	DRILL BITS	<input type="checkbox"/>	7.20
00003641	06/11		249487	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SCREWS	<input type="checkbox"/>	1.50
00003671	06/11		4194400281	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENTS/MAT	<input type="checkbox"/>	132.09
00003642	06/11		240	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	FLAG	<input type="checkbox"/>	49.98
00003647	06/11		8196	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
12 Voucher Items Listed									<b>718.46</b>
00003636	06/11		3700518	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,015.18
00003636	06/11		3691544	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,149.33
00003636	06/11		3694451	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,821.91
00003636	06/11		3695340	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(74.42)
00003636	06/11		3697437	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,123.20
00003636	06/11		3702713	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,202.42
6 Voucher Items Listed									<b>6,237.62</b>
00003697	06/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	337.56
1 Voucher Items Listed									<b>337.56</b>
00003648	06/11		1363411	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FARM & GARDEN, INC.	MOTOMIX(OIL)	<input type="checkbox"/>	34.99
1 Voucher Items Listed									<b>34.99</b>
00003688	06/11		MAY	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES-MAY	<input type="checkbox"/>	398.50
00003796	06/11		998669960	01-5101-549-0	JAIL - MEDICAL	JENNIE STUART MEDICAL CENTER	MEDICAL/A. EARLY-1329104V3346	<input type="checkbox"/>	348.27
00003797	06/11		406218571	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/J. HAYNES-LRICA84984	<input type="checkbox"/>	36.59
00003797	06/11		403884229	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/D. COOTS-LRICA46054	<input type="checkbox"/>	6.82

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4 Voucher Items Listed									<b>790.18</b>
00003810	06/11		FY2024	01-5136-741-0	GRANTS 01-4512 (R)	GREEN RIVER DEVELOPMENT DISTRICT	WEATHER SIREN	<input type="checkbox"/>	2,762.00
1 Voucher Items Listed									<b>2,762.00</b>
00003637	06/11		JUNE	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT/JUNE	<input type="checkbox"/>	15,458.00
00003637	06/11			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	BLUEARROW MONTHLY INVOICE	<input type="checkbox"/>	(577.50)
00003679	06/11		54560	01-5140-303-0	EMS OPERATING CONTRACT	BLUE ARROW TELEMATICS	MONTHLY SERVICE FEE GEOTAB	<input type="checkbox"/>	577.50
00003637	06/11			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	OVERPAID ON CK 72276	<input type="checkbox"/>	(90.00)
00003637	06/11			01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	OVERPAID ON CK 72361	<input type="checkbox"/>	(90.00)
5 Voucher Items Listed									<b>15,278.00</b>
00003795	06/11		INV249654	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	SCALE	<input type="checkbox"/>	219.99
00003795	06/11		INV249626	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	BIRD SCALE	<input type="checkbox"/>	45.99
2 Voucher Items Listed									<b>265.98</b>
00003634	06/11		612001	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	404.01
1 Voucher Items Listed									<b>404.01</b>
00003697	06/11			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	129.34
1 Voucher Items Listed									<b>129.34</b>
00003633	06/11		147gygjf1r1w	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	TONER	<input type="checkbox"/>	116.99
00003696	06/11		060324	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TONE 3 EMERGENCY UPFITTERS LLC	SIREN SPEAKER/INSTALL	<input type="checkbox"/>	470.00
00003697	06/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	216.72
00003780	06/11		29543CR	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	DANCO TRIM INC	CAMPERSHELL DOOR PAINTED	<input type="checkbox"/>	2,800.00
4 Voucher Items Listed									<b>3,603.71</b>
00003695	06/11		91622	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	TRAILER SCRAP TIRES	<input type="checkbox"/>	1,800.00
1 Voucher Items Listed									<b>1,800.00</b>
00003649	06/11		3029-0000111	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	23.43
00003653	06/11		MAY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	MAY RENTAL TRUCK/TRAILER	<input type="checkbox"/>	908.91
2 Voucher Items Listed									<b>932.34</b>
00003677	06/11		2425895574	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	BATTERY	<input type="checkbox"/>	199.99
00003799	06/11		7611	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	TIRES & ALIGNMENT VIN#7058	<input type="checkbox"/>	494.99
2 Voucher Items Listed									<b>694.98</b>
00003640	06/11		052824	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	DAYMON DEWEESE	BUFFING/CLEANING FLOORS	<input type="checkbox"/>	100.00
00003645	06/11		20537	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRED DRAIN TRAP/COMMODE	<input type="checkbox"/>	223.78

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00003648	06/11		1362226	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	CHEMICALS	<input type="checkbox"/>	14.99
00003800	06/11		9252	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	CLEAN OUT GREASE TRAP	<input type="checkbox"/>	150.00
4 Voucher Items Listed									<b>488.77</b>
00003643	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	273.15
00003657	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE/MEAL DELIVERY	<input type="checkbox"/>	122.50
00003662	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	KEN MELTON	REIMB MILEAGE/OBORO	<input type="checkbox"/>	44.10
00003663	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	GERALDINE STINNETT	REIMB. MILEAGE/MEAL DELIVERY	<input type="checkbox"/>	46.80
00003680	06/11		380466	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	<input type="checkbox"/>	309.80
00003681	06/11		MAY	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/MAY	<input type="checkbox"/>	100.00
00003687	06/11		MAY	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-MAY	<input type="checkbox"/>	50.00
00003663	06/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	GERALDINE STINNETT	REIMB. MILEAGE,MEAL DELIVERY	<input type="checkbox"/>	23.40
8 Voucher Items Listed									<b>969.75</b>
00003648	06/11		1362282	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO COUNTY FARM & GARDEN, INC.	FLOWERS	<input type="checkbox"/>	8.98
00003648	06/11		1362459	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO COUNTY FARM & GARDEN, INC.	CUCUMBER PLANTS	<input type="checkbox"/>	5.99
00003635	06/11		187749	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BUSINESS EQUIPMENT INC.	NEW COPIER	<input type="checkbox"/>	849.99
3 Voucher Items Listed									<b>864.96</b>
00003697	06/11		97434354	01-5305-507-0	SENIOR CENTER UNITED WAY GRANT	WEX BANK	FUEL	<input type="checkbox"/>	1,202.92
1 Voucher Items Listed									<b>1,202.92</b>
00003675	06/11		MAY	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/MAY	<input type="checkbox"/>	950.79
1 Voucher Items Listed									<b>950.79</b>
00003655	06/11		52424	01-5340-445-4	KY ASAP H&R DRUG TESTING (KYCOURTS)	OHIO COUNTY FISCAL COURT	COURT ORDERED TESTING/7088	<input type="checkbox"/>	50.00
00003655	06/11		52424	01-5340-445-4	KY ASAP H&R DRUG TESTING (KYCOURTS)	OHIO COUNTY FISCAL COURT	CPS TEST	<input type="checkbox"/>	100.00
2 Voucher Items Listed									<b>150.00</b>
00003635	06/11		187524	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003635	06/11		187523	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									<b>30.00</b>
00003697	06/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,493.32
00003650	06/11		397893	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	97.97
00003650	06/11		397892	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	18.31
3 Voucher Items Listed									<b>1,609.60</b>
00003646	06/11		507496	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BALL HITCH	<input type="checkbox"/>	54.99

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

June 11 2024 Bills and Claims

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003646	06/11		507842	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BATTERY, BATTERY CABLES, CUTOFF SWITCH	<input type="checkbox"/>	214.67
00003647	06/11		8330	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	TERMITE INJECTION TREATMENT	<input type="checkbox"/>	731.50
00003672	06/11		5590217291	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	86.63
00003682	06/11			01-5401-548-0	PARK GENERAL CONST/MAINT	GREEN RIVER DEVELOPMENT DISTRICT	UK PRELIMINARY RECORDS	<input type="checkbox"/>	40.00
00003655	06/11		05302024	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FISCAL COURT	PREEMPLOYMENT TEST	<input type="checkbox"/>	25.00
00003672	06/11		5590221202	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	86.63
00003672	06/11		55902254252	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	86.63
00003672	06/11		5590223598	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	86.63
00003672	06/11		5590219318	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	86.63
10 Voucher Items Listed									<b>1,499.31</b>
00003792	06/11		MAY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/MAY	<input type="checkbox"/>	98.48
1 Voucher Items Listed									<b>98.48</b>
00003648	06/11		1361700	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	REPAIR, PARTS	<input type="checkbox"/>	934.85
00003650	06/11		397891	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	210.52
00003669	06/11		INV-PW215048	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	PAR WEST TURF SERVICES	BLADES & CUTTERS	<input type="checkbox"/>	1,032.50
00003648	06/11		1356251	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	PULLEY, WEED KILLER	<input type="checkbox"/>	455.00
00003648	06/11		1361394	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	PULLEY, TERMITE KILLER	<input type="checkbox"/>	89.99
00003642	06/11		242	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	GLOVES, PAINT SUPPLIES	<input type="checkbox"/>	203.92
00003694	06/11		1009090-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	1,068.00
00003697	06/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	846.14
00003698	06/11		MARCH	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	INMATE MEAL	<input type="checkbox"/>	29.22
00003642	06/11		244	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	SUPPLIES	<input type="checkbox"/>	49.99
10 Voucher Items Listed									<b>4,920.13</b>
00003798	06/11		9192	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	J R WILLIAMS TV & APPLIANCES	SPONSOR SIGN AND NAMEPLATES	<input type="checkbox"/>	71.00
1 Voucher Items Listed									<b>71.00</b>
00003648	06/11	00000119	1363274	01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	OHIO COUNTY FARM & GARDEN, INC.	GOLF COURSE MOWER	<input type="checkbox"/>	14,000.00
1 Voucher Items Listed									<b>14,000.00</b>
00003666	06/11			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	ABOVE ALL ROOFING/CHRIS ESTES	INS CLAIM PARK OFFICE/LIVESTOCK EXPO BLDING	<input type="checkbox"/>	1,980.00
00003715	06/11			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	ROGER EMBRY	DAMAGE TO POOL	<input type="checkbox"/>	800.00
2 Voucher Items Listed									<b>2,780.00</b>
00003676	06/11			01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	EARLY REG./ANNE MELTON	<input type="checkbox"/>	350.00

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00003717	06/11			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER	ASSOCIATION DUE/TREASURER	<input type="checkbox"/>	100.00
00003717	06/11			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER	ASSOCIATION DUE/FINANCE OFFICER	<input type="checkbox"/>	100.00
00003794	06/11		5666	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	COUNTY MEMBERSHIP/YEARLY	<input type="checkbox"/>	900.00
4 Voucher Items Listed									<b>1,450.00</b>
00003689	06/11		APRIL	01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/MAINT.	<input type="checkbox"/>	80.00
1 Voucher Items Listed									<b>80.00</b>
00003781	06/11		JUNE	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00003642	06/11		238	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD ACE	MAILBOX, FLOWERS, SOIL	<input type="checkbox"/>	54.32
00003641	06/11		249502	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	SCREWS, SPRAY FOAM	<input type="checkbox"/>	18.00
00003648	06/11		1359049	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS	<input type="checkbox"/>	1,340.00
00003648	06/11		1361549	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/WHITE RUN RD.	<input type="checkbox"/>	420.00
00003641	06/11		249534	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX/HUMBLE VALL RD. TILE	<input type="checkbox"/>	34.95
00003791	06/11		4021992	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #4	<input type="checkbox"/>	1,751.11
00003791	06/11		4021992	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #5	<input type="checkbox"/>	1,430.48
00003791	06/11		4021992	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK /SHOP	<input type="checkbox"/>	6,768.65
8 Voucher Items Listed									<b>11,817.51</b>
00003791	06/11		4021992	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST # 3/INDEP. LP/TILE	<input type="checkbox"/>	133.70
00003791	06/11		4021992	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST #3/BEDA RD/TILE	<input type="checkbox"/>	163.52
00003791	06/11		4021992	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST #4/BARRET RD/TILE	<input type="checkbox"/>	143.08
00003791	06/11		4021992	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST #5/SANDEFUR CROSSING	<input type="checkbox"/>	266.70
4 Voucher Items Listed									<b>707.00</b>
00003660	06/11		2281037	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	VAPOR COND FOR #41	<input type="checkbox"/>	364.20
00003783	06/11		2365748	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	WINDOWPANE, BUMPER FOR #38	<input type="checkbox"/>	230.65
00003660	06/11		2293363	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PLUG FOR #29	<input type="checkbox"/>	49.65
00003660	06/11		2281988	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTERS FOR #71 & #72	<input type="checkbox"/>	406.82
00003788	06/11		272988	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	THERMOSTAT ASSEMBLY FOR #5	<input type="checkbox"/>	101.53
00003804	06/11		MAY	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	EQUIPMENT PARTS/MAT.	<input type="checkbox"/>	599.36
6 Voucher Items Listed									<b>1,752.21</b>
00003661	06/11		79717	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	SPADE HANDLES	<input type="checkbox"/>	59.96
00003641	06/11		248675	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	HOLE SAW BLADES	<input type="checkbox"/>	39.48

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00003648	06/11		1363176	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAINS/FEMA	<input type="checkbox"/>	105.00
00003648	06/11		1358689	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN/FEMA	<input type="checkbox"/>	27.29
00003648	06/11		1358689	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	SPRAYER,PARTS	<input type="checkbox"/>	35.12
00003784	06/11		4890-217791	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	FUSES/SHOP	<input type="checkbox"/>	11.08
00003786	06/11		214365-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SUPPLY OF NUTS/BOLTS	<input type="checkbox"/>	117.45
00003787	06/11		1754-341867	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BIT SETS	<input type="checkbox"/>	49.98
00003804	06/11		MAY	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP MATERIALS	<input type="checkbox"/>	239.98
9 Voucher Items Listed									<b>685.34</b>
00003644	06/11		9836222	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	HYDRALIC OIL	<input type="checkbox"/>	605.55
00003644	06/11		9836228	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	HYDRALIC OIL	<input type="checkbox"/>	2,074.66
00003697	06/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,564.58
00003644	06/11		9837511	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	4,958.71
4 Voucher Items Listed									<b>10,203.50</b>
00003809	06/11		49997	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	6- TIRES(SHOP)	<input type="checkbox"/>	2,797.38
00003809	06/11		49966	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	REPAIR ON #33	<input type="checkbox"/>	161.50
2 Voucher Items Listed									<b>2,958.88</b>
00003671	06/11		4193252624	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	190.42
00003671	06/11		4192534868	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	217.93
00003671	06/11		4191809728	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	180.77
00003671	06/11		4194006399	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	190.42
4 Voucher Items Listed									<b>779.54</b>
00003785	06/11		112441	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID ON DUMP TRUCK	<input type="checkbox"/>	43.50
1 Voucher Items Listed									<b>43.50</b>
00003789	06/11		6950532	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS, BRACKETS	<input type="checkbox"/>	1,180.00
1 Voucher Items Listed									<b>1,180.00</b>
00003652	06/11		5152024	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL-J. AUTRY	<input type="checkbox"/>	60.00
00003652	06/11		5152024	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL-W. SUTHERLAND	<input type="checkbox"/>	60.00
2 Voucher Items Listed									<b>120.00</b>
00003629	06/11		1g9d7qr7dvml	04-5076-507-0	COMMUNITY CONTRIBUTIONS	AMAZON CAPITAL SERVICES	DRONE BATT,MEMORY CARD	<input type="checkbox"/>	109.99
00003630	06/11		1yxr1yvylgtp	04-5076-507-0	COMMUNITY CONTRIBUTIONS	AMAZON CAPITAL SERVICES	STORAGE WHEEL	<input type="checkbox"/>	10.96
00003631	06/11		19fd4hykkpwd	04-5076-507-0	COMMUNITY CONTRIBUTIONS	AMAZON CAPITAL SERVICES	DRONE ACCESSORIES	<input type="checkbox"/>	102.00



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00003632	06/11		1j4hqpvnk61f	04-5076-507-0	COMMUNITY CONTRIBUTIONS	AMAZON CAPITAL SERVICES	STORAGE REELS, SCUBA NET	<input type="checkbox"/>	69.91
4 Voucher Items Listed									<b>292.86</b>
00003667	06/11		052924	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-R. WEST JR.	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00003697	06/11			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	12.01
1 Voucher Items Listed									<b>12.01</b>
00003716	06/11		CD72251	04-5420-348-1	BILL MONROE HOMEPLACE	BILL MONROE FOUNDATION	REIMB. FOR LAWNMOWER BELT	<input type="checkbox"/>	74.20
1 Voucher Items Listed									<b>74.20</b>
00003792	06/11			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 5/5-6/1/24-C. GASKILL	<input type="checkbox"/>	1,033.44
00003793	06/11		005-2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING	<input type="checkbox"/>	300.00
00003793	06/11		004/2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING	<input type="checkbox"/>	450.00
3 Voucher Items Listed									<b>1,783.44</b>
00003690	06/11		1702	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/MAY	<input type="checkbox"/>	70.00
00003718	06/11		6035	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING GRASS	<input type="checkbox"/>	500.00
2 Voucher Items Listed									<b>570.00</b>
00003654	06/11			15-5075-348-0	O.C.E.D.A. PROGRAM SUPPORT	OHIO COUNTY FISCAL COURT	ECONOMIC DEV. SUPPORT	<input type="checkbox"/>	30,000.00
1 Voucher Items Listed									<b>30,000.00</b>
00003648	06/11		1361071	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	EQUIPMENT OIL	<input type="checkbox"/>	42.98
00003685	06/11			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KUSTOM KWIK PRINT	COPIES, LAMINATION	<input type="checkbox"/>	48.00
00003697	06/11			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	741.96
3 Voucher Items Listed									<b>832.94</b>
00003668	06/11		1h37lv1yjpp	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	KEYBOARDS, ARM REST	<input type="checkbox"/>	228.13
00003635	06/11		187527	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003635	06/11		187528	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003693	06/11		SI-7420-2	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	REVCORD/STONEHENDGE PROP.	YEARLY SERVICE	<input type="checkbox"/>	3,316.00
00003790	06/11		5029925615	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	WELLS FARGO FINANCIAL LEASING INC.	MONTHLY PAYMENT-PRINTER	<input type="checkbox"/>	82.94
5 Voucher Items Listed									<b>3,657.07</b>
00003639	06/11		13669	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	DMC GRAPHICS	REFLECTIVE DECALS/LETTERING TAHOE	<input type="checkbox"/>	576.00
00003641	06/11		248843	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	HARTFORD BUILDING & SUPPLY INC.	PADLOCK KIT AND KEYS	<input type="checkbox"/>	46.99
00003651	06/11		R67117	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	OHIO COUNTY HOSPITAL CORPORATION	APRIL COLLECTION OF BLOOD ALCOHOL	<input type="checkbox"/>	10.00
00003652	06/11		5152024	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	OHIO COUNTY FAMILY CARE	PHYSICAL&TB TEST-M. SMITH	<input type="checkbox"/>	75.00

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00003652	06/11		5152024	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	OHIO COUNTY FAMILY CARE	PHYSICAL&TB TEST-A. PARSON	<input type="checkbox"/>	75.00
00003658	06/11		0491505	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	SYMBOL ARTS	BADGES	<input type="checkbox"/>	275.60
00003635	06/11		187519	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00003635	06/11		187520	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	21.33
00003635	06/11		187521	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	71.53
00003635	06/11		187522	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	176.87
00003648	06/11		1362946	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	OHIO COUNTY FARM & GARDEN, INC.	FUEL FOR GENERATOR/RADIO TOWER	<input type="checkbox"/>	90.00
00003670	06/11		280910	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	BEAVER DAM BUILDING SUPPLY	SIGNS	<input type="checkbox"/>	10.36
00003692	06/11		0067085-IN	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	REGIONAL ORGANIZED CRIME INFO. CENTER	YEARLY SERVICE FEE	<input type="checkbox"/>	300.00
13 Voucher Items Listed									<b>1,743.68</b>
00003697	06/11			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	362.68
1 Voucher Items Listed									<b>362.68</b>
00003633	06/11		147gygjf1r1w	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	44.69
00003697	06/11			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	92.93
2 Voucher Items Listed									<b>137.62</b>
00003666	06/11			84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	ABOVE ALL ROOFING/CHRIS ESTES	INS CLAIM PARK OFFICE/LIVESTOCK EXPO BLDING	<input type="checkbox"/>	1,320.00
1 Voucher Items Listed									<b>1,320.00</b>
00003664	06/11	00000131	17533	84-5401-741-0	PARK IMPROVEMENTS AND CAPITAL OUTLAY	DWA RECREATION INC	SPLASH PAD 1/2	<input type="checkbox"/>	74,150.00
00003665	06/11		18236	84-5401-741-0	PARK IMPROVEMENTS AND CAPITAL OUTLAY	DWA RECREATION INC	SPLASH PAD 1/2	<input type="checkbox"/>	89,150.00
2 Voucher Items Listed									<b>163,300.00</b>
77 Accounts Listed							222 Voucher Items Listed		<b>605,934.48</b>