

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 27 2024 Bills and Claims

All Funds

From: 08/27/2024 To: 08/27/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152901	08/27			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input checked="" type="checkbox"/> 00074323	30.00
1 Voucher Items Listed									<b>30.00</b>
00152892	08/27		813141-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00074316	41.95
00152892	08/27		813141-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	CALCULATOR, OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00074316	184.81
2 Voucher Items Listed									<b>226.76</b>
00152790	08/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. HOTEL CONF.	<input checked="" type="checkbox"/> 00074305	575.16
00152790	08/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE CONF.	<input checked="" type="checkbox"/> 00074305	135.00
00152918	08/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	RUBY TUESDAY/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	14.04
00152918	08/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CARSON'S REST/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	36.04
00152918	08/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	13.78
00152918	08/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BJ LEXINGTON/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	15.85
00152918	08/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	12.16
00152918	08/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BONEFISH REST/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	50.14
8 Voucher Items Listed									<b>852.17</b>
00152905	08/27			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	REIMB. MILEAGE/FVILLE	<input checked="" type="checkbox"/> 00074327	36.00
1 Voucher Items Listed									<b>36.00</b>
00152916	08/27		39601	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input checked="" type="checkbox"/> 00074333	2,421.00
1 Voucher Items Listed									<b>2,421.00</b>
00152918	08/27			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD-JET	<input checked="" type="checkbox"/> V0008539	96.96
1 Voucher Items Listed									<b>96.96</b>
00152929	08/27		2425906830	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	WIPERBLADES	<input checked="" type="checkbox"/> 00074341	51.72
00152930	08/27		2992	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPLACED SENSOR VIN 6699	<input checked="" type="checkbox"/> 00074342	119.10
2 Voucher Items Listed									<b>170.82</b>
00152918	08/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	VEDDORS HOLSTERS/HOLSTER	<input checked="" type="checkbox"/> V0008539	68.29
00152918	08/27			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	HARTFORD BUILDING/MEASURING WHEELS-SHERIFF	<input checked="" type="checkbox"/> V0008539	137.98
00152928	08/27		441507	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	REPLACED BACKUP BATTERIES/RADIOS	<input checked="" type="checkbox"/> 00074340	623.88
3 Voucher Items Listed									<b>830.15</b>
00152918	08/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	SAM'S/SUPPLIES EMPLOYEE RECOGNITION DINNER	<input checked="" type="checkbox"/> V0008539	491.19
00152918	08/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	DOLLAR TREE/SUPPLIES FOR EMPLOYEE RECOGNITION	<input checked="" type="checkbox"/> V0008539	77.50
00152918	08/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE-MAILING EVIDENCE	<input checked="" type="checkbox"/> V0008539	10.72
00152918	08/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	TIME CLOCK PLUS/ONLINE SCHEDULE	<input checked="" type="checkbox"/> V0008539	60.00

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00152918	08/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/SUPPLIES FOR EMPL. REC. DINNER	<input checked="" type="checkbox"/> V0008539	145.06
00152923	08/27		1y9m6fm6f937	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE CHAIR, POWER STRIP, PLUG	<input checked="" type="checkbox"/> 00074336	419.41
00152786	08/27		112914	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD FOR SAFETY	<input checked="" type="checkbox"/> 00074303	35.00
00152866	08/27		IN00735662	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	<input checked="" type="checkbox"/> 00074310	125.35
8 Voucher Items Listed									<b>1,364.23</b>
00152788	08/27		892024	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRING TEST/B. MUNPOWER	<input checked="" type="checkbox"/> 00074304	25.00
00152927	08/27		R82441	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	JULY-BLOOD ALCOHOL TESTING	<input checked="" type="checkbox"/> 00074339	10.00
2 Voucher Items Listed									<b>35.00</b>
00152918	08/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/REFUND TAXES	<input checked="" type="checkbox"/> V0008539	(33.40)
00152918	08/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PROF. INVESTIGATORS/CLASS-BERNARD	<input checked="" type="checkbox"/> V0008539	199.50
00152918	08/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	REFUNDED PROF. INVESTIGATORS CLASS	<input checked="" type="checkbox"/> V0008539	(199.50)
00152918	08/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input checked="" type="checkbox"/> V0008539	668.64
4 Voucher Items Listed									<b>635.24</b>
00152926	08/27		MCLEAN-0006	01-5015-741-0	SHERIFF CAPITAL OUTLAY	TONE 3 EMERGENCY UPFITTERS LLC	PARTITIONS/SHEF. DEPT.	<input checked="" type="checkbox"/> 00074338	2,425.00
1 Voucher Items Listed									<b>2,425.00</b>
00152793	08/27		8008043169	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	<input checked="" type="checkbox"/> 00074308	89.60
1 Voucher Items Listed									<b>89.60</b>
00152918	08/27			01-5020-550-0	CORONER SUPPLIES/EQ	TRUIST BANK	WALMART/FAN, SUPPLIES	<input checked="" type="checkbox"/> V0008539	98.70
1 Voucher Items Listed									<b>98.70</b>
00152918	08/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	OCHARLEYS/TRAVEL-MEAL(MAIDEN)	<input checked="" type="checkbox"/> V0008539	30.72
00152918	08/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	TEXASRDHSE/TRAVEL-MEAL(MAIDEN)	<input checked="" type="checkbox"/> V0008539	24.15
2 Voucher Items Listed									<b>54.87</b>
00152918	08/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	<input checked="" type="checkbox"/> V0008539	26.80
00152918	08/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/MONITOR,BATTERY BACKUP	<input checked="" type="checkbox"/> V0008539	95.92
00152918	08/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART-RETURN	<input checked="" type="checkbox"/> V0008539	(69.00)
00152918	08/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/MONITOR	<input checked="" type="checkbox"/> V0008539	69.00
00152918	08/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	TROPHY HOUSE/NAME PLATE-MAG.	<input checked="" type="checkbox"/> V0008539	55.22
00152918	08/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SEC. OF STATE/NOTARY APP.-KASADY	<input checked="" type="checkbox"/> V0008539	10.00
00152923	08/27		1y9m6fm6f937	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CALCULATOR TAPE	<input checked="" type="checkbox"/> 00074336	14.79
7 Voucher Items Listed									<b>202.73</b>
00152786	08/27		112733	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE BUDGET COMPARISON YR END	<input checked="" type="checkbox"/> 00074303	880.88

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00152786	08/27		112820	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE 2ND READING ORD. 2025-1	<input checked="" type="checkbox"/> 00074303	25.38
00152786	08/27		112845	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE AUDIT YR END TREAS. OFFICE	<input checked="" type="checkbox"/> 00074303	21.75
00152786	08/27		112937	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	HEARING FOR TAX RATE	<input checked="" type="checkbox"/> 00074303	39.88
00152786	08/27		112939	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE ORD. 2025-1	<input checked="" type="checkbox"/> 00074303	18.13
00152786	08/27		112941	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE 2ND READING ORD. 2024-7	<input checked="" type="checkbox"/> 00074303	29.00
6 Voucher Items Listed									<b>1,015.02</b>
00152904	08/27		3319528889	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE/COMM. CTR.	<input checked="" type="checkbox"/> 00074326	428.16
00152904	08/27		3319528028	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE/CTHSE	<input checked="" type="checkbox"/> 00074326	410.10
00152918	08/27			01-5025-563-0	OCFC POSTAGE	TRUIST BANK	USPS/MAILING AUDIT	<input checked="" type="checkbox"/> V0008539	9.50
3 Voucher Items Listed									<b>847.76</b>
00152918	08/27			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/FIRE EXTINGUISHERS	<input checked="" type="checkbox"/> V0008539	146.36
00152918	08/27			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	DOMINOS PIZZA/DEPT RECOGNITION-PARK	<input checked="" type="checkbox"/> V0008539	30.31
2 Voucher Items Listed									<b>176.67</b>
00152907	08/27			01-5047-563-0	OCCTAX POSTAGE	U.S. POSTAL SERVICE	OCCTAX POST OFFICE BOX/YR	<input checked="" type="checkbox"/> 00074329	188.00
1 Voucher Items Listed									<b>188.00</b>
00152899	08/27		42352	01-5065-336-0	ELECTION VOTING COSTS	LIKENS PRINTING COMPANY, INC.	VOTER REG. RETURN ENVELOPES	<input checked="" type="checkbox"/> 00074321	199.96
1 Voucher Items Listed									<b>199.96</b>
00152918	08/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE SUITE/WORKSPACE STARTER-OCEDA	<input checked="" type="checkbox"/> V0008539	14.96
00152918	08/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE SUITE/WORKSPACE STARTER-OCEDA	<input checked="" type="checkbox"/> V0008539	15.26
2 Voucher Items Listed									<b>30.22</b>
00152918	08/27			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	TRUIST BANK	MULZER/SAND	<input checked="" type="checkbox"/> V0008539	405.39
1 Voucher Items Listed									<b>405.39</b>
00152775	08/27		26076	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	PUMP/MOTOR COOLING TOWER /COURTHOUSE	<input checked="" type="checkbox"/> 00074295	3,275.00
00152894	08/27		14908	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	EDGE LOCKSMITHS LLC.	ADJUST DOOR CLOSER/BASEMENT DOOR	<input checked="" type="checkbox"/> 00074318	150.00
00152797	08/27		29004	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KNIGHTS TECHNOLOGIES	SONICWALL-ACCESSORIES/CTHSE	<input checked="" type="checkbox"/> 00074309	1,072.02
00152797	08/27		28998	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KNIGHTS TECHNOLOGIES	SONICWALL-ACCESSORIES/CTHSE	<input checked="" type="checkbox"/> 00074309	387.00
00152797	08/27		29078	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KNIGHTS TECHNOLOGIES	SONICWALL-ACCESSORIES/CTHSE	<input checked="" type="checkbox"/> 00074309	700.27
5 Voucher Items Listed									<b>5,584.29</b>
00152893	08/27		244613650818	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	<input checked="" type="checkbox"/> 00074317	27.00
1 Voucher Items Listed									<b>27.00</b>
00152918	08/27			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIES	<input checked="" type="checkbox"/> V0008539	33.84

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1 Voucher Items Listed									<b>33.84</b>
00152770	08/27		1368130	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER	<input checked="" type="checkbox"/> 00074293	49.99
00152918	08/27			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/BATTERIES,CLEANER	<input checked="" type="checkbox"/> V0008539	33.65
00152924	08/27		082124	01-5086-586-0	COMM CTR MAINT/REPAIR	ALLEN-ASPHALT SEALING (1099)	SEAL & STRIPE COMM. CTR PARKING LOT	<input checked="" type="checkbox"/> 00074337	10,000.00
3 Voucher Items Listed									<b>10,083.64</b>
00152774	08/27		JULY	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/JULY	<input checked="" type="checkbox"/> 00074294	2,790.00
1 Voucher Items Listed									<b>2,790.00</b>
00152918	08/27			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/PHONE CORD	<input checked="" type="checkbox"/> V0008539	5.58
00152922	08/27		1322	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KELLEMS PLUMBING & SEPTIC SERVICE	REPAIRS SHOWERS, WT CLOSETS	<input checked="" type="checkbox"/> 00074335	526.50
00152902	08/27		8690	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	<input checked="" type="checkbox"/> 00074324	75.00
00152780	08/27		308	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	KEY MADE	<input checked="" type="checkbox"/> 00074298	1.99
4 Voucher Items Listed									<b>609.07</b>
00152781	08/27		24255234	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL TESTING/INSPECTION	<input checked="" type="checkbox"/> 00074299	926.76
00152918	08/27			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TRUIST BANK	WALMART/FREEZER-JAIL	<input checked="" type="checkbox"/> V0008539	174.90
00152918	08/27			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TRUIST BANK	REFUND WALMART	<input checked="" type="checkbox"/> V0008539	(174.90)
00152918	08/27			01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TRUIST BANK	WALMART/FREEZER-JAIL	<input checked="" type="checkbox"/> V0008539	165.00
4 Voucher Items Listed									<b>1,091.76</b>
00152867	08/27		5022	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	JAIL-FOOD	<input checked="" type="checkbox"/> 00074311	400.00
1 Voucher Items Listed									<b>400.00</b>
00152918	08/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/BATTERY BACK UP	<input checked="" type="checkbox"/> V0008539	55.00
1 Voucher Items Listed									<b>55.00</b>
00152918	08/27			01-5101-549-0	JAIL - MEDICAL	TRUIST BANK	WALMART/OTC-INMATES	<input checked="" type="checkbox"/> V0008539	49.77
1 Voucher Items Listed									<b>49.77</b>
00152783	08/27		GRANT	01-5136-741-0	GRANTS 01-4512 (R)	KENTUCKY STATE TREASURER	PAYBACK FY23 SPAY/NEUTER GRANT	<input checked="" type="checkbox"/> 00074301	762.00
1 Voucher Items Listed									<b>762.00</b>
00152918	08/27			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/BLINDS, THERMOMETER	<input checked="" type="checkbox"/> V0008539	96.73
00152918	08/27			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG HOUSES	<input checked="" type="checkbox"/> V0008539	1,121.90
00152918	08/27			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	<input checked="" type="checkbox"/> V0008539	256.16
3 Voucher Items Listed									<b>1,474.79</b>
00152914	08/27		3029-0000112	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input checked="" type="checkbox"/> 00074332	25.59
1 Voucher Items Listed									<b>25.59</b>

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00152870	08/27		8160	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGED VIN 4752	<input checked="" type="checkbox"/> 00074313	41.95
1 Voucher Items Listed									<b>41.95</b>
00152777	08/27			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	DAYMON DEWEESE	SPRAYING FOR WEEDS	<input checked="" type="checkbox"/> 00074296	40.00
1 Voucher Items Listed									<b>40.00</b>
00152791	08/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. SAM'S CLUB PUR./SUPPLIES	<input checked="" type="checkbox"/> 00074306	370.33
00152791	08/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE/FVLLLE	<input checked="" type="checkbox"/> 00074306	17.55
00152869	08/27		JULY	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input checked="" type="checkbox"/> 00074312	105.78
00152918	08/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/WATER, COFFEE, SUPPLIES	<input checked="" type="checkbox"/> V0008539	90.03
00152936	08/27			01-5305-356-0	SENIOR CENTER OPERATING EXP	RITA CRABB	REIMB. MILEAGE/MEAL DELIVERY	<input checked="" type="checkbox"/> 00074343	14.40
5 Voucher Items Listed									<b>598.09</b>
00152788	08/27		892024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		CPS ORDERED DRUG TESTS	<input checked="" type="checkbox"/> 00074304	75.00
00152788	08/27		892024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		COURT ORDERED DRUG TESTS	<input checked="" type="checkbox"/> 00074304	50.00
00152908	08/27		10002009595	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D WHOOSTER, INC.		SHERIFF WHOOSTER SOFTWARE	<input checked="" type="checkbox"/> 00074330	2,200.00
00152909	08/27		1348104	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D MICRO DISTRIBUTING II, LTD.		TESTING JUVINILE	<input checked="" type="checkbox"/> 00074331	78.45
00152918	08/27			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/LUNCH(KYASAP MEETING)	<input checked="" type="checkbox"/> V0008539	84.95
00152918	08/27			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/GRANT OC UNITED YOUTH	<input checked="" type="checkbox"/> V0008539	101.01
00152918	08/27			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		DOLLARTREE/GRANT OC UNITED YOUTH	<input checked="" type="checkbox"/> V0008539	32.50
00152918	08/27			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/GRANT OC UNITED YOUTH	<input checked="" type="checkbox"/> V0008539	47.86
00152918	08/27			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		TABLE COVER NOW/TABLE COVERS W/ LOGO(KYASAP	<input checked="" type="checkbox"/> V0008539	813.93
00152788	08/27		8222024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		CPS DRUG TESTS	<input checked="" type="checkbox"/> 00074304	280.00
00152788	08/27		8222024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		COURT ORDERED DRUG TEST	<input checked="" type="checkbox"/> 00074304	40.00
00152788	08/27		8222024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		DRUG/ALCOHOL ASSESSMENTS	<input checked="" type="checkbox"/> 00074304	400.00
00152937	08/27	00000047	0372379-IN	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D CHARM TEX INC		JAIL CUT DOWN KITS	<input checked="" type="checkbox"/> 00074344	578.00
13 Voucher Items Listed									<b>4,781.70</b>
00152903	08/27			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input checked="" type="checkbox"/> 00074325	81.17
1 Voucher Items Listed									<b>81.17</b>
00152918	08/27			01-5401-467-0	PARK RECREATION SUPPLIES	TRUIST BANK	WALMART/BACK TO SCHOOL BASH-PARK	<input checked="" type="checkbox"/> V0008539	370.71
1 Voucher Items Listed									<b>370.71</b>
00152770	08/27		1366713	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	CHAIN, PARTS	<input checked="" type="checkbox"/> 00074293	75.26
00152770	08/27		1367399	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	REPAIRS/PART FOR LAWN MOWER	<input checked="" type="checkbox"/> 00074293	627.79
00152770	08/27		1368265	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER	<input checked="" type="checkbox"/> 00074293	49.99

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

August 27 2024 Bills and Claims

All Funds

From: 08/27/2024 To: 08/27/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152770	08/27		1368326	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	WEEDEATER	<input checked="" type="checkbox"/> 00074293	229.99
00152785	08/27		013124	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	<input checked="" type="checkbox"/> 00074302	45.00
00152785	08/27		051424	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	<input checked="" type="checkbox"/> 00074302	45.00
00152785	08/27		081324	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHG/CHEVY	<input checked="" type="checkbox"/> 00074302	40.00
00152895	08/27		JULY	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	WATER	<input checked="" type="checkbox"/> 00074319	22.45
00152895	08/27			01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	WATER	<input checked="" type="checkbox"/> 00074319	11.96
00152866	08/27		IN00735468	01-5401-548-0	PARK GENERAL CONST/MAINT	KOORSEN FIRE & SECURITY	NEW FIRE EXTINGUISHER	<input checked="" type="checkbox"/> 00074310	118.00
00152900	08/27		510939	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	FUEL FILTER	<input checked="" type="checkbox"/> 00074322	20.99
00152785	08/27		081324	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	<input checked="" type="checkbox"/> 00074302	50.00
00152902	08/27		8596	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	<input checked="" type="checkbox"/> 00074324	75.00
00152900	08/27		510632	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BELT	<input checked="" type="checkbox"/> 00074322	14.04
00152918	08/27			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	TRACTOR SUPPLY/BOOTALLOW.-BEAU, MAZE	<input checked="" type="checkbox"/> V0008539	234.98
00152918	08/27			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	WALMART/AIR CONDITIONER-PARK	<input checked="" type="checkbox"/> V0008539	196.00
16 Voucher Items Listed									<b>1,856.45</b>
00152770	08/27		1366465	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	SEED, SEED SPREADER	<input checked="" type="checkbox"/> 00074293	190.94
00152770	08/27		1366739	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	CHEMICALS	<input checked="" type="checkbox"/> 00074293	23.99
00152770	08/27		1367856	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	MULCH, FILTERS, OIL	<input checked="" type="checkbox"/> 00074293	139.91
00152770	08/27		1368782	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	STRAW, CHEMICAL	<input checked="" type="checkbox"/> 00074293	24.99
00152778	08/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE EPLEY	REPAIR/GOLF COURSE	<input checked="" type="checkbox"/> 00074297	600.00
00152782	08/27		9353	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	JONES SEPTIC SERVICE, LLC	CLEANING SEPTIC TANK	<input checked="" type="checkbox"/> 00074300	300.00
00152792	08/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. MILEAGE/ERRANDS	<input checked="" type="checkbox"/> 00074307	29.25
00152797	08/27		29018	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	WEBROOT PROTECTION/YR	<input checked="" type="checkbox"/> 00074309	50.00
00152866	08/27		IN00735661	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	<input checked="" type="checkbox"/> 00074310	240.94
00152780	08/27		307	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	CHAIN	<input checked="" type="checkbox"/> 00074298	107.05
00152792	08/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. MILEAGE/ERRANDS	<input checked="" type="checkbox"/> 00074307	51.75
00152792	08/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. CONCRETE,METAL-GOLF	<input checked="" type="checkbox"/> 00074307	183.14
00152900	08/27		510749	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	BATTERY	<input checked="" type="checkbox"/> 00074322	281.24
00152917	08/27		01282817	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (OHIO CO FISCAL COURT)	INMATE MEAL	<input checked="" type="checkbox"/> 00074334	17.55
00152918	08/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/TONER, OFFICE SUPPLIES	<input checked="" type="checkbox"/> V0008539	88.57
00152918	08/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	RANDALL,RICHARD,&MOORE/REAR WHEEL MOTOR-GC	<input checked="" type="checkbox"/> V0008539	701.87
00152939	08/27		82512	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	LIKENS PLUMBING	PVC SUPPLIES	<input checked="" type="checkbox"/> 00074345	21.92

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 27 2024 Bills and Claims

All Funds

From: 08/27/2024 To: 08/27/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
17 Voucher Items Listed									<b>3,053.11</b>
00152906	08/27		1020579-IN	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	TENBARGE SEED & TURF SUPPLIES	FERTILIZERS	<input checked="" type="checkbox"/> 00074328	685.84
1 Voucher Items Listed									<b>685.84</b>
00152896	08/27		5778	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	KLI-INCOME TRAINING-ANNE, KASADY	<input checked="" type="checkbox"/> 00074320	160.00
1 Voucher Items Listed									<b>160.00</b>
00152880	08/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	REIMB. MILEAGE/TRAINING	<input checked="" type="checkbox"/> 00074314	155.70
00152918	08/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	THELMAS DELI/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	30.48
00152918	08/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	CRACKER BARR./TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	26.75
00152918	08/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	THELMAS DELI/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	3.18
00152918	08/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	THELMAS DELI/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	15.64
00152918	08/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	WALKER REST./TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	53.00
00152918	08/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	OLD SPAG. FACTORY/TRAVEL-MEALS(6 EMPL.)	<input checked="" type="checkbox"/> V0008539	221.13
00152918	08/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TEXASRDHSE/TRAVEL-MEAL	<input checked="" type="checkbox"/> V0008539	19.66
8 Voucher Items Listed									<b>525.54</b>
00152891	08/27		REFUND/2023	01-9100-902-0	REFUND	OHIO CO CLERK - BESS RALPH	REFUND FY23 CLERK EXCESS FEES	<input checked="" type="checkbox"/> 00074315	349.00
1 Voucher Items Listed									<b>349.00</b>
00152770	08/27		1368800	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/SMITH DRIVE	<input checked="" type="checkbox"/> 00021367	5,050.00
00152770	08/27		1367702	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/CARTER RD & WHITE RUN	<input checked="" type="checkbox"/> 00021367	2,350.00
00152931	08/27		4013351344	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	AMISEAL	<input checked="" type="checkbox"/> 00021380	12,242.10
3 Voucher Items Listed									<b>19,642.10</b>
00152770	08/27		1366567	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	OHIO COUNTY FARM & GARDEN, INC.	FILTER FABRIC/WHISKEY RD PROJECT	<input checked="" type="checkbox"/> 00021367	2,200.00
1 Voucher Items Listed									<b>2,200.00</b>
00152770	08/27		1368854	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	HITCH PIN	<input checked="" type="checkbox"/> 00021367	23.97
00152772	08/27		1642	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	REPAIR FRAME TRIMMER #33	<input checked="" type="checkbox"/> 00021368	125.00
00152794	08/27		805949	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	RAD. HOSE FOR #10	<input checked="" type="checkbox"/> 00021375	50.27
00152794	08/27		806012	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	BRAKES/DRUMS FOR #10	<input checked="" type="checkbox"/> 00021375	973.60
00152794	08/27		806222	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	RADIATOR HOSE #10	<input checked="" type="checkbox"/> 00021375	102.14
00152794	08/27		806397	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	HEAD, SEAL FOR 6	<input checked="" type="checkbox"/> 00021375	399.84
00152935	08/27		C62093-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE FOR #32	<input checked="" type="checkbox"/> 00021384	442.12
00152779	08/27		253-092534	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	ENGINE COOLANT FILTER FOR#6	<input checked="" type="checkbox"/> 00021369	20.80
00152943	08/27			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE COMPANY	OIL LINE	<input type="checkbox"/>	196.28

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 27 2024 Bills and Claims

All Funds

From: 08/27/2024 To: 08/27/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
9 Voucher Items Listed									<b>2,334.02</b>
00152770	08/27		1368854	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	OIL	<input checked="" type="checkbox"/> 00021367	32.98
00152779	08/27		253-092033	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TRUCK SPRING PLIERS	<input checked="" type="checkbox"/> 00021369	59.99
00152779	08/27		253-091998	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	ADAPTER	<input checked="" type="checkbox"/> 00021369	36.50
00152779	08/27		253-092124	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	DRILL BIT	<input checked="" type="checkbox"/> 00021369	34.99
00152779	08/27		253-091991	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	HYD. PART	<input checked="" type="checkbox"/> 00021369	14.98
00152780	08/27		301	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTENERS	<input checked="" type="checkbox"/> 00021370	6.50
00152787	08/27		4890-219428	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	HYD JACK OIL, FUSES	<input checked="" type="checkbox"/> 00021373	30.98
00152795	08/27		246930-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	BOLTS & NUTS	<input checked="" type="checkbox"/> 00021376	9.52
00152796	08/27		312606	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	TIE DOWNS,WATER,FUNNEL	<input checked="" type="checkbox"/> 00021377	109.28
00152911	08/27		00186706	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE, SUGAR	<input checked="" type="checkbox"/> 00021379	63.94
00152932	08/27		1754-353563	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	WIRING	<input checked="" type="checkbox"/> 00021381	20.37
00152898	08/27		82442	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	1/2" IMPACT GUN	<input checked="" type="checkbox"/> 00021378	299.00
00152898	08/27		82449	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	1' IMPACT GUN	<input checked="" type="checkbox"/> 00021378	800.00
00152779	08/27		253-092358	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SANDPAPER/SHOP	<input checked="" type="checkbox"/> 00021369	18.40
14 Voucher Items Listed									<b>1,537.43</b>
00152784	08/27		50544	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #9	<input checked="" type="checkbox"/> 00021371	914.78
00152784	08/27		50546	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE FOR #T101	<input checked="" type="checkbox"/> 00021371	309.63
00152784	08/27		50760	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERV. CALL/TIRE FOR #34	<input checked="" type="checkbox"/> 00021371	1,285.00
3 Voucher Items Listed									<b>2,509.41</b>
00152934	08/27		8096	02-6105-481-0	ROAD UNIFORMS	TERRY'S TEES	TEE SHIRTS	<input checked="" type="checkbox"/> 00021383	689.35
1 Voucher Items Listed									<b>689.35</b>
00152786	08/27		112732	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD FT LEAD MECHANIC	<input checked="" type="checkbox"/> 00021372	43.50
1 Voucher Items Listed									<b>43.50</b>
00152789	08/27		YEARLY	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAILS-ROAD/YEARLY	<input checked="" type="checkbox"/> 00021374	198.00
00152789	08/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-ROAD	<input checked="" type="checkbox"/> 00021374	2.65
00152789	08/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ROAD	<input checked="" type="checkbox"/> 00021374	8.10
00152789	08/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-ROAD	<input checked="" type="checkbox"/> 00021374	90.14
4 Voucher Items Listed									<b>298.89</b>
00152933	08/27		R87065	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE DRUG SCREEN/BURDEN	<input checked="" type="checkbox"/> 00021382	40.00
1 Voucher Items Listed									<b>40.00</b>



# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

August 27 2024 Bills and Claims

All Funds

From: 08/27/2024 To: 08/27/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152925	08/27		318457	04-5110-566-3	(R) CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	CENTRAL SCREEN PRINTING INC.	UNIFORM-DAVID HIMES	<input checked="" type="checkbox"/> 00009685	39.30
1 Voucher Items Listed									<b>39.30</b>
00152868	08/27		081424	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-A. BILLITER	<input checked="" type="checkbox"/> 00009682	200.00
1 Voucher Items Listed									<b>200.00</b>
00152771	08/27		20240630B	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	LBBC, LLC.	REFURBISH SPLASH PAD	<input checked="" type="checkbox"/> 00009680	2,269.00
1 Voucher Items Listed									<b>2,269.00</b>
00152915	08/27		008/2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM	<input checked="" type="checkbox"/> 00009683	450.00
00152921	08/27		24005	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. C. GASKILL WAGES 6/16-8/10/24	<input checked="" type="checkbox"/> 00009684	2,070.88
00152921	08/27		61924	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. M. HAYES-MAY&JUNE	<input checked="" type="checkbox"/> 00009684	440.00
00152921	08/27		F24001	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. V.RAYMOND-JULY&AUG.	<input checked="" type="checkbox"/> 00009684	400.00
4 Voucher Items Listed									<b>3,360.88</b>
00152789	08/27			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-AIRPORT	<input checked="" type="checkbox"/> 00009681	4.05
1 Voucher Items Listed									<b>4.05</b>
00152789	08/27			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMA	<input checked="" type="checkbox"/> 00000909	1.26
00152789	08/27			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-EMA	<input checked="" type="checkbox"/> 00000909	8.06
00152789	08/27			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-EMA	<input checked="" type="checkbox"/> 00000909	50.13
3 Voucher Items Listed									<b>59.45</b>
00152789	08/27			75-5140-573-0	EMS - TELEPHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMS	<input checked="" type="checkbox"/> 00000909	3.55
1 Voucher Items Listed									<b>3.55</b>
00152789	08/27		YEARLY	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAILS-911/YEARLY	<input checked="" type="checkbox"/> 00000909	297.00
00152789	08/27			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-911	<input checked="" type="checkbox"/> 00000909	7.37
00152789	08/27			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-911	<input checked="" type="checkbox"/> 00000909	48.60
3 Voucher Items Listed									<b>352.97</b>
00152776	08/27			84-5076-741-3	CITY SUPPORT	CITY OF MCHENRY	TABLES & CHAIRS (Reimb)	<input checked="" type="checkbox"/> 00000729	3,189.52
1 Voucher Items Listed									<b>3,189.52</b>
00152910	08/27	00000009		84-5120-741-0	FIRE DEPARTMENT SUPPORT	MCHENRY FIRE DEPT.	MCHENRY FIRE DEPT SUPPORT FY24	<input checked="" type="checkbox"/> 00000731	14,644.26
00152940	08/27			84-5120-741-0	FIRE DEPARTMENT SUPPORT	OHIO COUNTY FARM & GARDEN, INC.	CENTERTOWN FIRE STIHL POWR EQ	<input type="checkbox"/>	379.99
00152940	08/27			84-5120-741-0	FIRE DEPARTMENT SUPPORT	OHIO COUNTY FARM & GARDEN, INC.	CENTERTOWN FIRE STIHL POWER EQ	<input type="checkbox"/>	299.99
00152940	08/27			84-5120-741-0	FIRE DEPARTMENT SUPPORT	OHIO COUNTY FARM & GARDEN, INC.	CENTERTOWN FIRE HONDA POWER EQ	<input type="checkbox"/>	1,199.99
00152941	08/27		32637	84-5120-741-0	FIRE DEPARTMENT SUPPORT	JOES TRANSMISSION LLC	CENTERTOWN FIRE 1986 FORD F350 TRK WORK	<input type="checkbox"/>	2,327.00
00152942	08/27			84-5120-741-0	FIRE DEPARTMENT SUPPORT	JOES TRANSMISSION LLC	CENTERTOWN FIRE 2004 DODGE TRK WORK	<input type="checkbox"/>	2,439.75

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**

August 27 2024 Bills and Claims

All Funds

From: 08/27/2024 To: 08/27/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
6 Voucher Items Listed									<b>21,290.98</b>
00152789	08/27			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ARCH	<input checked="" type="checkbox"/> 00000730	8.10
00152789	08/27			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-ARCH	<input checked="" type="checkbox"/> 00000730	90.14
00152918	08/27			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/OFFICE SUPPLIES-ARCH	<input checked="" type="checkbox"/> V0000073	130.48
00152918	08/27			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/BLINDS-ARCH	<input checked="" type="checkbox"/> V0000073	10.94
00152918	08/27			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/COMP. MOUSE-ARCH	<input checked="" type="checkbox"/> V0000073	9.88
00152923	08/27		1y9m6fm6f937	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	LABELS/ARCH	<input checked="" type="checkbox"/> 00000732	17.34
6 Voucher Items Listed									<b>266.88</b>
00152773	08/27		1413380	84-5310-739-0	ARCH PROGRAM - ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input checked="" type="checkbox"/> 00000728	1,271.00
1 Voucher Items Listed									<b>1,271.00</b>
69 Accounts Listed							220 Voucher Items Listed		<b>109,564.84</b>