

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

JULY 23 2024 BILLS AND CLAIMS

All Funds

From: 07/23/2024 To: 07/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000215	07/23			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00000216	07/23		818945	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	14.00
00000293	07/23		39375	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
3 Voucher Items Listed									<b>479.00</b>
00000360	07/23			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/FANS	<input type="checkbox"/>	53.94
00000360	07/23			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	REFUND	<input type="checkbox"/>	(26.97)
00000360	07/23			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/FAN	<input type="checkbox"/>	26.97
3 Voucher Items Listed									<b>53.94</b>
00000209	07/23		964	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	JULY CONF.	<input type="checkbox"/>	500.00
1 Voucher Items Listed									<b>500.00</b>
00000293	07/23		39455	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									<b>2,421.00</b>
00000359	07/23		236157	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE	<input type="checkbox"/>	3,085.00
1 Voucher Items Listed									<b>3,085.00</b>
00000360	07/23			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	92.97
1 Voucher Items Listed									<b>92.97</b>
00000212	07/23		50105	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN 7632	<input type="checkbox"/>	59.50
00000212	07/23		50313	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN0171	<input type="checkbox"/>	63.50
00000226	07/23		1754-347740	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	BLOWER MOTOR VIN 7344	<input type="checkbox"/>	74.73
00000350	07/23		2930	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST, A/C COMPRESSOR, FREON	<input type="checkbox"/>	1,169.24
4 Voucher Items Listed									<b>1,366.97</b>
00000345	07/23		14pn6dr1h4df	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMAZON CAPITAL SERVICES	CHARGING CABLES	<input type="checkbox"/>	67.90
00000354	07/23		IN242254	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	AMMO	<input type="checkbox"/>	1,200.00
00000356	07/23			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	DYLAN LYNN	REIMB. CHARGING BLOCK	<input type="checkbox"/>	26.37
00000360	07/23			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	OC. FARM&GARDEN/WEEDKILLER	<input type="checkbox"/>	52.99
4 Voucher Items Listed									<b>1,347.26</b>
00000360	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	13.16
00000360	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	8.08
00000360	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	IDENTOGO/FINGERPRINTS	<input type="checkbox"/>	20.00
00000360	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	10.46
00000360	07/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	STUDIO II/MEMORIAL PHOTO	<input type="checkbox"/>	12.00

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5 Voucher Items Listed									<b>63.70</b>
00000358	07/23		R77437	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	JUNE COLLECTION BLOOD SAMPLE	<input type="checkbox"/>	20.00
1 Voucher Items Listed									<b>20.00</b>
00000360	07/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL-MEAL	<input type="checkbox"/>	18.04
1 Voucher Items Listed									<b>18.04</b>
00000326	07/23		8007737748	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	<input type="checkbox"/>	90.10
1 Voucher Items Listed									<b>90.10</b>
00000327	07/23		28699	01-5020-550-0	CORONER SUPPLIES/EQ	KNIGHTS TECHNOLOGIES	UPDATED COMPUTER	<input type="checkbox"/>	315.08
1 Voucher Items Listed									<b>315.08</b>
00000328	07/23			01-5020-574-0	CORONER TRAINING	JAIME MAIDEN	REIMB. MILEAGE	<input type="checkbox"/>	82.80
1 Voucher Items Listed									<b>82.80</b>
00000360	07/23			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	TRUIST BANK	CRACKER BARREL/LUNCH PICKING NEW TRUCK UP	<input type="checkbox"/>	37.87
1 Voucher Items Listed									<b>37.87</b>
00000323	07/23		188805	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	TONERS	<input type="checkbox"/>	864.74
00000360	07/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/POST A NOTES	<input type="checkbox"/>	31.20
00000360	07/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	KY GOVT./O.C. IDA ANNUAL REGIST.	<input type="checkbox"/>	25.00
00000360	07/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/OFFICE SUPPLIES	<input type="checkbox"/>	91.19
4 Voucher Items Listed									<b>1,012.13</b>
00000224	07/23		112596	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/RESCH. FISCAL CT MEETING	<input type="checkbox"/>	25.38
00000224	07/23		112604	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID 2024-25 YEAR SUPPLIES/MAT.	<input type="checkbox"/>	87.00
00000224	07/23		112652	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID 2024-25 YEAR SUPPLIES/MAT.	<input type="checkbox"/>	87.00
00000224	07/23		112679	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID 2024-25 YEAR SUPPLIES/MAT.	<input type="checkbox"/>	87.00
00000224	07/23		112685	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/COURT ADOPTED ADM. CODE ORD 2024-6	<input type="checkbox"/>	25.38
00000224	07/23		112711	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/INDEPENDENT AUDITOR REPORT	<input type="checkbox"/>	440.44
6 Voucher Items Listed									<b>752.20</b>
00000345	07/23		11fw3t9wqf1k	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		CREDIT/TONER	<input type="checkbox"/>	(153.99)
1 Voucher Items Listed									<b>(153.99)</b>
00000345	07/23		14pn6dr1h4df	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	AMAZON CAPITAL SERVICES	EMT MEDICAL BACKPACK	<input type="checkbox"/>	215.59
00000360	07/23			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HOMETOWN DONUTS/BREAKFAST MEETING	<input type="checkbox"/>	31.12
00000360	07/23			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HARDEES/BREAKFAST MEETING	<input type="checkbox"/>	24.39
3 Voucher Items Listed									<b>271.10</b>

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00000220	07/23		2ND QTR	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	2ND QTR FED. WORKERS TAX	<input type="checkbox"/>	762.00
00000258	07/23		893258	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	6.34
2 Voucher Items Listed									<b>768.34</b>
00000257	07/23		2023	01-5047-567-0	OCCTAX REFUNDS	CENTURY 21 PARTNERS OF OWENSBORO	REFUND 2023 NET PROFITS	<input type="checkbox"/>	20.00
1 Voucher Items Listed									<b>20.00</b>
00000223	07/23		112684	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/BOARD ELECTIONS HOLDING MEETINGS	<input type="checkbox"/>	29.00
00000360	07/23			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	REFUND UHAUL	<input type="checkbox"/>	(80.00)
2 Voucher Items Listed									<b>(51.00)</b>
00000207	07/23		INV-20242304	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	HOSTING, MAINT., IT SUPPORT	<input type="checkbox"/>	309.00
1 Voucher Items Listed									<b>309.00</b>
00000360	07/23			01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE (RESTRIC	TRUIST BANK	CHILI PRINTING(PRINTING BOOKS)	<input type="checkbox"/>	131.05
1 Voucher Items Listed									<b>131.05</b>
00000248	07/23	00000027		01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	SLEEP IN HEAVENLY PEACE	Program Support	<input type="checkbox"/>	500.00
1 Voucher Items Listed									<b>500.00</b>
00000248	07/23	00000027		01-5076-507-1	(R) COMMUNITY CONTIRBUTIONS DIST 1	SLEEP IN HEAVENLY PEACE	Program Support	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									<b>1,000.00</b>
00000248	07/23	00000027		01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	SLEEP IN HEAVENLY PEACE	Program Support	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									<b>1,000.00</b>
00000248	07/23	00000027		01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	SLEEP IN HEAVENLY PEACE	Program Support	<input type="checkbox"/>	500.00
1 Voucher Items Listed									<b>500.00</b>
00000248	07/23	00000027		01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	SLEEP IN HEAVENLY PEACE	Program Support	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									<b>1,000.00</b>
00000361	07/23			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	ROSINE FIRE DEPT	CONTRIBUTION	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									<b>1,000.00</b>
00000248	07/23	00000027		01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	SLEEP IN HEAVENLY PEACE	Program Support	<input type="checkbox"/>	1,000.00
00000360	07/23			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	TRUIST BANK	TRACTOR SUPPLY/PICNIC TABLES	<input type="checkbox"/>	279.98
2 Voucher Items Listed									<b>1,279.98</b>
00000216	07/23		818919	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	70.00
00000216	07/23		818895	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	<input type="checkbox"/>	70.00
00000348	07/23		25927	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/CLERK OFFICE	<input type="checkbox"/>	195.00
00000348	07/23		25938	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/OLIVIAS OFFICE	<input type="checkbox"/>	313.00

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00000355	07/23		IN00714084	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	ANNUAL EXTINGUISHER INSPECTION	<input type="checkbox"/>	520.55
5 Voucher Items Listed									<b>1,168.55</b>
00000216	07/23		818908	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CIRCUIT CLERK	<input type="checkbox"/>	35.00
00000216	07/23		818894	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CIRCUIT CLERK	<input type="checkbox"/>	35.00
2 Voucher Items Listed									<b>70.00</b>
00000259	07/23		1365461	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	REPAIR MOWER	<input type="checkbox"/>	389.86
00000348	07/23		25849	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/HALLWAY/TREAS. OFFICE	<input type="checkbox"/>	155.00
00000348	07/23		25782	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/JURY ROOM	<input type="checkbox"/>	425.00
00000355	07/23		IN00712732	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL EXTINGUISHER INSPECTION	<input type="checkbox"/>	324.55
00000360	07/23			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/TOPSOIL, WEED BARRIER	<input type="checkbox"/>	130.34
00000365	07/23		69960	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
6 Voucher Items Listed									<b>1,607.50</b>
00000324	07/23		JUNE	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	JUNE/INMATES	<input type="checkbox"/>	2,700.00
1 Voucher Items Listed									<b>2,700.00</b>
00000202	07/23		613498	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	245.42
00000203	07/23		4197278394	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT, MATS	<input type="checkbox"/>	145.31
00000205	07/23		0000020653	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	REPAIRS TO REFRIDGERATOR	<input type="checkbox"/>	578.98
00000202	07/23		613806	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	279.99
00000348	07/23		25698	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/CLEANED COILS	<input type="checkbox"/>	179.00
00000360	07/23			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/EXTENTION CORD	<input type="checkbox"/>	19.88
00000360	07/23			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/BLINDS	<input type="checkbox"/>	37.08
00000333	07/23		8498	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
8 Voucher Items Listed									<b>1,560.66</b>
00000362	07/23			01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD/SUPPLIES	<input type="checkbox"/>	189.29
1 Voucher Items Listed									<b>189.29</b>
00000360	07/23			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/CLIPBOARDS,KEYBOARD	<input type="checkbox"/>	71.93
1 Voucher Items Listed									<b>71.93</b>
00000206	07/23		062424	01-5101-465-0	JAIL - INMATE NEEDS	COM-CARE, INC	MEDICAL SUPPLIES	<input type="checkbox"/>	314.33
00000259	07/23		1366179	01-5101-465-0	JAIL - INMATE NEEDS	OHIO COUNTY FARM & GARDEN, INC.	FUEL, SHOVEL	<input type="checkbox"/>	33.38
00000360	07/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/FAN	<input type="checkbox"/>	62.91
00000360	07/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/REMOTE	<input type="checkbox"/>	9.88

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4 Voucher Items Listed									<b>420.50</b>
00000217	07/23		7172024	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TESTING/JAIL	<input type="checkbox"/>	25.00
1 Voucher Items Listed									<b>25.00</b>
00000213	07/23		MAY-JUNE	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES	<input type="checkbox"/>	558.49
00000218	07/23		M1522252	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/D. SCHROADER	<input type="checkbox"/>	67.10
00000219	07/23		76573XX001CP	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/S. MYERS	<input type="checkbox"/>	83.57
00000219	07/23		R76573XX001C	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/S. MYERS	<input type="checkbox"/>	778.50
00000219	07/23		402784742	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. MOSS	<input type="checkbox"/>	47.40
00000228	07/23		7391651942R	01-5101-549-0	JAIL - MEDICAL	QUEST DIAGOSTIC	MEDICAL/Z.BAIZE	<input type="checkbox"/>	58.76
00000228	07/23		7391651942R	01-5101-549-0	JAIL - MEDICAL	QUEST DIAGOSTIC	MEDICAL/Z. BAIZE	<input type="checkbox"/>	77.79
00000228	07/23		7380015990R	01-5101-549-0	JAIL - MEDICAL	QUEST DIAGOSTIC	MEDICAL/Z. BAIZE	<input type="checkbox"/>	144.42
00000203	07/23		5219593142	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	OTC	<input type="checkbox"/>	296.20
00000342	07/23		430645	01-5101-549-0	JAIL - MEDICAL	A NEW START II, LLC.	MEDICAL/E.BAIZE	<input type="checkbox"/>	246.92
00000342	07/23		429571	01-5101-549-0	JAIL - MEDICAL	A NEW START II, LLC.	MEDICAL/E.BAIZE	<input type="checkbox"/>	70.75
00000347	07/23		35178	01-5101-549-0	JAIL - MEDICAL	CARE NOW AT A NEW START	MEDICAL/E. BAIZE	<input type="checkbox"/>	67.10
12 Voucher Items Listed									<b>2,497.00</b>
00000262	07/23		257060	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	TICK COLLARS	<input type="checkbox"/>	233.66
00000262	07/23		257082	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	<input type="checkbox"/>	102.45
00000262	07/23		257320	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	WORMER	<input type="checkbox"/>	48.12
00000262	07/23		257529	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	<input type="checkbox"/>	446.59
00000263	07/23		124731	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	165.26
00000325	07/23		11kgcp94m7nc	01-5205-384-0	ANIMAL SHELTER VET SERVICES	AMAZON CAPITAL SERVICES	SYRINGES	<input type="checkbox"/>	103.29
00000262	07/23		256972	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	<input type="checkbox"/>	17.53
00000343	07/23		1M7H7MMJ9DQX	01-5205-384-0	ANIMAL SHELTER VET SERVICES	AMAZON CAPITAL SERVICES	SYRINGES	<input type="checkbox"/>	12.99
00000349	07/23		CE58056	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	EUTHASOL SOLUTION	<input type="checkbox"/>	482.16
00000349	07/23		CE50986	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	EUTHASOL	<input type="checkbox"/>	33.54
10 Voucher Items Listed									<b>1,645.59</b>
00000360	07/23			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/COLLAR,BOOTS,DOG FOOD	<input type="checkbox"/>	920.65
00000360	07/23			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	USPS/POSTAGE	<input type="checkbox"/>	30.45
00000360	07/23			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	USPS/POSTAGE	<input type="checkbox"/>	30.45
00000360	07/23			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD	<input type="checkbox"/>	2,059.32

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									<b>3,040.87</b>
00000355	07/23		in00712725	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	KOORSEN FIRE & SECURITY	ANNUAL EXTINGUISHER INSPECTION	<input type="checkbox"/>	136.55
1 Voucher Items Listed									<b>136.55</b>
00000363	07/23		JUNE	01-5215-594-0	(R) LITTER ABATEMENT GRANT (R 01-4510 LIGA #47 (SOLID WASTE)		INMATE MEALS	<input type="checkbox"/>	65.59
1 Voucher Items Listed									<b>65.59</b>
00000330	07/23		7910	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE/VIN 8911	<input type="checkbox"/>	42.95
1 Voucher Items Listed									<b>42.95</b>
00000289	07/23		20652078	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	76.00
00000290	07/23		1nwmkffq7vqn	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	AMAZON CAPITAL SERVICES	ICE MAKER	<input type="checkbox"/>	599.99
2 Voucher Items Listed									<b>675.99</b>
00000202	07/23		613805	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	271.63
1 Voucher Items Listed									<b>271.63</b>
00000360	07/23			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D TRUIST BANK	DOMINOS/KYASAP MEETING	<input type="checkbox"/>	58.22
1 Voucher Items Listed									<b>58.22</b>
00000217	07/23		07082024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	CPS TESTS	<input type="checkbox"/>	300.00
00000217	07/23		07082024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	COURT ORDER TEST	<input type="checkbox"/>	50.00
00000217	07/23		7172024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	CPS TESTS	<input type="checkbox"/>	200.00
00000364	07/23		1346510	01-5340-445-2	KYASAP HARM & REDUCTION	MICRO DISTRIBUTING II, LTD.	TEST FOR CPS	<input type="checkbox"/>	78.45
4 Voucher Items Listed									<b>628.45</b>
00000210	07/23		163386	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LEGACY OPE	DECK PULLEYS	<input type="checkbox"/>	642.36
00000292	07/23		81817	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LIKENS PLUMBING	PLUMBING SUPPLIES	<input type="checkbox"/>	787.02
00000292	07/23		81823	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LIKENS PLUMBING	PVC PART	<input type="checkbox"/>	6.30
3 Voucher Items Listed									<b>1,435.68</b>
00000221	07/23		397897	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	89.57
1 Voucher Items Listed									<b>89.57</b>
00000214	07/23		1279	01-5401-548-0	PARK GENERAL CONST/MAINT	MONROE AND SOMMER CONCRETE LLC	NEW SIDEWALK FOR SPLASH PAD	<input type="checkbox"/>	2,700.00
00000288	07/23		249667	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE	<input type="checkbox"/>	30.00
00000288	07/23		249549	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	LIGHT BULBS SCREWS, WOOD	<input type="checkbox"/>	346.45
00000288	07/23		249849	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	WATER PARK PARTS	<input type="checkbox"/>	28.98
00000217	07/23		07082024	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TESTING/PARK	<input type="checkbox"/>	25.00
00000333	07/23		8446	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00

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00000353	07/23			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	SUPPLIES	<input type="checkbox"/>	74.28
7 Voucher Items Listed									<b>3,279.71</b>
00000222	07/23		JUNE	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	PARK TOURISM TAX-JUNE	<input type="checkbox"/>	107.99
1 Voucher Items Listed									<b>107.99</b>
00000208	07/23		0649906	01-5401-578-0	PARK UTILITIES	GREEN RIVER DISTRICT HEALTH DEPT.	PERMIT/CAMPGROUND	<input type="checkbox"/>	450.00
00000208	07/23		0651514	01-5401-578-0	PARK UTILITIES	GREEN RIVER DISTRICT HEALTH DEPT.	PERMIT/CAMPGROUND	<input type="checkbox"/>	75.00
00000291	07/23		4906	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	<input type="checkbox"/>	150.00
3 Voucher Items Listed									<b>675.00</b>
00000204	07/23		0000300	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BRYAN FULTON	REELS, BEARING SEALS, KNIVES	<input type="checkbox"/>	1,325.00
00000211	07/23		509464	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	BATTERY, CLEANER	<input type="checkbox"/>	161.75
00000255	07/23		071024	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HOWARD PETERSON	REEL WORK ON FAIRWAY/GREENS MOWER REEL	<input type="checkbox"/>	754.00
00000261	07/23		271	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	CANOPY	<input type="checkbox"/>	139.99
00000352	07/23		1365	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HIGHER GROUND SPORTS TURF LLC.	AERIFY GREENS	<input type="checkbox"/>	1,500.00
00000360	07/23			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	MULZER/SAND	<input type="checkbox"/>	400.82
6 Voucher Items Listed									<b>4,281.56</b>
00000287	07/23		4673	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	YEARLY MEMEBERSHIP	<input type="checkbox"/>	120.00
1 Voucher Items Listed									<b>120.00</b>
00000360	07/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	SMITHTOWN SEAFOOD/CONF./MEALS(3)	<input type="checkbox"/>	82.88
00000360	07/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-CONF./J.BULLOCK	<input type="checkbox"/>	400.44
00000360	07/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-CONF./D.JOHNSTON	<input type="checkbox"/>	394.24
00000360	07/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-CONF./L.MORPHEW	<input type="checkbox"/>	400.44
00000360	07/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-CONF./M.MCKENNY	<input type="checkbox"/>	400.44
5 Voucher Items Listed									<b>1,678.44</b>
00000225	07/23		JULY	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>
00000259	07/23		1365842	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT	<input type="checkbox"/>	292.50
1 Voucher Items Listed									<b>292.50</b>
00000366	07/23		R118664-001	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	BOYD COMPANY	SOIL COMPACTOR RENTAL	<input type="checkbox"/>	4,905.26
00000366	07/23		R118664-002	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	BOYD COMPANY	SOIL COMPACTOR RENTAL	<input type="checkbox"/>	4,496.26
00000366	07/23		R118664-003	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	BOYD COMPANY	SOIL COMPACTOR RENTAL	<input type="checkbox"/>	145.71
00000366	07/23		R118664-0011	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	BOYD COMPANY	CREDIT SOIL COMPACTOR	<input type="checkbox"/>	(4,496.26)

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00000366	07/23		R118664-0021	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	BOYD COMPANY	CREDIT SOIL COMPACTOR	<input type="checkbox"/>	(2,434.67)
5 Voucher Items Listed									<b>2,616.30</b>
00000332	07/23		C58763-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HOSE PARTS FOR #9	<input type="checkbox"/>	343.70
00000335	07/23		2321068	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PUMP FOR #33	<input type="checkbox"/>	43.68
00000335	07/23		2321068	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PRESSURE SWITCH FOR #38	<input type="checkbox"/>	109.36
00000336	07/23		804538	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	BRAKE CHAMBERS FOR #5	<input type="checkbox"/>	90.42
00000357	07/23		93649	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	OIL FILTER FOR #4	<input type="checkbox"/>	43.62
5 Voucher Items Listed									<b>630.78</b>
00000334	07/23		906271918	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	NORTHERN SAFETY CO., INC.	OFFICE SUPPLY	<input type="checkbox"/>	21.10
00000345	07/23		14pn6dr1h4df	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	MOUSE PADS	<input type="checkbox"/>	29.94
2 Voucher Items Listed									<b>51.04</b>
00000331	07/23		53786085	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT/NORTHERN TOOL PIPE WRENCH, SLEDGE HAMMER		<input type="checkbox"/>	130.00
00000331	07/23		53786085	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT/NORTHERN TOOL OIL PUMP(SHOP)		<input type="checkbox"/>	759.99
00000334	07/23		906271918	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	WIRE	<input type="checkbox"/>	44.38
00000338	07/23		2777	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	H E ELECTRIC	PLUG	<input type="checkbox"/>	18.79
00000344	07/23		1h13yycny4n7	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	SHOP TOWELS	<input type="checkbox"/>	82.47
00000345	07/23		14PN6DR1H4DF	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	SHOP VAC	<input type="checkbox"/>	25.99
00000351	07/23		070924	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	PLUG	<input type="checkbox"/>	23.90
7 Voucher Items Listed									<b>1,085.52</b>
00000337	07/23		9838355	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	4,507.96
1 Voucher Items Listed									<b>4,507.96</b>
00000333	07/23		8339	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	<input type="checkbox"/>	85.00
00000355	07/23		IN00712728	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL EXTINGUISHER INSPECTION	<input type="checkbox"/>	1,284.28
2 Voucher Items Listed									<b>1,369.28</b>
00000260	07/23		072524	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-ROAD	<input type="checkbox"/>	6.04
00000260	07/23		070824	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT-ROAD	<input type="checkbox"/>	8.10
2 Voucher Items Listed									<b>14.14</b>
00000227	07/23		38449	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	846.62
1 Voucher Items Listed									<b>846.62</b>
00000286	07/23		071024	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-R. PHELPS	<input type="checkbox"/>	200.00
00000286	07/23		071624	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-F. BROWN	<input type="checkbox"/>	200.00



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2 Voucher Items Listed									<b>400.00</b>
00000201	07/23		3229	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	<input type="checkbox"/>	700.00
00000260	07/23		070824	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT-AIRPORT	<input type="checkbox"/>	4.05
2 Voucher Items Listed									<b>704.05</b>
00000170	07/23	00000005	249810	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	HB6 EXXX LONE STAR ROAD	<input type="checkbox"/>	27,931.83
1 Voucher Items Listed									<b>27,931.83</b>
00000260	07/23		072524	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMA	<input type="checkbox"/>	1.47
00000260	07/23		070824	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT-EMA	<input type="checkbox"/>	8.06
2 Voucher Items Listed									<b>9.53</b>
00000260	07/23		072524	75-5140-573-0	EMS - TELEPHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMS	<input type="checkbox"/>	0.28
1 Voucher Items Listed									<b>0.28</b>
00000345	07/23		14pn6dr1h4df	75-5145-445-0	911 - OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	SPEAKERS	<input type="checkbox"/>	17.64
1 Voucher Items Listed									<b>17.64</b>
00000339	07/23		5030303363	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	WELLS FARGO FINANCIAL LEASING INC.	PRINTER/PAYMENT	<input type="checkbox"/>	82.94
1 Voucher Items Listed									<b>82.94</b>
00000260	07/23		072524	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-911	<input type="checkbox"/>	7.31
00000260	07/23		070824	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT-911	<input type="checkbox"/>	48.60
2 Voucher Items Listed									<b>55.91</b>
00000360	07/23			75-5145-574-0	911 - TRAINING	TRUIST BANK	HOLIDAY INN/TRAINING-K. DAVIS	<input type="checkbox"/>	192.88
00000360	07/23			75-5145-574-0	911 - TRAINING	TRUIST BANK	HOLIDAY INN/TRAINING-T.BURDEN	<input type="checkbox"/>	122.46
00000360	07/23			75-5145-574-0	911 - TRAINING	TRUIST BANK	HOLIDAY INN/TRAINING-J. COX	<input type="checkbox"/>	122.46
3 Voucher Items Listed									<b>437.80</b>
00000169	07/23	00000004	249810	84-5076-741-3	CITY SUPPORT	SCOTTY'S	CITY OF ROCKPORT BLACKTOP FY24 C/O	<input type="checkbox"/>	45,167.24
1 Voucher Items Listed									<b>45,167.24</b>
00000224	07/23		112678	84-5120-741-0	FIRE DEPARTMENT SUPPORT	OHIO CO. TIMES-NEWS, INC.	AD/BID FOR BREATHING AIR COMP./ROCKPORT FIRE I	<input type="checkbox"/>	39.88
1 Voucher Items Listed									<b>39.88</b>
00000256	07/23		42276	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	BUSINESS CARDS	<input type="checkbox"/>	54.33
00000260	07/23		070824	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT-ARCH	<input type="checkbox"/>	8.10
00000360	07/23			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/SHREDDER	<input type="checkbox"/>	147.00
3 Voucher Items Listed									<b>209.43</b>
80 Accounts Listed							198 Voucher Items Listed		<b>134,527.43</b>