

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2024 BILLS AND CLAIMS

All Funds

From: 07/09/2024 To: 07/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000012	07/09			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00000092	07/09			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
2 Voucher Items Listed									60.00
00000040	07/09		6/18/24	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE-FVLLLE	<input type="checkbox"/>	18.00
1 Voucher Items Listed									18.00
00000086	07/09		124308	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	VET SERVICES/K9 JET	<input type="checkbox"/>	23.60
1 Voucher Items Listed									23.60
00000054	07/09		98030413	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	5,507.18
00000078	07/09		2425906849	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	WIPER BLADES	<input type="checkbox"/>	13.00
00000078	07/09		2425906847	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	RETURNED	<input type="checkbox"/>	(34.48)
00000078	07/09		2425897546	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	WIPER BLADES	<input type="checkbox"/>	34.48
00000079	07/09		49918	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG, REPAIR LOCK VIN#2065	<input type="checkbox"/>	94.50
00000079	07/09		50004	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR VIN#7344	<input type="checkbox"/>	20.00
00000079	07/09		50017	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN#9656	<input type="checkbox"/>	67.50
00000079	07/09		49890	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES,OIL CHG VIN#2071	<input type="checkbox"/>	915.62
00000017	07/09		509299	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	BALL HITCH, CLIP	<input type="checkbox"/>	86.48
00000080	07/09		2899	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TESTING VIN#5142	<input type="checkbox"/>	300.00
00000080	07/09		2897	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN#5191	<input type="checkbox"/>	77.00
00000080	07/09		2901	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST,SENSOR, AXLES, ALT., OIL CHG VIN 6699	<input type="checkbox"/>	1,723.71
00000080	07/09		2898	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST, BRAKES, OIL CHG VIN#1730	<input type="checkbox"/>	677.01
00000080	07/09		2888	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST, SENSOR, BRAKES, OIL CHG VIN#2414	<input type="checkbox"/>	783.21
14 Voucher Items Listed									10,265.21
00000081	07/09		28627	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KNIGHTS TECHNOLOGIES	MOVING EQUIP.DETECTIVE/EVIDENCE ROOM	<input type="checkbox"/>	991.98
00000083	07/09		291911	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	RB&S AUTOMOTIVE	TOW & CLEAN UP/K.FRAMES	<input type="checkbox"/>	650.00
00000084	07/09		574752-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input type="checkbox"/>	116.99
00000085	07/09		13887	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	DMC GRAPHICS	REMOVALWALL DECALS/NEW DECALS	<input type="checkbox"/>	525.00
00000020	07/09		250548	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE(25 TOTAL)	<input type="checkbox"/>	55.97
5 Voucher Items Listed									2,339.94
00000007	07/09		188507	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00000007	07/09		188508	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	40.28
00000007	07/09		188509	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00

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00000007	07/09		188510	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	114.60
00000081	07/09		28518	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	REPAIRED NETWORK WIRE	<input type="checkbox"/>	65.50
00000082	07/09		327321	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	CENTRAL SCREEN PRINTING INC.	UNIFORMS	<input type="checkbox"/>	248.25
6 Voucher Items Listed									513.63
00000075	07/09		R22289	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. HUBER/ACCT#R22289	<input type="checkbox"/>	162.00
00000077	07/09			01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	DRUG SCREEN/R50987XX001WB	<input type="checkbox"/>	40.00
2 Voucher Items Listed									202.00
00000091	07/09		15175	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	RELENTLESS LLC DBA DESERT SNOW	TRAINING/A. VINCENT	<input type="checkbox"/>	699.00
1 Voucher Items Listed									699.00
00000054	07/09		98030413	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	45.02
1 Voucher Items Listed									45.02
00000007	07/09		188722	01-5020-550-0	CORONER SUPPLIES/EQ	BUSINESS EQUIPMENT INC.	NEW PRINTER/TONERS	<input type="checkbox"/>	1,290.82
1 Voucher Items Listed									1,290.82
00000054	07/09		98030413	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	217.82
1 Voucher Items Listed									217.82
00000007	07/09		188513	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	32.44
00000033	07/09		0287153	01-5025-445-0	OCFC OFFICE EXPENDITURES	MESSENGER-INQUIRER SUB RENEWAL	YEARLY SUBSCRIPTION(JULY)	<input type="checkbox"/>	330.72
2 Voucher Items Listed									363.16
00000007	07/09		188516	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00000007	07/09		188517	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									30.00
00000055	07/09		2023	01-5047-567-0	OCCTAX REFUNDS	PENNY W CHRIST	REFUND 2023 NET PROFIT	<input type="checkbox"/>	41.00
1 Voucher Items Listed									41.00
00000010	07/09		208248-OH-06	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-JUNE	<input type="checkbox"/>	6.36
00000076	07/09		15990	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	DATA USAGE DEVICES	<input type="checkbox"/>	50.00
2 Voucher Items Listed									56.36
00000054	07/09		98030413	01-5076-507-8	(R) AARP SUPPORT (FUEL/2ND DRIVER ONLY)	WEX BANK	FUEL	<input type="checkbox"/>	27.58
1 Voucher Items Listed									27.58
00000034	07/09		17668	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HOBGOOD LANDSCAPING	INSTALLED GRAVEL, PLANT REPLACEMENT	<input type="checkbox"/>	2,067.50
00000023	07/09		282551	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT, BRUSH	<input type="checkbox"/>	62.24
2 Voucher Items Listed									2,129.74

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00000013	07/09		9387	01-5086-586-0	COMM CTR MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	ADDRESS NUMBERS	<input type="checkbox"/>	39.00
00000034	07/09		17669	01-5086-586-0	COMM CTR MAINT/REPAIR	HOBGOOD LANDSCAPING	DELIVERED GRAVEL	<input type="checkbox"/>	225.00
2 Voucher Items Listed									264.00
00000022	07/09		262	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	KEYS	<input type="checkbox"/>	5.98
00000020	07/09		250674	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	RECEPTACLE COVERS	<input type="checkbox"/>	4.76
00000043	07/09		20620	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR COMMODE,SHOWER, KITCHEN STRAINERS	<input type="checkbox"/>	319.35
00000049	07/09		613256	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	214.06
4 Voucher Items Listed									544.15
00000048	07/09		3712935	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,480.07
1 Voucher Items Listed									1,480.07
00000031	07/09		7704	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED AIR VIN#8874	<input type="checkbox"/>	87.80
00000054	07/09		98030413	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	358.53
2 Voucher Items Listed									446.33
00000041	07/09		M1519900	01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	MEDICAL/T. PAYNE-406372567	<input type="checkbox"/>	67.10
00000041	07/09		M1507392	01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	MEDICAL/A. HOLLOWAY-411597553	<input type="checkbox"/>	42.63
00000042	07/09		R50480XX001C	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. SCHROADER/401416068	<input type="checkbox"/>	969.21
00000042	07/09		R43318XX001C	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. COOTS/403884229	<input type="checkbox"/>	47.40
00000042	07/09		R43318XX002C	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. COOTS/403884229	<input type="checkbox"/>	619.74
5 Voucher Items Listed									1,746.08
00000056	07/09		CE00023	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	NEEDLES	<input type="checkbox"/>	85.64
00000056	07/09		CE04953	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	NEEDLES	<input type="checkbox"/>	113.72
00000056	07/09		CE28662	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	INJECTION MED'S	<input type="checkbox"/>	41.11
3 Voucher Items Listed									240.47
00000011	07/09		42460-00	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	VEI COMMUNICATIONS	INSTALL NEW RADIO	<input type="checkbox"/>	952.91
00000054	07/09		98030413	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	247.07
2 Voucher Items Listed									1,199.98
00000023	07/09		283126	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BEAVER DAM BUILDING SUPPLY	PLYWOOD, WOOD	<input type="checkbox"/>	53.25
1 Voucher Items Listed									53.25
00000054	07/09		98030413	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	241.08
1 Voucher Items Listed									241.08
00000052	07/09		june	01-5215-594-0	(R) LITTER ABATEMENT GRANT (R 01-4510 L OHIO COUNTY FISCAL COURT		LITTER ABATEMENT/RENTAL-JUNE	<input type="checkbox"/>	1,083.42

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							1 Voucher Items Listed		1,083.42
00000054	07/09		98030413	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,218.85
							1 Voucher Items Listed		1,218.85
00000087	07/09		9280	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	CLEANOUT SEPTIC TANK/ST. FRANCIS	<input type="checkbox"/>	300.00
							1 Voucher Items Listed		300.00
00000088	07/09		JUNE	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/JUNE	<input type="checkbox"/>	100.00
00000089	07/09		JUNE	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-JUNE	<input type="checkbox"/>	50.00
00000090	07/09		381674A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	BAGS	<input type="checkbox"/>	298.48
							3 Voucher Items Listed		448.48
00000038	07/09		6212024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	CPS AND COURT ORDERED TESTS	<input type="checkbox"/>	50.00
00000069	07/09		176065174940	01-5340-445-2	KYASAP HARM & REDUCTION	EMERGENT DEVICES INC.	NARCAN NASAL SPRAY-6 CASES	<input type="checkbox"/>	2,376.00
							2 Voucher Items Listed		2,426.00
00000007	07/09		188511	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00000007	07/09		188512	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
							2 Voucher Items Listed		30.00
00000047	07/09		397895	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	71.79
00000054	07/09		98030413	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,137.98
							2 Voucher Items Listed		1,209.77
00000008	07/09		5590231569	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	55.16
00000008	07/09		5590233530	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	46.95
00000021	07/09		1363019	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	BULLZEYE	<input type="checkbox"/>	49.99
							3 Voucher Items Listed		152.10
00000021	07/09		1365750	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	REVOLVER, GREASE, SPRAY PARTS	<input type="checkbox"/>	404.98
00000024	07/09		1013332-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	711.25
00000038	07/09		6212024	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/J. WILLIS	<input type="checkbox"/>	25.00
00000047	07/09		397896	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	188.79
00000054	07/09		98030413	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	720.97
00000039	07/09		CD2926976	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	COUPLING REEL	<input type="checkbox"/>	80.63
00000039	07/09		CD2927690	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	BEARING CONE, SEAL	<input type="checkbox"/>	236.98
							7 Voucher Items Listed		2,368.60
00000023	07/09		283072	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	BEAVER DAM BUILDING SUPPLY	PAINT AND SUPPLIES	<input type="checkbox"/>	124.31

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00000039	07/09		CD2924471	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	R&R PRODUCTS, INC	LITTER CONTAINER	<input type="checkbox"/>	426.40
2 Voucher Items Listed									550.71
00000066	07/09	00000023	12988	01-9100-307-0	AUDITS	KENTUCKY STATE TREASURER	FISCAL COURT AUDIT FY23	<input type="checkbox"/>	22,717.66
1 Voucher Items Listed									22,717.66
00000032	07/09		14784	01-9400-205-0	HEALTH, LIFE and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	DOT TESTING-RANDOM	<input type="checkbox"/>	260.00
00000073	07/09			01-9400-205-0	HEALTH, LIFE and WELLNESS	UNITED STATES TREASURY	QRTLTY FED. EXCISE TAX	<input type="checkbox"/>	192.00
2 Voucher Items Listed									452.00
00000020	07/09		250079	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	CONCRETE MIX	<input type="checkbox"/>	6.99
00000051	07/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST #3	<input type="checkbox"/>	301.84
00000051	07/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST #5	<input type="checkbox"/>	1,717.09
00000051	07/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	5,054.55
00000096	07/09		0380	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	XTREME EXCAVATIONS LLC	CLEANUP AT BACKGATE DR.	<input type="checkbox"/>	4,400.00
5 Voucher Items Listed									11,480.47
00000051	07/09			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DIST #3	<input type="checkbox"/>	302.96
1 Voucher Items Listed									302.96
00000017	07/09		509163	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	TRANS. FILTER, FLUID, WRECHES FOR #38	<input type="checkbox"/>	193.18
00000017	07/09		509199	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	RETURNED WRENCHES/GOJO	<input type="checkbox"/>	(47.99)
00000014	07/09		2371736	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	FILTER, SUPPLIES FOR #38	<input type="checkbox"/>	111.39
00000045	07/09		C56466-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	PARTS FOR #50	<input type="checkbox"/>	89.93
00000045	07/09		C56437-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	PARTS FOR #50	<input type="checkbox"/>	130.37
00000022	07/09		259	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	ANCHOR SHACKLES FOR #33	<input type="checkbox"/>	19.96
00000050	07/09		2311592	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SWITCH FOR #32	<input type="checkbox"/>	53.52
00000050	07/09		2311096	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PARTS FOR #29	<input type="checkbox"/>	178.95
00000053	07/09		2315911	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	FILTER FOR #31	<input type="checkbox"/>	46.04
00000070	07/09		2377270	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	SENSOR, FILTERS FOR UNIT#31,38	<input type="checkbox"/>	385.84
00000097	07/09		INV02588927	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	RUBBERTRACK PADS FOR #72	<input type="checkbox"/>	5,657.60
11 Voucher Items Listed									6,818.79
00000016	07/09		906252845	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	GLOVES, GLUE, T. TISSUE	<input type="checkbox"/>	218.38
00000016	07/09		906256952	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	GLOVES	<input type="checkbox"/>	201.96
00000018	07/09		231948-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SUPPLY-NUTS,BOLTS,WASHERS	<input type="checkbox"/>	36.37
00000019	07/09		1754-346118	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENT	<input type="checkbox"/>	127.92

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JUNE 2024 BILLS AND CLAIMS

All Funds

From: 07/09/2024 To: 07/09/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000020	07/09		250627	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	STRAPS	<input type="checkbox"/>	11.40
00000043	07/09		81868	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	OSCILLATING MULTI-TOOL	<input type="checkbox"/>	168.99
6 Voucher Items Listed									765.02
00000009	07/09		4890-218348	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	PHILLIPS PARTS PLACE	OIL	<input type="checkbox"/>	89.90
00000015	07/09		9838125	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,357.93
00000015	07/09		9836683	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	OIL/DRUM	<input type="checkbox"/>	759.55
00000054	07/09		98034013	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,153.50
4 Voucher Items Listed									8,360.88
00000044	07/09		4196840426	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	190.42
1 Voucher Items Listed									190.42
00000054	07/09		98034013	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	652.73
1 Voucher Items Listed									652.73
00000007	07/09		188514	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	31.73
00000007	07/09		188515	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.90
00000030	07/09		24-06-116ME	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	COMPUTER PROJECTS OF IL INC	YEARLY LIC/MAINT.	<input type="checkbox"/>	396.00
3 Voucher Items Listed									443.63
00000029	07/09		82884	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	POWERPHONE INC	SITE LIC. TRAINING JUNE-DEC	<input type="checkbox"/>	1,393.00
1 Voucher Items Listed									1,393.00
00000094	07/09		16JP4GL9WGTK	84-5120-741-0	FIRE DEPARTMENT SUPPORT	AMAZON CAPITAL SERVICES	DUNDEE FIRE DEPARTMENT SUPPORT	<input type="checkbox"/>	4,028.79
00000094	07/09		16JP4GLOXKKX	84-5120-741-0	FIRE DEPARTMENT SUPPORT	AMAZON CAPITAL SERVICES	DUNDEE FIRE DEPARTMENT SUPPORT	<input type="checkbox"/>	2,258.99
2 Voucher Items Listed									6,287.78
00000054	07/09		98034013	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	275.79
1 Voucher Items Listed									275.79
00000031	07/09		7730	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED OIL, AIR,TIRE/VIN#2036	<input type="checkbox"/>	186.14
1 Voucher Items Listed									186.14
00000093	07/09		1409454	84-5310-739-0	ARCH PROGRAM - ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	1,738.55
1 Voucher Items Listed									1,738.55
00000066	07/09	00000014	12988	84-9100-307-0	AUDIT DUE TO FEDERAL FUNDS	KENTUCKY STATE TREASURER	AUDIT DUE TO FEDERAL FUNDS	<input type="checkbox"/>	7,500.00
1 Voucher Items Listed									7,500.00
52 Accounts Listed									103,892.04
132 Voucher Items Listed									