

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152672	08/13		1619dnnr6g9g	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMAZON CAPITAL SERVICES	OFFICE CHAIR	<input type="checkbox"/>	89.98
00152691	08/13		94844	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	489.32
00152737	08/13		821046	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/CO. ATTY.	<input type="checkbox"/>	7.00
00152679	08/13		39526	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00152754	08/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00152756	08/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
6 Voucher Items Listed									1,081.30
00152666	08/13		42316	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	PAPER	<input type="checkbox"/>	297.54
00152679	08/13		39429	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	LABELS	<input type="checkbox"/>	162.21
2 Voucher Items Listed									459.75
00152664	08/13			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	135.00
1 Voucher Items Listed									135.00
00152663	08/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	REIMB. MILEAGE/FORDSVILLE	<input type="checkbox"/>	54.00
00152665	08/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FORDSVILLE	<input type="checkbox"/>	18.00
2 Voucher Items Listed									72.00
00000409	08/13		8245	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE 1/2	<input type="checkbox"/>	37.50
1 Voucher Items Listed									37.50
00152681	08/13			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	6,613.37
00000420	08/13		2949	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST,BATTERY,WIRING	<input type="checkbox"/>	291.19
00000420	08/13		2950	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE, TIRE ROTATE	<input type="checkbox"/>	98.84
00000420	08/13		2965	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST, BATTERY	<input type="checkbox"/>	328.95
00000420	08/13		2967	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST, HEADLAMPS, KEY BATTERY	<input type="checkbox"/>	1,809.99
00000420	08/13		2971	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST, SENSOR	<input type="checkbox"/>	119.10
00000420	08/13		2977	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST	<input type="checkbox"/>	75.00
00000420	08/13		2978	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE, TIRE ROTATE	<input type="checkbox"/>	85.99
00000420	08/13		2980	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE, TIRE ROTATE	<input type="checkbox"/>	87.94
00152738	08/13		80871	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	OIL CHANGE	<input type="checkbox"/>	50.95
00152676	08/13		510113	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WASHER FLUID	<input type="checkbox"/>	7.99
00152745	08/13		50639	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE, KEY BATTERY	<input type="checkbox"/>	72.45
12 Voucher Items Listed									9,641.76
00152739	08/13		028466962	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	95.42

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152739	08/13		028509759	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	333.94
00152739	08/13		028560575	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	40.85
00152739	08/13		028573897	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	89.78
00152739	08/13		028574240	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	155.00
00152742	08/13			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	DON HUBER	REIMB. SHOES	<input type="checkbox"/>	169.99
00152749	08/13		14012	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	PARAGON PRINTING	BUSINESS CARDS/J. HUNTER	<input type="checkbox"/>	37.50
7 Voucher Items Listed									922.48
00000406	08/13		1rflwt3xmfn	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	556.40
00152736	08/13		189400	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00152736	08/13		189401	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	28.17
00152736	08/13		189411	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	16.88
00152736	08/13		189412	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	36.16
00152740	08/13		072474	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	DOMAIN RENEWAL	<input type="checkbox"/>	35.00
00000432	08/13		28803	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	BATTERY BACKUP, IT SUPPORT	<input type="checkbox"/>	407.00
7 Voucher Items Listed									1,094.61
00152749	08/13		13986	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	PARAGON PRINTING	ENVELOPES, DOOR HANGERS	<input type="checkbox"/>	1,903.00
1 Voucher Items Listed									1,903.00
00000409	08/13		8245	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE 1/2	<input type="checkbox"/>	37.50
1 Voucher Items Listed									37.50
00152681	08/13			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	175.25
1 Voucher Items Listed									175.25
00000410	08/13		25-00172	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KY SCHOOL BOARDS ASSOCIATION	EMEETING MAINT.-YEARLY	<input type="checkbox"/>	1,100.00
1 Voucher Items Listed									1,100.00
00152681	08/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	149.88
1 Voucher Items Listed									149.88
00000411	08/13		1cctxnr6mfv3	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	UPS BATTERY BACKUP,RIBBONS	<input type="checkbox"/>	102.43
00000425	08/13		1cr3lymrn3jw	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	POWER STRIP	<input type="checkbox"/>	49.98
00152678	08/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CREDIT COPY PAPER-OCC TAX	<input type="checkbox"/>	(108.00)
00152686	08/13		16xnnrvrj167	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	MONITOR	<input type="checkbox"/>	49.99
00152689	08/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	TIMES-NEWS	NEWSPAPER/JUDGE EXECUTIVE	<input type="checkbox"/>	27.50
00152690	08/13		001285	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRO-WARE, LLC	SUBSCRIPTION RENEWAL	<input type="checkbox"/>	499.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152735	08/13		1cdttk3rjl3w	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	COMP. MOUSE, DESK PAD	<input type="checkbox"/>	20.78
00152736	08/13		189404	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	40.70
00152736	08/13		189535	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT,PART FOR PRINTER	<input type="checkbox"/>	201.06
00152752	08/13		240OFC807CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	439.80
10 Voucher Items Listed									1,323.24
00000432	08/13		28828	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	NEW UPS BACK	<input type="checkbox"/>	1,970.00
1 Voucher Items Listed									1,970.00
00000432	08/13		28829	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	COURTHOUSE SONIC WALL	<input type="checkbox"/>	2,585.00
1 Voucher Items Listed									2,585.00
00152678	08/13			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	COPY PAPER-OCC. TAX	<input type="checkbox"/>	108.00
00152734	08/13		1r6jnpw631ty	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	TISSUES, COMP. MOUSE	<input type="checkbox"/>	65.73
00152736	08/13		189407	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00152736	08/13		189408	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
4 Voucher Items Listed									203.73
00152743	08/13		2023	01-5047-567-0	OCCTAX REFUNDS	KEYSTOPS LLC	REFUND 2023 NET PROFITS	<input type="checkbox"/>	297.02
1 Voucher Items Listed									297.02
00152744	08/13		FALL 2024	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCEKOLA		REGISTRATION/C. JONES	<input type="checkbox"/>	320.00
00152744	08/13		FALL 2024	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCEKOLA		REGISTRATION/S. MOORE	<input type="checkbox"/>	320.00
2 Voucher Items Listed									640.00
00000434	08/13			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	DAVIESS COUNTY TREASURER	BLUEGRASS INDUSTRIAL PK FY24 DISTRIBUTION	<input type="checkbox"/>	16,395.11
00000435	08/13			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	HANCOCK COUNTY TREASURER	BLUEGRASS INDUSTRIAL PK FY24 DISTRIBUTION	<input type="checkbox"/>	16,395.11
00000436	08/13			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MCLEAN COUNTY TREASURER	BLUEGRASS INDUSTRIAL PK FY24 DISTRIBUTION	<input type="checkbox"/>	16,395.11
00000438	08/13			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	GREEN RIVER DEVELOPMENT DISTRICT	BLUEGRASS INDUSTRIAL PK FY24 DISTRIBUTION	<input type="checkbox"/>	86,433.59
00152668	08/13			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MUHLENBERG COUNTY TREASURER	BLUEGRASS INDUSTRIAL PK FY24 DISTRIBUTION	<input type="checkbox"/>	16,395.11
5 Voucher Items Listed									152,014.03
00152682	08/13			01-5065-192-0	ELECTION OFFICERS / PRECINTS	CAROL LAMAR	BOARD ASSESSMENT 6/26	<input type="checkbox"/>	100.00
1 Voucher Items Listed									100.00
00152708	08/13		47593	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	PARTIAL PMT-NOV. ELECTION PROGRAM/MACHINE SE	<input type="checkbox"/>	4,000.00
1 Voucher Items Listed									4,000.00
00000409	08/13		8197	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	75.00
1 Voucher Items Listed									75.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152669	08/13			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	BILL MONROE FOUNDATION	CONTRIBUTION/RACE THE RIDGE	<input type="checkbox"/>	600.00
00152671	08/13			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	JUNIOR ACHIEVEMENT OF OHIO COUNTY	CONTRIBUTION	<input type="checkbox"/>	2,000.00
2 Voucher Items Listed									2,600.00
00152765	08/13			01-5076-507-1	(R) COMMUNITY CONTRIBUCTIONS DIST 1	CITY OF HARTFORD	(2) LAPTOP AND PRINTER/HT POLICE	<input type="checkbox"/>	1,575.34
1 Voucher Items Listed									1,575.34
00152669	08/13			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS	JUDGE EXBILL MONROE FOUNDATION	CONTRIBUTION/FOOD FOR VOLUNTEERS/FESTIVAL	<input type="checkbox"/>	600.00
1 Voucher Items Listed									600.00
00152681	08/13			01-5076-507-8	(R) AARP SUPPORT (FUEL/2ND DRIVER ONLY)	WEX BANK	FUEL	<input type="checkbox"/>	99.94
1 Voucher Items Listed									99.94
00000416	08/13		284031	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS, CAULKING	<input type="checkbox"/>	95.92
00000409	08/13		8247	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	150.00
00152734	08/13		1r6jnpw631ty	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	AMAZON CAPITAL SERVICES	FLAG	<input type="checkbox"/>	23.95
00152737	08/13		820997	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/CTHSE	<input type="checkbox"/>	35.00
00152737	08/13		821021	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/CTHSE	<input type="checkbox"/>	35.00
5 Voucher Items Listed									339.87
00152737	08/13		820996	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	<input type="checkbox"/>	35.00
00152737	08/13		821010	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	<input type="checkbox"/>	35.00
2 Voucher Items Listed									70.00
00152748	08/13		SIN285727	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	REPAIR ON ELEVATOR	<input type="checkbox"/>	1,299.38
1 Voucher Items Listed									1,299.38
00000406	08/13			01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	LETTER STENCILS	<input type="checkbox"/>	8.99
00000416	08/13		284942	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ROOF SEALANT, BRUSH	<input type="checkbox"/>	111.15
00000416	08/13		283333	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS, POST, DRILL BIT	<input type="checkbox"/>	298.04
00000416	08/13		284677	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS, BOLTS,BLANK KEYS	<input type="checkbox"/>	71.92
00000409	08/13		8426	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	150.00
00000409	08/13		8244	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE/LIB ST. HSE.	<input type="checkbox"/>	75.00
00152652	08/13		70023	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY COOLING TOWER TREATMENT/JULY	<input type="checkbox"/>	182.75
00152667	08/13		14903	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS	DOOR/3RD FLOOR ENTRY	<input type="checkbox"/>	2,235.00
00152667	08/13		14907	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS	DOOR/JUDGE EXEC.	<input type="checkbox"/>	2,876.00
00152684	08/13		05-6120	01-5086-586-0	COMM CTR MAINT/REPAIR	MIRACLE OF KY&TN	BENCH	<input type="checkbox"/>	524.16
00152734	08/13		1r6jnpw631ty	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	FLAGS	<input type="checkbox"/>	219.40

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000432	08/13		28984	01-5086-586-0	COMM CTR MAINT/REPAIR	KNIGHTS TECHNOLOGIES	REPAIRS TO VGA VIDEO/AUDITORIUM	<input type="checkbox"/>	2,369.85
12 Voucher Items Listed									9,122.26
00000402	08/13		614048	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	224.89
00000415	08/13		274	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	SUPPLY	<input type="checkbox"/>	17.98
00000416	08/13		284631	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	GARDEN HOSE, NOZZLE	<input type="checkbox"/>	51.66
00000416	08/13		284171	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	TAPE	<input type="checkbox"/>	13.99
00000416	08/13		284320	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	HOSE FITTINGS	<input type="checkbox"/>	12.37
00000416	08/13		284732	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	TAPE, TEE'S	<input type="checkbox"/>	19.36
00000419	08/13		250357	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PVS PARTS	<input type="checkbox"/>	16.34
00000419	08/13		250893	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	KEYS	<input type="checkbox"/>	12.00
00000419	08/13		251050	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LOCK, WRENCH	<input type="checkbox"/>	61.12
00000417	08/13		420016059	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT,MATS	<input type="checkbox"/>	145.31
00000402	08/13		614048A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	104.95
00000402	08/13		614222	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	107.96
00000402	08/13		614384	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	149.54
00152660	08/13	00000017	856052	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SUMNER CONSTRUCTION	REPAIR WALL and MORTAR JOINTS	<input type="checkbox"/>	2,475.00
00152660	08/13	00000018	856051	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SUMNER CONSTRUCTION	PRESSURE WASH BUILDING	<input type="checkbox"/>	1,250.00
00152673	08/13		871	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	H E ELECTRIC	REPAIR LIGHT AND PLUGS	<input type="checkbox"/>	135.84
16 Voucher Items Listed									4,798.31
00000403	08/13		2016-1476	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	INSTALL FINGERPRINT SCANNER	<input type="checkbox"/>	187.50
1 Voucher Items Listed									187.50
00000418	08/13		3722615	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	981.86
00000418	08/13		3715286	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,546.05
00000418	08/13		3717458	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,014.30
00000418	08/13		3719903	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,321.81
00000418	08/13		3725127	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	771.13
00152762	08/13		july	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	<input type="checkbox"/>	437.08
6 Voucher Items Listed									6,072.23
00152681	08/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	327.88
1 Voucher Items Listed									327.88
00000444	08/13		7302024	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/C. BRADLEY	<input type="checkbox"/>	25.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									25.00
00000404	08/13		06/30/24	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/E. AUSTIN	<input type="checkbox"/>	17.10
00000404	08/13		06/30/24	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. LEWIS	<input type="checkbox"/>	12.74
00000405	08/13		401923610	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/C. VANCE	<input type="checkbox"/>	8.69
00000441	08/13		13293	01-5101-549-0	JAIL - MEDICAL	EXPRESS MOBILE DIAGNOSTIC SERVICES, LLC	MEDICAL/BAKER,MCCELLAN	<input type="checkbox"/>	90.00
00000445	08/13		r26969xx001c	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. HARMON	<input type="checkbox"/>	47.40
00000445	08/13		r81847xx001c	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. VANCE	<input type="checkbox"/>	837.21
00000445	08/13		r81847xx001c	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. VANCE	<input type="checkbox"/>	116.04
00000445	08/13		r62834xx001c	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. HAYNES	<input type="checkbox"/>	74.05
00152680	08/13		JULY	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	MEDICAL/INMATES-JULY	<input type="checkbox"/>	364.61
9 Voucher Items Listed									1,567.84
00152659	08/13		150835	01-5136-741-0	GRANTS 01-4512 (R)	INCLUSION SOLUTIONS LLC	ELECTION EQUIPMENT GRANT	<input type="checkbox"/>	8,292.84
1 Voucher Items Listed									8,292.84
00152734	08/13		1R6JNPW631TY	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	PRIVACY FILM	<input type="checkbox"/>	45.86
1 Voucher Items Listed									45.86
00152681	08/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	164.39
00000420	08/13		2649	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	CTS AUTO & DIESEL REPAIR LLC	TEST,OIL CHG,OIL COOLER,MANIFOLD GASKET	<input type="checkbox"/>	731.60
2 Voucher Items Listed									895.99
00000411	08/13		1ccctxnr6mfv3	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	AMAZON CAPITAL SERVICES	WINDOW TINT	<input type="checkbox"/>	27.97
00000412	08/13		17fkxfndlfl	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	AMAZON CAPITAL SERVICES	SECURITY CAMERA	<input type="checkbox"/>	214.99
00000409	08/13		8248	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	75.00
3 Voucher Items Listed									317.96
00152662	08/13		38540	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	318.86
1 Voucher Items Listed									318.86
00152681	08/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	213.19
00152745	08/13		50093	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MATTINGLY'S TIRE & TOWING INC	TIRES	<input type="checkbox"/>	656.00
2 Voucher Items Listed									869.19
00000406	08/13			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	AMAZON CAPITAL SERVICES	NECK FANS	<input type="checkbox"/>	103.96
00000407	08/13		12766121	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISEMENT MERCHANDISE	<input type="checkbox"/>	1,405.97
00000430	08/13		072624	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BOY SCOUTS TROOP 173	ROAD CLEAN UP	<input type="checkbox"/>	200.00
00152678	08/13		JULY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	JULY MONTHLY TRUCK/TRAILER RENTAL	<input type="checkbox"/>	1,611.01

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152761	08/13		JULY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	LITTER ABATEMENT /INMATE MEALS	<input type="checkbox"/>	163.84
5 Voucher Items Listed									3,484.78
00152654	08/13		8015	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE/VIN 2340	<input type="checkbox"/>	37.95
00152681	08/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,156.36
00152683	08/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	GEARYS AUTO SALES & BODY SHOP	REPAIRS 2019 DODGE VAN VIN#7058/40%	<input type="checkbox"/>	815.20
00152654	08/13		8095	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE	<input type="checkbox"/>	37.95
4 Voucher Items Listed									2,047.46
00152651	08/13		20723	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	HOOKED UP ICE MACH./REPAIRED COMMODE	<input type="checkbox"/>	138.64
00152692	08/13		20654470	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	76.00
00000428	08/13		IN00712730	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	YEARLY EXTINGUISHER INSPECTION	<input type="checkbox"/>	166.35
3 Voucher Items Listed									380.99
00000413	08/13		JUNE	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	94.60
00000414	08/13		071924	01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	MAINTENANCE 7/19 AARP DANCE	<input type="checkbox"/>	20.00
00000444	08/13		7302024	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO FISCAL COURT (ARCH PROGRAM)	COUNTY CAR ACCIDENT TEST/P. BRATCHER	<input type="checkbox"/>	25.00
00152693	08/13		JULY	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-JULY	<input type="checkbox"/>	50.00
00152694	08/13		JULY	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/JULY	<input type="checkbox"/>	100.00
00152736	08/13		189409	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	27.20
00152736	08/13		189410	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00152676	08/13		510675	01-5305-356-0	SENIOR CENTER OPERATING EXP	M & B AUTO PARTS, INC.	BELT	<input type="checkbox"/>	33.83
00152751	08/13			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE	<input type="checkbox"/>	104.85
9 Voucher Items Listed									470.48
00152685	08/13		JULY	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/JULY	<input type="checkbox"/>	1,445.34
1 Voucher Items Listed									1,445.34
00000432	08/13		28832	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D KNIGHTS TECHNOLOGIES		IT SUPPORT ON LAPTOPS	<input type="checkbox"/>	193.50
00000439	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO COUNTY BOARD OF EDUCATION		KYASAP GRANT/BEAVER DAM	<input type="checkbox"/>	500.00
00000439	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO COUNTY BOARD OF EDUCATION		KYASAP GRANT/WAYLAND	<input type="checkbox"/>	500.00
00000439	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO COUNTY BOARD OF EDUCATION		KYASAP GRANT/WESTERN	<input type="checkbox"/>	500.00
00000439	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO COUNTY BOARD OF EDUCATION		KYASAP GRANT/HORSE BRANCH	<input type="checkbox"/>	500.00
00000439	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO COUNTY BOARD OF EDUCATION		KYASAP GRANT/SOUTHERN	<input type="checkbox"/>	500.00
00000439	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO COUNTY BOARD OF EDUCATION		KYASAP GRANT/FORDSVILLE	<input type="checkbox"/>	500.00
00000439	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO COUNTY BOARD OF EDUCATION		KYASAP GRANT/MIDDLE SCHOOL	<input type="checkbox"/>	500.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000439	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D OHIO COUNTY BOARD OF EDUCATION	KYASAP GRANT/HIGH SCHOOL	<input type="checkbox"/>	500.00
00000444	08/13		852024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)	CPS HF TEST/JUVENILE	<input type="checkbox"/>	100.00
00000444	08/13		852024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)	ASSESSMENT/ADULTS	<input type="checkbox"/>	600.00
00000444	08/13		852024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)	ASSESSMENT/JUVENILE	<input type="checkbox"/>	100.00
00152730	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D OHIO COUNTY HOSPITAL CORPORATION	Grant/used in mental health/drug prev. events	<input type="checkbox"/>	1,600.00
00152764	08/13			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D OHIO COUNTY HOSPITAL CORPORATION	Grant-Ohio Co Healthcare/Tobacco Trtment SpecTrnin	<input type="checkbox"/>	1,800.00
14 Voucher Items Listed									8,393.50
00000444	08/13		7302024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	CPS TESTS	<input type="checkbox"/>	75.00
00000444	08/13		7302024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	COURT ORDERED TESTS	<input type="checkbox"/>	75.00
00000444	08/13		7302024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	COURT ORDERED TESTS	<input type="checkbox"/>	75.00
00152677	08/13		115900	01-5340-445-2	KYASAP HARM & REDUCTION	EMERGENT DEVICES INC.	NARCAN SPRAY/MIDTOWN PHARM.	<input type="checkbox"/>	1,584.00
00000444	08/13		852024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	CPA & COURT ORDERED TESTS	<input type="checkbox"/>	75.00
00152687	08/13		1yvn1ghjm6hw	01-5340-445-2	KYASAP HARM & REDUCTION	AMAZON CAPITAL SERVICES	PROGRAM MATERIALS(BREAKING CHAINS)	<input type="checkbox"/>	999.44
6 Voucher Items Listed									2,883.44
00152736	08/13		189402	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00152736	08/13		189403	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									30.00
00152681	08/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,147.03
00152698	08/13		397898	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	15.67
00152698	08/13		397899	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	83.97
00152698	08/13		397900	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	86.77
4 Voucher Items Listed									1,333.44
00000419	08/13		250587	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES SPLASHPAD	<input type="checkbox"/>	14.04
00000419	08/13		250161	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES SPLASHPAD	<input type="checkbox"/>	27.27
00000419	08/13		250935	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES SPLASHPAD	<input type="checkbox"/>	14.49
00000419	08/13		250939	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES SPLASHPAD	<input type="checkbox"/>	10.79
00000419	08/13		250271	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES SPLASHPAD	<input type="checkbox"/>	9.09
00000419	08/13		250327	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES SPLASHPAD	<input type="checkbox"/>	65.85
00000425	08/13		1cr3lymrn3jw	01-5401-548-0	PARK GENERAL CONST/MAINT	AMAZON CAPITAL SERVICES	TOOL BAG	<input type="checkbox"/>	39.99
00000426	08/13		4890-217459	01-5401-548-0	PARK GENERAL CONST/MAINT	PHILLIPS PARTS PLACE	PARTS	<input type="checkbox"/>	25.34
00000426	08/13		4890-218993	01-5401-548-0	PARK GENERAL CONST/MAINT	PHILLIPS PARTS PLACE	GAS MIX	<input type="checkbox"/>	23.94

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000427	08/13		29734CR	01-5401-548-0	PARK GENERAL CONST/MAINT	DANCO TRIM INC	SPRAY LINER/24 CHEVY COLORADO	<input type="checkbox"/>	1,496.00
00000428	08/13		IN00714088	01-5401-548-0	PARK GENERAL CONST/MAINT	KOORSEN FIRE & SECURITY	YEARLY EXTINGUISHER INSPECTION	<input type="checkbox"/>	231.95
00000429	08/13		163825	01-5401-548-0	PARK GENERAL CONST/MAINT	LEGACY OPE	PARTS	<input type="checkbox"/>	134.09
00000419	08/13		250375	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES SPLASHPAD	<input type="checkbox"/>	58.41
00000419	08/13		251214	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES SPLASHPAD	<input type="checkbox"/>	198.14
00152673	08/13		868	01-5401-548-0	PARK GENERAL CONST/MAINT	H E ELECTRIC	INSTALLED CAMPER PLUG/BREAKER	<input type="checkbox"/>	208.00
00152674	08/13		INV0617	01-5401-548-0	PARK GENERAL CONST/MAINT	HAWES MOBILE WELDING SERVICE LLC	LAWN MOWER REPAIR	<input type="checkbox"/>	510.00
00000419	08/13		251112	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES SPLASHPAD	<input type="checkbox"/>	71.95
00152732	08/13		5590239523	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	268.86
00152732	08/13		5590241519	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	46.95
00152735	08/13		1cdttk3rjl3w	01-5401-548-0	PARK GENERAL CONST/MAINT	AMAZON CAPITAL SERVICES	LIGHTS	<input type="checkbox"/>	84.39
00152747	08/13		JUNE	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TEST/PHARRIS	<input type="checkbox"/>	40.00
00152732	08/13		5590235553	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	46.95
00152732	08/13		559037544	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	46.95
23 Voucher Items Listed									3,673.44
00152731	08/13		JULY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERIOHIO COUNTY TOURISM COMMISSION		PARK TOURISM TAX-JULY	<input type="checkbox"/>	130.83
1 Voucher Items Listed									130.83
00152662	08/13		38450	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BUILDING 3	<input type="checkbox"/>	285.87
00152662	08/13		38453	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHOUSE	<input type="checkbox"/>	516.98
00152662	08/13		38451	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROAPNE/BARN	<input type="checkbox"/>	989.55
00152662	08/13		38452	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BUILDING 1	<input type="checkbox"/>	406.82
4 Voucher Items Listed									2,199.22
00000415	08/13		279	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	WASP SPRAY	<input type="checkbox"/>	49.90
00000416	08/13		284926	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	CART SHED REPAIRS	<input type="checkbox"/>	359.55
00000416	08/13		284848	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	CART SHED REPAIRS	<input type="checkbox"/>	55.98
00000416	08/13		284843	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	CART SHED REPAIRS	<input type="checkbox"/>	4.79
00000416	08/13		284556	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	CART SHED REPAIRS	<input type="checkbox"/>	103.22
00000416	08/13		284839	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	CART SHED REPAIRS	<input type="checkbox"/>	3,099.51
00000416	08/13		283765	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	CART SHED REPAIRS	<input type="checkbox"/>	959.65
00000416	08/13		283519	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	PAINT, TRAY LINERS	<input type="checkbox"/>	105.81
00000415	08/13		280	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	CHAIN, PARTS	<input type="checkbox"/>	194.10

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000433	08/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. MILEAGE/DAILY ERRANDS	<input type="checkbox"/>	29.25
00152655	08/13		CD2937745	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	HYD. GEAR MOTOR	<input type="checkbox"/>	380.17
00152655	08/13		CD2936853	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	BEDKNIFES	<input type="checkbox"/>	140.62
00152676	08/13		510483	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	SUPPLIES	<input type="checkbox"/>	120.55
00000416	08/13		284976	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	CART SHED REPAIRS	<input type="checkbox"/>	48.50
00000416	08/13		285022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	CART SHED REPAIRS	<input type="checkbox"/>	45.49
00152681	08/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	927.80
00000433	08/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. MILEAGE/DAILY ERRANDS	<input type="checkbox"/>	25.65
00000415	08/13		290	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	CHAIN PARTS	<input type="checkbox"/>	104.85
00000415	08/13		291	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	RETURN	<input type="checkbox"/>	(54.78)
00000433	08/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. TORO REPAIRS, CARTSHED SIGNS	<input type="checkbox"/>	382.11
00000444	08/13		852024	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/DECKER, SEGERS	<input type="checkbox"/>	50.00
00152698	08/13		080624	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	190.33
00152755	08/13		1018208-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	720.25
00152758	08/13		2337467	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WRIGHT IMPLEMENT 1, LLC	KEY, SWITCH	<input type="checkbox"/>	37.40
24 Voucher Items Listed									8,080.70
00152655	08/13		CD2939819	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	R&R PRODUCTS, INC	SCREWS	<input type="checkbox"/>	15.99
00152655	08/13		CD2939785	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	R&R PRODUCTS, INC	HYD. OIL	<input type="checkbox"/>	188.45
00152655	08/13		CD2941997	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	R&R PRODUCTS, INC	BEDKNIFE FACER	<input type="checkbox"/>	349.95
3 Voucher Items Listed									554.39
00152683	08/13			01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	GEARYS AUTO SALES & BODY SHOP	REPAIRS 2019 VAN VIN#7058/60%-SENIOR CT	<input type="checkbox"/>	1,222.80
1 Voucher Items Listed									1,222.80
00152759	08/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	MIRANDA FUNK	REIMB. MEAL/CONF.	<input type="checkbox"/>	21.73
00152760	08/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEALS/CONF.	<input type="checkbox"/>	29.47
00152760	08/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	103.05
00152763	08/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	KASADY STEVEN	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	112.50
00152766	08/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	104.40
00152767	08/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	52.20
6 Voucher Items Listed									423.35
00152688	08/13		AUG	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									200.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152695	08/13		12910	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	NEALEN EXCAVATING, LLC.	ROAD WORK/WESTERN KY DISTILLERY	<input type="checkbox"/>	7,500.00
00152696	08/13		4053016	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#1	<input type="checkbox"/>	1,816.17
00152696	08/13		4053016	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#3	<input type="checkbox"/>	4,107.51
00152696	08/13		4053016	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#4	<input type="checkbox"/>	6,599.89
00152696	08/13		4053016	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#5	<input type="checkbox"/>	8,897.67
00152696	08/13		4053016	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	4,385.92
00152701	08/13		1080	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	D S CONSTRUCTION	CONSTRUCTION WORK/PULLIAM LANE	<input type="checkbox"/>	14,000.00
00152709	08/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASHLEY HALL	REFUND/MAILBOX	<input type="checkbox"/>	84.93
00152746	08/13		3029-0000112	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY BALEFILL, INC.	LANDFILL	<input type="checkbox"/>	68.82
9 Voucher Items Listed									47,460.91
00152695	08/13		12910	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	NEALEN EXCAVATING, LLC.	ROAD WORK/WESTERN KY DIST(REIMB. BY GRIDDA)	<input type="checkbox"/>	2,000.00
00152696	08/13		4053016	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/OLD LIB. CH RD./GRIDDA	<input type="checkbox"/>	6,982.36
00152696	08/13		4053016	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/OLD LIB. CH. RD./GRIDDA	<input type="checkbox"/>	5,893.25
00152696	08/13		4053016	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/OLD LIB. CH. RD./GRIDDA	<input type="checkbox"/>	5,190.41
00152696	08/13		4053016	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/OLD LIB. CH. RD./GRIDDA	<input type="checkbox"/>	1,330.49
00152696	08/13		4053016	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/OLD LIB. CH. RD./GRIDDA	<input type="checkbox"/>	452.99
00152696	08/13		4053016	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/OLD LIB. CH. RD./GRIDDA	<input type="checkbox"/>	1,857.88
00152696	08/13		4053016	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/ALFORD RD/DRIVEWAY TILE	<input type="checkbox"/>	177.31
00152696	08/13		4053016	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/HUMBLE VALLEY RD/DRIVEWAY TILE	<input type="checkbox"/>	360.56
00152696	08/13		4053016	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK/MCKINLEY LN/DRIVEWAY TILE	<input type="checkbox"/>	360.71
10 Voucher Items Listed									24,605.96
00152699	08/13		253-091723	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #10	<input type="checkbox"/>	60.87
00152700	08/13		2330505	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	QUICK HOOKUP FOR #41	<input type="checkbox"/>	133.20
00152702	08/13		003490	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OC TRUCK & TRAILER REPAIR	AC REPAIR ON #10	<input type="checkbox"/>	231.20
00152705	08/13		268675	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	BLADES	<input type="checkbox"/>	732.99
00000415	08/13		289	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	EXT. CORD FOR #32	<input type="checkbox"/>	11.99
00152707	08/13		JULY	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	SUPPLIES/PARTS	<input type="checkbox"/>	570.60
00152700	08/13		2328492	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	REPAIRS TO # 36	<input type="checkbox"/>	4,263.60
7 Voucher Items Listed									6,004.45
00152734	08/13		1r6jnpw631ty	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	INK PENS	<input type="checkbox"/>	29.61
1 Voucher Items Listed									29.61

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000406	08/13			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	HAND WIPES,CUPS	<input type="checkbox"/>	115.05
00152653	08/13		305989	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	TARP STRAPS,STARTING FLUID	<input type="checkbox"/>	34.90
00152699	08/13		253-0191744	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	RETURN	<input type="checkbox"/>	(18.84)
00152699	08/13		253-091805	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	DRILL BITS	<input type="checkbox"/>	38.42
00152699	08/13		253-091811	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	RETURN	<input type="checkbox"/>	(27.39)
00152699	08/13		253-091832	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	FREON	<input type="checkbox"/>	134.40
00000419	08/13		250316	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	ELECTRICAL WIRE	<input type="checkbox"/>	4.62
00000419	08/13		251060	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	DRILL BIT	<input type="checkbox"/>	13.44
00000415	08/13		283	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	<input type="checkbox"/>	30.97
00152703	08/13		1754-349834	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	CLAMPS,PLIERS,HEX KEY	<input type="checkbox"/>	37.88
00152704	08/13		239750-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	WASHERS,NUTS,SCREWS/SHOP	<input type="checkbox"/>	88.61
00152706	08/13		C60406-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	HYD. ADAPTERS	<input type="checkbox"/>	262.84
00152707	08/13		JULY	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	<input type="checkbox"/>	708.11
00000406	08/13		1H13YYCNY4N7	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	REFUND/SHOP TOWELS	<input type="checkbox"/>	(82.47)
14 Voucher Items Listed									1,340.54
00152681	08/13			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,941.31
00152697	08/13		9838619	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,666.74
00152697	08/13		9837081	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	ANTIFREEZE	<input type="checkbox"/>	428.45
00152697	08/13		9838843	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	3,769.05
4 Voucher Items Listed									11,805.55
00000417	08/13		4197689169	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	247.86
00000417	08/13		4198237891	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	317.95
00000417	08/13		4198952067	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	203.02
00000417	08/13		4199690087	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	210.97
00000417	08/13		4200381888	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	203.02
5 Voucher Items Listed									1,182.82
00152653	08/13		103080	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	WORK BOOTS/J. MOSELEY	<input type="checkbox"/>	114.99
1 Voucher Items Listed									114.99
00000444	08/13		7302024	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/D. BEATTY	<input type="checkbox"/>	25.00
00152747	08/13		JUNE	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TEST/COPPAGE,FRAIM	<input type="checkbox"/>	88.00
2 Voucher Items Listed									113.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152757	08/13		080524	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-L. BEATTY	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00152661	08/13		007/2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/JULY	<input type="checkbox"/>	750.00
00152662	08/13		38399	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE/MUSEUM	<input type="checkbox"/>	605.60
2 Voucher Items Listed									1,355.60
00152670	08/13		2024	04-5425-509-0	OHIO COUNTY FAIR CONTRIBUTION	OHIO COUNTY FAIR	FAIR CONTRIBUTION	<input type="checkbox"/>	2,500.00
1 Voucher Items Listed									2,500.00
00152650	08/13		073024	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/JULY	<input type="checkbox"/>	70.00
00000428	08/13		IN00730986	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	KOORSEN FIRE & SECURITY	YEARLY EXTINGUISHER INSPECTION	<input type="checkbox"/>	188.93
00152753	08/13		6810	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING/JULY	<input type="checkbox"/>	1,250.00
3 Voucher Items Listed									1,508.93
00000401	08/13		071624	07-8099-716-0	USDA GRANT	CARROLL RALPH	SITE#3 RIVER PROJECT	<input type="checkbox"/>	325,000.00
1 Voucher Items Listed									325,000.00
00152733	08/13		15195	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	CROMWELL FIRE DEPT INS.	<input type="checkbox"/>	5,690.37
00152733	08/13		159195	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	DUNDEE FIRE DEPT INS.	<input type="checkbox"/>	3,956.98
00152733	08/13		159195	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	FORDSVILLE FIRE DEPT INS.	<input type="checkbox"/>	5,443.41
00152733	08/13		159195	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	MCHENRY FIRE DEPT INS.	<input type="checkbox"/>	4,125.81
00152733	08/13		159195	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROCKPORT FIRE DEPT INS.	<input type="checkbox"/>	3,033.11
00152733	08/13		159195	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROSINE FIRE DEPT INS.	<input type="checkbox"/>	7,091.15
00152733	08/13		159195	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	BEAVER DAM FIRE DEPT INS.	<input type="checkbox"/>	5,294.98
00152733	08/13		159195	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	HARTFORD FIRE DEPT INS.	<input type="checkbox"/>	7,240.52
00152733	08/13		159007	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	CROMWELL A&S PMT.	<input type="checkbox"/>	554.00
00152733	08/13		159007	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	DUNDEE A & S PMT.	<input type="checkbox"/>	452.00
00152733	08/13		159007	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	MCHENRY A & S PMT.	<input type="checkbox"/>	452.00
00152733	08/13		159007	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROCKPORT A & S PMT.	<input type="checkbox"/>	554.00
00152733	08/13		159007	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	BEAVER DAM A & S PMT.	<input type="checkbox"/>	724.00
00152733	08/13		159007	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	HARTFORD A & S PMT.	<input type="checkbox"/>	724.00
00152768	08/13		161868	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ADD- ON DUNDEE FIRE DEPT	<input type="checkbox"/>	1,044.48
15 Voucher Items Listed									46,380.81
00000420	08/13		2956	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CTS AUTO & DIESEL REPAIR LLC	OIL CHANGE, TIRE ROTATE/VIN#2794	<input type="checkbox"/>	109.13
00152681	08/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	623.12

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 13 2024 Bills and Claims

All Funds

From: 08/13/2024 To: 08/13/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									732.25
00000408	08/13		AUGUST	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/AUGUST	<input type="checkbox"/>	16,230.00
00152675	08/13		56767	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY GEOTAB FEE	<input type="checkbox"/>	577.50
00000408	08/13		56767	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT-BLUEARROW INVOICE	<input type="checkbox"/>	(577.50)
3 Voucher Items Listed									16,230.00
00000409	08/13		8198	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	<input type="checkbox"/>	85.00
1 Voucher Items Listed									85.00
00000406	08/13			75-5145-445-0	911 - OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	KEY TAGS	<input type="checkbox"/>	4.88
1 Voucher Items Listed									4.88
00000431	08/13		5228989	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	WELLS FARGO FINANCIAL LEASING INC.	PRINTER	<input type="checkbox"/>	2,700.00
00152736	08/13		189405	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	40.40
00152736	08/13		189406	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
3 Voucher Items Listed									2,755.40
00152654	08/13		7987	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V MINTON'S 3RD GENERATION AUTOMOTIVE		OIL CHANGE, REPAIR FLOOR VIN#2459	<input type="checkbox"/>	124.95
00152681	08/13			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V WEX BANK		FUEL	<input type="checkbox"/>	335.09
2 Voucher Items Listed									460.04
00000432	08/13		28885	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	NEW LAPTOP,SETUP,OFFICE PRO, LOGMEIN	<input type="checkbox"/>	1,177.77
00152654	08/13		8004	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	MINTON'S 3RD GENERATION AUTOMOTIVE	INSTALLED AIR COMP. VIN# 2036	<input type="checkbox"/>	559.99
00152681	08/13			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	108.30
00152747	08/13		JUNE	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TEST/TROGDEN	<input type="checkbox"/>	40.00
4 Voucher Items Listed									1,886.06
82 Accounts Listed							342 Voucher Items Listed		748,155.26