

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 25 2024 Bills and Claims

All Funds

From: 06/25/2024 To: 06/25/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00003849	06/25		39217	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00003860	06/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003939	06/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY ATTORNEY	SHREDDER	<input type="checkbox"/>	1,623.49
00003976	06/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00003981	06/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/CO. ATTY-QRTLY(COM CTR)	<input type="checkbox"/>	484.39
00003981	06/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/CO. ATTY-QRTLY(CTHSE)	<input type="checkbox"/>	426.96
00003939	06/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY ATTORNEY	2 SURFACEPRO	<input type="checkbox"/>	2,364.43
7 Voucher Items Listed									5,394.27
00003843	06/25			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	<input type="checkbox"/>	222.00
1 Voucher Items Listed									222.00
00003981	06/25			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/CLERK-QRTLY	<input type="checkbox"/>	1,147.04
1 Voucher Items Listed									1,147.04
00003900	06/25		811435-0	01-5010-565-0	CLERK BINDING, INDEX	ALTSTADTS	OFFICE SUPPLIES/TONERS	<input type="checkbox"/>	1,151.49
00003900	06/25		811435-1	01-5010-565-0	CLERK BINDING, INDEX	ALTSTADTS	TAPE	<input type="checkbox"/>	32.27
2 Voucher Items Listed									1,183.76
00003941	06/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB MILEAGE/TRAINING	<input type="checkbox"/>	135.00
00003942	06/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	JERROD LIKENS	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	36.00
00003906	06/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL-MEAL	<input type="checkbox"/>	18.56
00003906	06/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-MEAL	<input type="checkbox"/>	10.95
00003906	06/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CARSONS ON MAIN/TRAVEL-MEAL	<input type="checkbox"/>	46.16
00003906	06/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input type="checkbox"/>	207.13
6 Voucher Items Listed									453.80
00003943	06/25			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	18.00
1 Voucher Items Listed									18.00
00003952	06/25		39309	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									2,421.00
00003889	06/25		IN235902	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	AMMO	<input type="checkbox"/>	428.88
00003889	06/25		IN240870	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	AMMO	<input type="checkbox"/>	3,135.00
00003944	06/25		101022	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SEILER	FORENSIC SUPPLIES	<input type="checkbox"/>	3,817.26
00003954	06/25		Q002342	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	PREVENTION TREATMENT	TENT-SAFETY	<input type="checkbox"/>	963.36
00003983	06/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	ADOBE SOFTWARE	<input type="checkbox"/>	254.27

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00003983	06/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	QUICKBOOKS	<input type="checkbox"/>	63.60
00003983	06/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	DOGSFORLAW/MEMBERSHIP	<input type="checkbox"/>	65.00
00003983	06/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 DOG FOOD	<input type="checkbox"/>	89.97
00003983	06/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	PACKTRACK/K9 HANDLER TRAINING	<input type="checkbox"/>	140.00
00003983	06/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	MICROSOFT	<input type="checkbox"/>	105.99
10 Voucher Items Listed									9,063.33
00003850	06/25		04262024	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	ARCH OF OHIO CO	PREHIRE TESTING/SIMMONDS	<input type="checkbox"/>	25.00
00003888	06/25		R73112	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MAY COLLECTION BLOOD ALCOHOL SAMPLE	<input type="checkbox"/>	10.00
2 Voucher Items Listed									35.00
00003981	06/25			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/SHERIFF-QRTLTY	<input type="checkbox"/>	149.36
1 Voucher Items Listed									149.36
00003959	06/25		2024-0042	01-5020-550-0	CORONER SUPPLIES/EQ	CORONER FILES, LLC.	ANN.MAINT.	<input type="checkbox"/>	250.00
00003981	06/25			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	POSTAGE/CORONER-QRTLTY	<input type="checkbox"/>	1.28
00003983	06/25			01-5020-550-0	CORONER SUPPLIES/EQ	TRUIST BANK	SAM'S/CLEANING SUPPLIES	<input type="checkbox"/>	292.07
3 Voucher Items Listed									543.35
00003899	06/25		061824	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/S-10	<input type="checkbox"/>	35.00
1 Voucher Items Listed									35.00
00003843	06/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CREDIT COPY PAPER-JAIL	<input type="checkbox"/>	(72.00)
00003843	06/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CREDIT COPY-CLERK	<input type="checkbox"/>	(222.00)
00003972	06/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	TABLETS, POSTIT NOTE	<input type="checkbox"/>	37.55
00003972	06/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CREDIT/SUPPLIES	<input type="checkbox"/>	(37.55)
00003983	06/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/GIFT GOVENOR, COFFEE	<input type="checkbox"/>	58.38
00003983	06/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/OFFICE SUPPLIES	<input type="checkbox"/>	20.85
00003983	06/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/CHECKS	<input type="checkbox"/>	74.07
00003983	06/25			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART CREDIT TAXES	<input type="checkbox"/>	(4.19)
8 Voucher Items Listed									(144.89)
00003975	06/25		BOX 186	01-5025-563-0	OCFC POSTAGE	U.S. POSTAL SERVICE	PO BOX 186 YEARLY FEE	<input type="checkbox"/>	188.00
00003981	06/25			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/GOLF	<input type="checkbox"/>	(49.92)
00003981	06/25			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-OCC	<input type="checkbox"/>	(64.32)
00003981	06/25			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CO. ATTY	<input type="checkbox"/>	(484.39)
00003981	06/25			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CORONER	<input type="checkbox"/>	(1.28)

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00003981	06/25			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-ELECTIONS	<input type="checkbox"/>	(245.97)
00003981	06/25			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CLERK	<input type="checkbox"/>	(1,147.04)
00003981	06/25			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CO. ATTY	<input type="checkbox"/>	(426.96)
00003981	06/25			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-SHERIFF	<input type="checkbox"/>	(149.36)
00003983	06/25			01-5025-563-0	OCFC POSTAGE	TRUIST BANK	USPS/STAMPS	<input type="checkbox"/>	272.00
10 Voucher Items Listed									(2,109.24)
00003848	06/25		1365246	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY FARM & GARDEN, INC.		CULVERTS/GRIDDA	<input type="checkbox"/>	3,600.00
00003972	06/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		INK/RETURN	<input type="checkbox"/>	160.38
00003986	06/25			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:MARTIN MARIETTA		ROCK-COOLSPRINGS CH CEM.(REBILLED)	<input type="checkbox"/>	423.10
3 Voucher Items Listed									4,183.48
00003981	06/25			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE/OCC-QRTLTY	<input type="checkbox"/>	64.32
1 Voucher Items Listed									64.32
00003855	06/25		15277	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	CABLES, RECEIPT PAPER	<input type="checkbox"/>	165.00
00003981	06/25			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE/ELECTIONS-QRTLTY	<input type="checkbox"/>	245.97
00003983	06/25			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/CREDIT	<input type="checkbox"/>	(74.85)
00003983	06/25			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/CORDS	<input type="checkbox"/>	74.85
00003983	06/25			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/CORDS	<input type="checkbox"/>	30.00
00003983	06/25			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL/TRAILER RENTAL-ELECTION	<input type="checkbox"/>	28.57
00003983	06/25			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL/TRAILER RENTAL-ELECTION	<input type="checkbox"/>	28.57
00003983	06/25			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHUAL/TRAILER RENTAL-ELECTION	<input type="checkbox"/>	57.13
00003983	06/25			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHUAL/TRAILER RENTAL-ELECTION	<input type="checkbox"/>	69.85
00003983	06/25			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHUAL/TRAILER RENTAL-ELECTION	<input type="checkbox"/>	69.85
10 Voucher Items Listed									694.94
00003901	06/25			01-5075-413-0	OCEDA - OPERATING EXPENSE	CHRISTINA CARPENTER	REIMB. WEBSITE RENEWAL(OCEDA)	<input type="checkbox"/>	44.34
00003971	06/25		1Y9VCCTX3KDF	01-5075-413-0	OCEDA - OPERATING EXPENSE	AMAZON CAPITAL SERVICES	PRINTER	<input type="checkbox"/>	199.00
00003980	06/25		10124377	01-5075-413-0	OCEDA - OPERATING EXPENSE	CONWAY DATA, INC.	GUIDE ADVERTISEMENT	<input type="checkbox"/>	3,500.00
00003980	06/25		10124502	01-5075-413-0	OCEDA - OPERATING EXPENSE	CONWAY DATA, INC.	GUIDE ADVERTISEMENT	<input type="checkbox"/>	1,850.00
00003985	06/25		20242241	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	ANNUAL SOFTWARE SUPPORT	<input type="checkbox"/>	309.00
5 Voucher Items Listed									5,902.34
00003902	06/25		42161	01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE (RESTRI(CKLIKENS PRINTING COMPANY, INC.		MAGAZINE 2ND QTR(FINAL PMT.)	<input type="checkbox"/>	219.60
00003903	06/25		240610-OCFC	01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE (RESTRI(OC MONITOR		DEVELOPMENT 3RD QTR/MAINLY LOCAL MAG.	<input type="checkbox"/>	1,000.00

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00003906	06/25		Q24004943	01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE (RESTRIC	TRUIST BANK	CHILLPRINTING/PRINTING BOOKS(3000)	<input type="checkbox"/>	1,246.71
3 Voucher Items Listed									2,466.31
00003983	06/25			01-5076-507-0	COMMUNITY CONTRIBUTIONS	TRUIST BANK	WATKINS NURSERY/LANSCAPING/COMM. CTR	<input type="checkbox"/>	1,423.00
1 Voucher Items Listed									1,423.00
00003873	06/25	00000121	1253	01-5076-507-1	Community Contrirbutions Dist 1	VIKJATORY FIRE EQUIPMENT	EXTRACTION EQ-EMA MGM	<input type="checkbox"/>	370.00
00003873	06/25	00000122	1253	01-5076-507-1	Community Contrirbutions Dist 1	VIKJATORY FIRE EQUIPMENT	EXTRACTION EQ-EMA MGM	<input type="checkbox"/>	200.00
2 Voucher Items Listed									570.00
00003873	06/25	00000121	1253	01-5076-507-2	Community Contributuions Dist 2	VIKJATORY FIRE EQUIPMENT	EXTRACTION EQ-EMA MGM	<input type="checkbox"/>	370.00
00003873	06/25	00000122		01-5076-507-2	Community Contributuions Dist 2	VIKJATORY FIRE EQUIPMENT	EXTRACTION EQ-EMA MGM	<input type="checkbox"/>	200.00
00003983	06/25			01-5076-507-2	Community Contributuions Dist 2	TRUIST BANK	MULZER STONE/SAND-GOLF	<input type="checkbox"/>	395.62
3 Voucher Items Listed									965.62
00003873	06/25	00000122		01-5076-507-3	Community Contributuions Dist 3	VIKJATORY FIRE EQUIPMENT	EXTRACTION EQ-EMA MGM	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00003873	06/25	00000122		01-5076-507-5	Community Contributuions Dist 5	VIKJATORY FIRE EQUIPMENT	EXTRACTION EQ-EMA MGM	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00003873	06/25	00000122	1253	01-5076-507-6	Community Contributuions Judge Exec	VIKJATORY FIRE EQUIPMENT	EXTRACTION EQ-EMA MGM	<input type="checkbox"/>	200.00
00003983	06/25			01-5076-507-6	Community Contributuions Judge Exec	TRUIST BANK	LOWES/ICEMAKER/SENIOR CTR.	<input type="checkbox"/>	409.38
00003983	06/25			01-5076-507-6	Community Contributuions Judge Exec	TRUIST BANK	LOWES RETURN	<input type="checkbox"/>	(409.38)
3 Voucher Items Listed									200.00
00003968	06/25		15690854	01-5076-507-8	AARP SUPPORT (FUEL/2ND DRIVER ONLY)	RIVERLINK	TOLL	<input type="checkbox"/>	17.62
1 Voucher Items Listed									17.62
00003836	06/25		9306	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	J R WILLIAMS TV & APPLIANCES	INSTALL/SIGN & MATERIAL	<input type="checkbox"/>	1,070.00
00003887	06/25			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	QUENTN BERNHARDT	REIMB. FINGERPRINTING	<input type="checkbox"/>	20.00
00003887	06/25			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	QUENTN BERNHARDT	REIMB. MILEAGE	<input type="checkbox"/>	26.10
00003854	06/25		281504	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT,SUPPLY	<input type="checkbox"/>	92.47
00003905	06/25		25421	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	BLOWER MOTOR/SERVICE CALL	<input type="checkbox"/>	793.00
00003854	06/25		282430	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	DOOR AND DOOR KNOBS, LOCKS	<input type="checkbox"/>	674.89
00003982	06/25			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	STEVE EPLEY	INSTALLED 2 WOOD DOORS/DET. OFFICE	<input type="checkbox"/>	600.00
00003858	06/25		856	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	H E ELECTRIC	INSTALL/NEW LIGHT BACKPORCH CTHSE	<input type="checkbox"/>	169.60
8 Voucher Items Listed									3,446.06
00003835	06/25		612794	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	3,591.95

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00003983	06/25			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIE	<input type="checkbox"/>	35.78
00003983	06/25			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIE	<input type="checkbox"/>	109.92
3 Voucher Items Listed									3,737.65
00003836	06/25		9347	01-5086-586-0	COMM CTR MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	SIGN	<input type="checkbox"/>	95.00
00003854	06/25		281172	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CEILING TILES, BULBS	<input type="checkbox"/>	316.00
00003858	06/25		855	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	INSTALL /CHANGE LIGHTS FIXTURES	<input type="checkbox"/>	339.30
00003904	06/25		1rt67xywqcr7	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	SIGNS	<input type="checkbox"/>	51.75
00003945	06/25		1gjn6mt7xcvn	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	HANDICAPP SIGNS	<input type="checkbox"/>	23.97
00003970	06/25		1gyyh4lylcpy	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	PLUNGERS	<input type="checkbox"/>	29.75
6 Voucher Items Listed									855.77
00003845	06/25		MAY 2024	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/MAY	<input type="checkbox"/>	2,790.00
1 Voucher Items Listed									2,790.00
00003835	06/25		612638	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	455.39
00003854	06/25		282300	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	KNIFE	<input type="checkbox"/>	7.98
00003891	06/25		5119	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	HOOD CLEANING	<input type="checkbox"/>	325.00
00003973	06/25		1953	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HOMETOWN FLOORING	KITCHEN FLOORING	<input type="checkbox"/>	2,317.84
00003848	06/25		1365184	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	SPRAYER	<input type="checkbox"/>	34.99
00003835	06/25		613015	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	340.48
00003851	06/25		8365	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00003836	06/25		9365	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	SIGNS	<input type="checkbox"/>	400.00
8 Voucher Items Listed									3,956.68
00003896	06/25	00000132	061524	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	CELL CALL BOXES	<input type="checkbox"/>	11,725.20
1 Voucher Items Listed									11,725.20
00003847	06/25		3705218	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL-FOOD	<input type="checkbox"/>	1,684.41
00003847	06/25		3705861	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(41.83)
00003847	06/25		3707715	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,710.87
00003836	06/25		8302	01-5101-425-0	JAIL - FOOD	J R WILLIAMS TV & APPLIANCES	FREEZER	<input type="checkbox"/>	1,254.00
00003874	06/25		MAY	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	<input type="checkbox"/>	454.21
00003874	06/25		JUNE	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	<input type="checkbox"/>	140.61
00003874	06/25		JUNE	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	<input type="checkbox"/>	122.06
00003847	06/25		3710183	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	3,927.09

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8 Voucher Items Listed									9,251.42
00003892	06/25		50048	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES FOR VIN#8874	<input type="checkbox"/>	663.00
00003950	06/25		3861	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	GEARYS AUTO SALES & BODY SHOP	TIRES/WHEELS	<input type="checkbox"/>	540.76
00003955	06/25		7689	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE/VIN#2419	<input type="checkbox"/>	34.95
00003950	06/25		50013	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	GEARYS AUTO SALES & BODY SHOP	REPLACE A TIRE	<input type="checkbox"/>	438.50
00003955	06/25		7699	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE, WIPERS/VIN#8874	<input type="checkbox"/>	89.93
5 Voucher Items Listed									1,767.14
00003843	06/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	COPY PAPER-JAIL	<input type="checkbox"/>	72.00
00003972	06/25		11fw3t9wqf1k	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	940.79
00003972	06/25		11wvkrcgngpp	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	CREDIT/SUPPLIES	<input type="checkbox"/>	(63.44)
00003983	06/25			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/LAMIN.PAPER	<input type="checkbox"/>	22.32
4 Voucher Items Listed									971.67
00003831	06/25		5215217327	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input type="checkbox"/>	107.82
00003895	06/25		JULY	01-5101-465-0	JAIL - INMATE NEEDS	CIMA	YEARLY VOL. INS. RENEWAL	<input type="checkbox"/>	1,407.70
00003848	06/25		1365159	01-5101-465-0	JAIL - INMATE NEEDS	OHIO COUNTY FARM & GARDEN, INC.	SPRAY MIX	<input type="checkbox"/>	14.99
00003979	06/25		INVQUO003497	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	PEPPERGUN	<input type="checkbox"/>	780.00
00003987	06/25		SO0294753	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	DRUG TESTS	<input type="checkbox"/>	490.81
00003848	06/25		1365539	01-5101-465-0	JAIL - INMATE NEEDS	OHIO COUNTY FARM & GARDEN, INC.	MOWER,CUTTERS,WEEDEATERS, OIL, FUEL CAN	<input type="checkbox"/>	6,147.93
6 Voucher Items Listed									8,949.25
00003972	06/25			01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	AMAZON CAPITAL SERVICES	PHONE POUCHES	<input type="checkbox"/>	182.00
00003850	06/25		6142024	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	ARCH OF OHIO CO	PREHIRE TESTING/WALLACE	<input type="checkbox"/>	25.00
00003979	06/25		INV004900	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	HARDTIME PRODUCTS	GLOVES	<input type="checkbox"/>	1,172.50
3 Voucher Items Listed									1,379.50
00003872	06/25		05302024	01-5101-549-0	JAIL - MEDICAL	A NEW START II, LLC.	TESTING/J. WOOLDRIDGE	<input type="checkbox"/>	410.00
00003875	06/25		MAY 20	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/E. AUSTIN	<input type="checkbox"/>	17.10
00003875	06/25		MAY 20	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. LEWIS	<input type="checkbox"/>	12.74
3 Voucher Items Listed									439.84
00003983	06/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	HOLIDAY INN/HOTEL-TRAINING	<input type="checkbox"/>	631.30
1 Voucher Items Listed									631.30
00003867	06/25	00000135		01-5140-739-0	EMS AMBULANCE PURCHASE (R 01-4510 F)	SELECT TECH	EMS Ambulance FY 23	<input type="checkbox"/>	10,000.00
00003867	06/25	00000135		01-5140-739-0	EMS AMBULANCE PURCHASE (R 01-4510 F)	SELECT TECH	EMS Ambulance FY 24	<input type="checkbox"/>	10,000.00

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2 Voucher Items Listed									20,000.00
00003983	06/25			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/TONER	<input type="checkbox"/>	229.88
1 Voucher Items Listed									229.88
00003983	06/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	IFHS/TRAINING	<input type="checkbox"/>	200.00
00003983	06/25			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	IFHS/TRAINING	<input type="checkbox"/>	400.00
2 Voucher Items Listed									600.00
00003898	06/25	W02165		01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CMC CONST MACHINERY CO	SERVICED/PARTS-SKIDSTER	<input type="checkbox"/>	1,000.00
00003899	06/25	061124		01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/RAM	<input type="checkbox"/>	45.00
00003940	06/25	81772		01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	MILWAUKEE TOOL	<input type="checkbox"/>	99.00
00003972	06/25			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	INK, BOOTS, LABEL	<input type="checkbox"/>	238.40
4 Voucher Items Listed									1,382.40
00003960	06/25	MAY		01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	LITTER ABATEMENT /INMATE MEALS	<input type="checkbox"/>	66.51
00003960	06/25	JUNE		01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	LITTER ABATEMENT/INMATE MEALS	<input type="checkbox"/>	25.69
2 Voucher Items Listed									92.20
00003955	06/25	7680		01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE/ VIN#7058	<input type="checkbox"/>	44.95
00003956	06/25	242590971		01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	SUPPLIES	<input type="checkbox"/>	24.88
00003955	06/25	7675		01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE, TIRES/VIN#6450	<input type="checkbox"/>	568.94
3 Voucher Items Listed									638.77
00003853	06/25	20649818		01-5305-356-0	SENIOR CENTER OPERATING EXP	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	76.00
00003940	06/25	81759		01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PLUMBING	DRAIN AUGER	<input type="checkbox"/>	76.50
00003967	06/25	381674		01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	<input type="checkbox"/>	313.05
00003955	06/25	767		01-5305-356-0	SENIOR CENTER OPERATING EXP	MINTON'S 3RD GENERATION AUTOMOTIVE	TIRES VIN#7057	<input type="checkbox"/>	230.00
00003969	06/25	MAY		01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES(bal)	<input type="checkbox"/>	109.90
00003969	06/25	JUNE		01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	13.70
00003983	06/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	HOBBY LOBBY/FLOWERS	<input type="checkbox"/>	57.96
00003983	06/25			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	CEVENT/CONFERENCE	<input type="checkbox"/>	1,050.00
8 Voucher Items Listed									1,927.11
00003906	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR STORE/BINGO SUPPLIES	<input type="checkbox"/>	143.75
00003906	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	ALDI/BINGO SUPPLIES	<input type="checkbox"/>	51.39
00003906	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/DOOR PRIZES, COVERALLS	<input type="checkbox"/>	90.00
00003983	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	MENARDS/PUMP, SUPPLIES	<input type="checkbox"/>	111.20

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00003983	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAM'S/SUPPLIES	<input type="checkbox"/>	184.08
00003983	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/SUPPLIES FOR BINGO	<input type="checkbox"/>	102.00
00003983	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	CRS/POPCORN, OIL	<input type="checkbox"/>	136.60
00003983	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	MENARDS/PUMP FOR POND	<input type="checkbox"/>	49.99
00003983	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAM'S/SUPPLIES	<input type="checkbox"/>	328.18
00003983	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/BENCH	<input type="checkbox"/>	85.79
00003983	06/25			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/BENCH	<input type="checkbox"/>	85.79
11 Voucher Items Listed									1,368.77
00003983	06/25			01-5305-507-0	SENIOR CENTER UNITED WAY GRANT	TRUIST BANK	LOWES/ICEMAKE/SENIOR CENTER	<input type="checkbox"/>	1,000.00
00003983	06/25			01-5305-507-0	SENIOR CENTER UNITED WAY GRANT	TRUIST BANK	LOWES RETURN	<input type="checkbox"/>	(1,000.00)
2 Voucher Items Listed									0.00
00003850	06/25		06182024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D ARCH OF OHIO CO		CPS TESTS	<input type="checkbox"/>	100.00
00003983	06/25			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/WATER	<input type="checkbox"/>	31.96
00003983	06/25			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/LUNCH MEETING-FOOD	<input type="checkbox"/>	70.26
3 Voucher Items Listed									202.22
00003850	06/25		6182024	01-5340-445-4	KY ASAP H&R DRUG TESTING (KYCOURTS) ARCH OF OHIO CO		COURT ORDERED TESTS	<input type="checkbox"/>	350.00
1 Voucher Items Listed									350.00
00003834	06/25		365290	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	PAPERTOWELS, T. PAPER	<input type="checkbox"/>	1,516.50
1 Voucher Items Listed									1,516.50
00003881	06/25		397894	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	86.77
1 Voucher Items Listed									86.77
00003983	06/25			01-5401-467-0	PARK RECREATION SUPPLIES	TRUIST BANK	HOBBY LOBBY/FLOWERS	<input type="checkbox"/>	441.22
1 Voucher Items Listed									441.22
00003832	06/25		112541	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	AD/HEARING LWCF/RTP GRANTS TO PARK	<input type="checkbox"/>	21.75
1 Voucher Items Listed									21.75
00003833	06/25		5590227432	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	86.63
00003830	06/25		248544	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR CONCRETE TEE BOXES	<input type="checkbox"/>	61.90
00003830	06/25		248767	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	HYDRANT	<input type="checkbox"/>	99.95
00003830	06/25		248793	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	136.70
00003830	06/25		249605	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	TOILET SET AND SUPPLIES	<input type="checkbox"/>	66.52
00003848	06/25		1360816	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	SHAFT,YOKE,BLADES,BATTERY,CHAIN	<input type="checkbox"/>	615.43

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00003830	06/25		249550	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	WOOD	<input type="checkbox"/>	37.14
00003833	06/25		5590229567	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	71.85
00003958	06/25		MARCH	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	WATER	<input type="checkbox"/>	6.00
00003958	06/25		APRIL	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	WATER	<input type="checkbox"/>	18.00
00003848	06/25		1363220	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	GLASSES, TRIMMER LINE	<input type="checkbox"/>	64.97
00003851	06/25		8259	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
12 Voucher Items Listed									1,340.09
00003890	06/25		9236	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	CLEANED SEPTIC TANK/CAMPGROUND	<input type="checkbox"/>	300.00
00003890	06/25		4856	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	PORTABLE MONTHLY RENTALS	<input type="checkbox"/>	150.00
2 Voucher Items Listed									450.00
00003846	06/25		refund	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	LINDA SHRULL	REFUND BLDING #1	<input type="checkbox"/>	197.96
1 Voucher Items Listed									197.96
00003828	06/25		0308942-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	626.75
00003828	06/25		1010502-CM	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	RETURN	<input type="checkbox"/>	(230.00)
00003829	06/25		508481	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	GREASE GUN SET	<input type="checkbox"/>	333.99
00003830	06/25		249887	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	PVC CAPS	<input type="checkbox"/>	37.95
00003848	06/25		1363275	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	MULCH AND FLOWERS	<input type="checkbox"/>	283.83
00003848	06/25		1363939	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	MULCH AND FLOWERS	<input type="checkbox"/>	161.00
00003850	06/25		04262024	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARCH OF OHIO CO	PREHIRE TESTING/CRUMES	<input type="checkbox"/>	20.00
00003850	06/25		532024	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARCH OF OHIO CO	PREHIRE TESTING/YORK	<input type="checkbox"/>	25.00
00003851	06/25		8260	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
00003852	06/25		CD2916466	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	LITTER CONTAINERS	<input type="checkbox"/>	244.70
00003894	06/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE EPLEY	REPAIR/GOLF COURSE	<input type="checkbox"/>	1,400.00
00003884	06/25		252	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	WATER HOSE, SPRINKLERS	<input type="checkbox"/>	186.95
00003940	06/25		81740	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	LIKENS PLUMBING	COMMODE AND SUPPLIES	<input type="checkbox"/>	208.22
00003848	06/25		1365248	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BELT, SPRAY	<input type="checkbox"/>	179.99
00003884	06/25		251	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	FITTING, HOSE, GLOVES	<input type="checkbox"/>	47.96
00003981	06/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/GOLF-QRTLY	<input type="checkbox"/>	49.92
00003983	06/25			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	MULZER STONE/SAND	<input type="checkbox"/>	402.48
17 Voucher Items Listed									4,028.74
00003894	06/25			01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	STEVE EPLEY	REPAIR/GOLF COURSE	<input type="checkbox"/>	2,000.00

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							1 Voucher Items Listed		2,000.00
00003842	06/25		240601	01-9100-307-0	AUDITS	ROY W HUNTER, CPA, PLLC	AUDIT FIN. STATEMENT/AIRPORT BOARD	<input type="checkbox"/>	4,900.00
							1 Voucher Items Listed		4,900.00
00003837	06/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	PREREGISTRATION/M. FUNK	<input type="checkbox"/>	350.00
00003838	06/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	PREREGISTRATION/D. JOHNSTON	<input type="checkbox"/>	350.00
00003839	06/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	PREREGISTRATION/L. MORPHEW	<input type="checkbox"/>	350.00
00003840	06/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	PREREGISTRATION/K. STEVENS	<input type="checkbox"/>	350.00
00003841	06/25			01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	PREREGISTRATION/M. MCKENNEY	<input type="checkbox"/>	350.00
							5 Voucher Items Listed		1,750.00
00003877	06/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMBURSE MEAL CONF.	<input type="checkbox"/>	70.83
00003877	06/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE CONF.	<input type="checkbox"/>	148.05
00003878	06/25			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MILEAGE CONF.	<input type="checkbox"/>	148.05
							3 Voucher Items Listed		366.93
00003848	06/25		1365390	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT FOR CANARY LOOP	<input type="checkbox"/>	275.00
00003986	06/25			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK-SHOP	<input type="checkbox"/>	946.78
							2 Voucher Items Listed		1,221.78
00003986	06/25			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST 4-BEECH VALLEY RD-DRIVEWAY TILE	<input type="checkbox"/>	139.44
							1 Voucher Items Listed		139.44
00003848	06/25		1365013	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/CLARK LN-FEMA	<input type="checkbox"/>	1,400.00
							1 Voucher Items Listed		1,400.00
00003829	06/25		508234	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	SEAL FOR #41	<input type="checkbox"/>	17.42
00003829	06/25		508217	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	HYD. HOSE FITTINGS FOR #71	<input type="checkbox"/>	86.74
00003829	06/25		508264	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	HYD. HOSE FITTING	<input type="checkbox"/>	13.49
00003829	06/25		508263	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	BEARINGS FOR #41	<input type="checkbox"/>	21.82
00003829	06/25		508320	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	AIR FILTERS, OIL DYE FOR G9	<input type="checkbox"/>	162.21
00003879	06/25		264246	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	BLADE DITCHER KNIFE FOR #29	<input type="checkbox"/>	728.41
00003882	06/25		253-090411	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	LUBE FOR G9	<input type="checkbox"/>	26.45
00003883	06/25		1754-344335	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	RETURNED BRAKES	<input type="checkbox"/>	(9.55)
00003883	06/25		1754-344245	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BRAKE AND CALIPER BOLT FOR#32	<input type="checkbox"/>	20.05
00003885	06/25		2304872	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	OIL FILTER FOR #39	<input type="checkbox"/>	43.44
00003829	06/25		508795	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	HYD. HOSE FITTINGS FOR #39	<input type="checkbox"/>	49.31

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00003829	06/25		508588	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	AIR& OIL FILTER FOR # 8	<input type="checkbox"/>	36.83
00003829	06/25		508588	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	OIL FOR SHOP	<input type="checkbox"/>	5.91
00003946	06/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	SURGE TANK FOR #50	<input type="checkbox"/>	530.00
00003885	06/25		2305741	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTER FOR #31	<input type="checkbox"/>	116.54
00003829	06/25		508900	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	HOSE FITTINGS FOR #23	<input type="checkbox"/>	51.31
00003829	06/25		508901	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	OIL AND FILTER FOR#12	<input type="checkbox"/>	34.76
00003972	06/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	SEARCH LIGHT	<input type="checkbox"/>	129.78
00003972	06/25			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	CREDIT/SUPPLIES	<input type="checkbox"/>	(9.99)
19 Voucher Items Listed									2,054.93
00003848	06/25		1363991	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	MOTOMIX	<input type="checkbox"/>	34.99
00003880	06/25		1	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RANDY PERRY	USED JET METAL LATHE	<input type="checkbox"/>	3,600.00
00003884	06/25		249	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SHOP SUPPLIES	<input type="checkbox"/>	18.58
00003948	06/25		9156878754	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	DRYWIPES	<input type="checkbox"/>	321.30
00003829	06/25		508841	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	WIRES/SHOP	<input type="checkbox"/>	49.99
00003949	06/25		299372	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	SUPPLIES	<input type="checkbox"/>	291.63
00003948	06/25		9157303851	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	COFFEE FILTERS	<input type="checkbox"/>	25.28
7 Voucher Items Listed									4,341.77
00003947	06/25		9837892	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,817.23
1 Voucher Items Listed									5,817.23
00003831	06/25		4194685054	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	190.42
00003831	06/25		4195426572	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	190.42
00003831	06/25		4196127370	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	190.42
3 Voucher Items Listed									571.26
00003843	06/25		E0500SFF2B	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	<input type="checkbox"/>	8.06
00003843	06/25		MAY 2024	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/ROAD	<input type="checkbox"/>	7.08
00003843	06/25		06152024	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-ROAD	<input type="checkbox"/>	90.10
3 Voucher Items Listed									105.24
00003873	06/25	00000133	1253	04-5076-507-0	COMMUNITY CONTRIBUTIONS	VIKJORY FIRE EQUIPMENT	EXTRACTION EQ-EMA MGM	<input type="checkbox"/>	1,346.00
00003974	06/25	00000114	061124	04-5076-507-0	COMMUNITY CONTRIBUTIONS	RENFROWS TREE SERVICE	Tree Trimming at Golf Course	<input type="checkbox"/>	8,000.00
2 Voucher Items Listed									9,346.00
00003857	06/25		061024	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-B. SHAW	<input type="checkbox"/>	200.00

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00003857	06/25		061724	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-G. DAVIS	<input type="checkbox"/>	200.00
2 Voucher Items Listed									400.00
00003963	06/25		F24003	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	WAGES/5/4-6/1/24-J. FLENER	<input type="checkbox"/>	1,374.95
00003961	06/25			04-5420-348-0	TOURISM FOR OHIO COUNTY	BILL MONROE FOUNDATION	REIMB. WOOD FOR HOMEPLACE STAGE	<input type="checkbox"/>	1,049.06
00003966	06/25			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. /OFFICE SUPPLIES	<input type="checkbox"/>	124.38
00003966	06/25			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB./PHONE	<input type="checkbox"/>	97.63
4 Voucher Items Listed									2,646.02
00003861	06/25		1359658	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	CARPORT	<input type="checkbox"/>	1,302.65
00003961	06/25			04-5420-348-1	BILL MONROE HOMEPLACE	BILL MONROE FOUNDATION	REIMB. FUEL MOWING/HOMEPLACE	<input type="checkbox"/>	66.17
00003961	06/25			04-5420-348-1	BILL MONROE HOMEPLACE	BILL MONROE FOUNDATION	REIMB. MAINT./HOMEPLACE	<input type="checkbox"/>	142.70
3 Voucher Items Listed									1,511.52
00003963	06/25		24004	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 6/2-6/5/24-C. GASKILL	<input type="checkbox"/>	516.72
00003963	06/25		F24004	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 6/2-6/15/24-J. FLENER	<input type="checkbox"/>	687.48
00003964	06/25		006/2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING	<input type="checkbox"/>	300.00
00003965	06/25		I-000016272	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLACK DIAMOND	PEST CONTROL QRTLY SERVICE	<input type="checkbox"/>	80.00
00003961	06/25			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BILL MONROE FOUNDATION	REIMB. FOR MARTY HAYS	<input type="checkbox"/>	440.00
5 Voucher Items Listed									2,024.20
00003843	06/25		E0500SFF2B	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	<input type="checkbox"/>	4.03
1 Voucher Items Listed									4.03
00003844	06/25	00000084	S-12338	12-5121-548-0	FOREST FIRE SUPP COST	FEDERAL FIELD SERVICES	Siren Maint	<input type="checkbox"/>	8,287.50
1 Voucher Items Listed									8,287.50
00003897	06/25		06124	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TONE 3 EMERGENCY UPFITTERS LLC	INSTALL/LIGHTS -EMA TRUCK	<input type="checkbox"/>	1,595.00
00003898	06/25		W02165	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CMC CONST MACHINERY CO	SERVICED/PARTS-SKIDSTER	<input type="checkbox"/>	187.64
00003940	06/25		81772	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	LIKENS PLUMBING	MILWAUKEE TOOLS	<input type="checkbox"/>	170.00
3 Voucher Items Listed									1,952.64
00003843	06/25		E0500SFF2B	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/EMA	<input type="checkbox"/>	8.06
00003843	06/25		MAY 2024	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/EMA	<input type="checkbox"/>	3.94
00003843	06/25		06152024	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-EMA	<input type="checkbox"/>	51.10
3 Voucher Items Listed									63.10
00003983	06/25			75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	STAPLES/OFFICE SUPPLIES	<input type="checkbox"/>	253.06
00003983	06/25			75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	48.36

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2 Voucher Items Listed									301.42
00003843	06/25		E0500SFF2B	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	<input type="checkbox"/>	48.36
00003843	06/25		MAY 2024	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/911	<input type="checkbox"/>	6.52
2 Voucher Items Listed									54.88
00003893	06/25		28379	75-5145-574-0	911 - TRAINING	KNIGHTS TECHNOLOGIES	LOGMEIN/WEBROOT	<input type="checkbox"/>	437.00
00003832	06/25		112442	75-5145-574-0	911 - TRAINING	OHIO CO. TIMES-NEWS, INC.	AD ONLINE BID SURPLUS PROP.	<input type="checkbox"/>	18.13
00003832	06/25		112500	75-5145-574-0	911 - TRAINING	OHIO CO. TIMES-NEWS, INC.	AD GRADUATION	<input type="checkbox"/>	43.50
00003951	06/25		122023081	75-5145-574-0	911 - TRAINING	GLOBAL INDUSTRIAL	DOOR LOCK AND BATTERIES	<input type="checkbox"/>	811.14
00003953	06/25		327322	75-5145-574-0	911 - TRAINING	CENTRAL SCREEN PRINTING INC.	UNIFORMS	<input type="checkbox"/>	643.95
00003953	06/25		327328	75-5145-574-0	911 - TRAINING	CENTRAL SCREEN PRINTING INC.	UNIFORMS	<input type="checkbox"/>	1,833.85
00003977	06/25		061424	75-5145-574-0	911 - TRAINING	FLUTTER BY PHOTOGRAPHY	PICTURES	<input type="checkbox"/>	1,145.00
00003978	06/25		562116-1	75-5145-574-0	911 - TRAINING	SIEGEL'S CORPORATION	UNIFORM SUPPLIES	<input type="checkbox"/>	426.91
00003978	06/25		562121-1	75-5145-574-0	911 - TRAINING	SIEGEL'S CORPORATION	UNIFORM SUPPLIES	<input type="checkbox"/>	906.88
00003978	06/25		566971-1	75-5145-574-0	911 - TRAINING	SIEGEL'S CORPORATION	BADGES	<input type="checkbox"/>	146.20
00003978	06/25		573981-1	75-5145-574-0	911 - TRAINING	SIEGEL'S CORPORATION	BADGES	<input type="checkbox"/>	38.30
00003979	06/25		INV004900	75-5145-574-0	911 - TRAINING	HARDTIME PRODUCTS	GLOVES	<input type="checkbox"/>	1,172.50
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	RAISING CANES/TRAVEL-MEAL	<input type="checkbox"/>	9.78
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	FAZOILS/TRAVEL-MEAL	<input type="checkbox"/>	16.20
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	9.00
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	ZAXBYS/TRAVEL-MEAL	<input type="checkbox"/>	15.35
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	CULVERS/TRAVEL-MEAL	<input type="checkbox"/>	11.33
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	BUFF. WILD WINGS/TRAVEL-MEAL	<input type="checkbox"/>	19.06
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	<input type="checkbox"/>	11.45
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	PANERA BREAD/TRAVEL-MEAL	<input type="checkbox"/>	8.47
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	<input type="checkbox"/>	4.76
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input type="checkbox"/>	589.80
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	CASA FIESTA/TRAVEL-MEAL	<input type="checkbox"/>	27.24
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	6.75
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	3.69
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	<input type="checkbox"/>	25.53
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	STEAKNSHAKE/TRAVEL-MEAL	<input type="checkbox"/>	9.89

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00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	WASHER FLUID-CRUISER	<input type="checkbox"/>	6.35
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	4.64
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	CASA FIESTA/TRAVEL-MEAL	<input type="checkbox"/>	25.12
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	TEXAS RDHSE/TRAVEL-MEAL	<input type="checkbox"/>	30.80
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	8.47
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	1.84
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	DAIRY QUEEN/TRAVEL-MEAL	<input type="checkbox"/>	11.54
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	SPEEDWAY/TRAVEL-MEAL	<input type="checkbox"/>	3.00
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	<input type="checkbox"/>	11.00
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	<input type="checkbox"/>	12.71
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONIC/TRAVEL-MEAL	<input type="checkbox"/>	4.23
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	CASA FIESTA/TRAVEL-MEAL	<input type="checkbox"/>	30.47
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	NUEVO VALLARTA/TRAVEL-MEAL	<input type="checkbox"/>	20.44
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	BUCEES/TRAVEL-MEAL	<input type="checkbox"/>	19.67
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	TEXAS RDHSE/TRAVEL-MEAL	<input type="checkbox"/>	29.86
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	CASEYS/TRAVEL/MEAL	<input type="checkbox"/>	1.08
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	EXPOPASS/TRAINING	<input type="checkbox"/>	500.00
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	BEST BUY/HEADPHONE	<input type="checkbox"/>	19.99
00003983	06/25			75-5145-574-0	911 - TRAINING	TRUIST BANK	JONS WINDOW TINTING/TAHOE WINDOWS	<input type="checkbox"/>	60.00
46 Voucher Items Listed									9,192.87
00003938	06/25		Q150910	84-5076-741-3	CITY SUPPORT	CITY OF HARTFORD	GUNS-HARTFORD POLICE	<input type="checkbox"/>	2,886.00
1 Voucher Items Listed									2,886.00
00003876	06/25		1405417	84-5101-739-0	ARCH RE-ENTRY PROGRAM	BI INC	BANK OF AMERICA LOCKBOX SERVIC	<input type="checkbox"/>	2,021.05
1 Voucher Items Listed									2,021.05
00003856	06/25	00000085	727447	84-5120-741-0	FIRE DEPARTMENT SUPPORT	MIDAMERICA FIRE & SAFETY LLC	Fordsville Fire Dept Gear	<input type="checkbox"/>	5,598.19
1 Voucher Items Listed									5,598.19
00003843	06/25		E0500SFF2B	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	<input type="checkbox"/>	8.06
00003843	06/25		06152024	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-ARCH	<input type="checkbox"/>	90.10
00003981	06/25			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE/ARCH-QRTLY	<input type="checkbox"/>	14.56
3 Voucher Items Listed									112.72
00003957	06/25		0292701	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	FERGUSON/WOLSELEY IND #185	NEW SPLASH PAD WATERLINE	<input type="checkbox"/>	4,563.36

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							1 Voucher Items Listed		4,563.36
						87 Accounts Listed	348 Voucher Items Listed		195,709.35