

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 10 2024 Bills and Claims

All Funds

From: 09/10/2024 To: 09/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152973	09/10		98112	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	248.59
00152998	09/10			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
2 Voucher Items Listed									278.59
00152971	09/10			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	GRIFFIN TIM-CONSTABLE	PAYMENT DELIVERY SUMMONS	<input type="checkbox"/>	70.00
1 Voucher Items Listed									70.00
00153004	09/10		813672-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	<input type="checkbox"/>	59.37
00153004	09/10		813672-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	<input type="checkbox"/>	57.99
2 Voucher Items Listed									117.36
00152956	09/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	REIMB. MILEAGE/FVLLE	<input type="checkbox"/>	36.00
00152997	09/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	<input type="checkbox"/>	36.00
2 Voucher Items Listed									72.00
00153007	09/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	5,728.19
1 Voucher Items Listed									5,728.19
00152960	09/10		334390	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	<input type="checkbox"/>	231.75
1 Voucher Items Listed									231.75
00152972	09/10		082415	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	GOVERNMENT UTILITIES TECH SERVICES	POSTAGE PREPAY TAX BILLS 2024	<input type="checkbox"/>	7,840.00
1 Voucher Items Listed									7,840.00
00153007	09/10			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	0.00
1 Voucher Items Listed									0.00
00152981	09/10		082824	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/ECOSPORT	<input type="checkbox"/>	35.00
00153007	09/10			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	194.14
2 Voucher Items Listed									229.14
00152957	09/10		1CJ6YL711PJH	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	TONER	<input type="checkbox"/>	171.84
1 Voucher Items Listed									171.84
00152957	09/10		14mwj6j1dpvx	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		CREDIT	<input type="checkbox"/>	(108.37)
00152957	09/10		1cj6yl71pjh9	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES		JACK,SANDPAPER,CLIPS	<input type="checkbox"/>	108.37
2 Voucher Items Listed									0.00
00152976	09/10		29136	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	REPLACED BATTERY BACKUP	<input type="checkbox"/>	1,976.00
1 Voucher Items Listed									1,976.00
00152957	09/10		1CJ6YL71PJH9	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	KEYBOARD	<input type="checkbox"/>	18.34
1 Voucher Items Listed									18.34

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00152999	09/10		2023	01-5047-567-0	OCCTAX REFUNDS	STEWART RICHEY CONSTRUCTION	REFUND 2023 NET PROFITS	<input type="checkbox"/>	209.00
1 Voucher Items Listed									209.00
00153003	09/10		208812-OH-07	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS/JULY	<input type="checkbox"/>	5.04
00153003	09/10		209436-OH-08	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS/AUGUST	<input type="checkbox"/>	4.48
2 Voucher Items Listed									9.52
00152985	09/10		4591	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO CHAMBER OF COMMERCE	MEMBERSHIP/OCEDA	<input type="checkbox"/>	75.00
1 Voucher Items Listed									75.00
00153008	09/10			01-5076-507-5	(R) COMMUNITY CONTRIBUTIONS DIST 5	TAILGATE MUSIC	CONTRIBUTION	<input type="checkbox"/>	100.00
1 Voucher Items Listed									100.00
00153007	09/10			01-5076-507-8	(R) AARP SUPPORT (FUEL/2ND DRIVER ONLY)	WEX BANK	FUEL	<input type="checkbox"/>	59.22
1 Voucher Items Listed									59.22
00152989	09/10		SIN289130	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMIANNUAL MAINT. FEE/CTHSE	<input type="checkbox"/>	1,161.06
1 Voucher Items Listed									1,161.06
00152955	09/10		614381	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	787.38
1 Voucher Items Listed									787.38
00152962	09/10		286530	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	BULBS, KEY, DOOR KNOB	<input type="checkbox"/>	31.66
00152977	09/10		20835	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	REPAIRED URINAL/COMM CTR.	<input type="checkbox"/>	212.26
00152977	09/10		20834	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	REPAIRED URINAL/CTHSE	<input type="checkbox"/>	125.25
3 Voucher Items Listed									369.17
00152989	09/10		SIN289130	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMIANNUAL MAINT. FEE/COMM. CTR.	<input type="checkbox"/>	2,225.25
1 Voucher Items Listed									2,225.25
00152955	09/10		615203	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	287.49
1 Voucher Items Listed									287.49
00152957	09/10		1CJ6YL71PJH9	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	GLUE	<input type="checkbox"/>	17.10
1 Voucher Items Listed									17.10
00152955	09/10		614688	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	301.18
00152959	09/10		328	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	MAILBOX, HOSE	<input type="checkbox"/>	76.98
00152959	09/10		312	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	BROOMS	<input type="checkbox"/>	54.98
00152962	09/10		285962	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES	<input type="checkbox"/>	106.50
00152962	09/10		285936	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	POLE EXTENTION	<input type="checkbox"/>	45.99
00152962	09/10		286392	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	<input type="checkbox"/>	113.00

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00152955	09/10		615104	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	316.27
7 Voucher Items Listed									1,014.90
00152954	09/10		3727832	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,200.44
00152954	09/10		3730434	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,605.38
00152954	09/10		3733689	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,405.77
00152954	09/10		3736474	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,458.03
4 Voucher Items Listed									5,669.62
00153007	09/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	311.61
1 Voucher Items Listed									311.61
00152957	09/10		1CJ6YL71PJH9	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	WALLMOUNT HOLDER	<input type="checkbox"/>	80.91
1 Voucher Items Listed									80.91
00152986	09/10		R87094XX01CP	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. DEWEESE/403139580	<input type="checkbox"/>	74.05
00152986	09/10		R65715XX001C	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. BASHAM/405065655	<input type="checkbox"/>	74.05
00152986	09/10		R87094XX001C	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. DEWEESE/403139580	<input type="checkbox"/>	943.14
00153011	09/10		AUGUST	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	INMATE/RX	<input type="checkbox"/>	413.30
4 Voucher Items Listed									1,504.54
00153018	09/10		1368161	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	FEED	<input type="checkbox"/>	10.99
1 Voucher Items Listed									10.99
00152955	09/10		615170	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	695.31
1 Voucher Items Listed									695.31
00153007	09/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	335.14
1 Voucher Items Listed									335.14
00152967	09/10		26078	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) COMPLETE COMFORT HEATING & COOLING	COMPLETE COMFORT HEATING & COOLING	REPLACED AC MOTOR	<input type="checkbox"/>	413.00
1 Voucher Items Listed									413.00
00152957	09/10		1CJ6YL71PJH9	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	BACKUP SENSOR	<input type="checkbox"/>	22.96
00153007	09/10			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	104.40
2 Voucher Items Listed									127.36
00153019	09/10		AUGUST	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. RENTAL TRUCK/TRAILER-AUGUST	<input type="checkbox"/>	416.70
1 Voucher Items Listed									416.70
00153007	09/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,100.62
1 Voucher Items Listed									1,100.62

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00152961	09/10		385398	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	KITCHEN SUPPLIES	<input type="checkbox"/>	2,135.53
00152980	09/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	AMY MODE	REIMB. MILEAGE/MEAL DELIVERY	<input type="checkbox"/>	14.85
00153005	09/10		AUGUST	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-AUGUST	<input type="checkbox"/>	50.00
00153006	09/10		AUG	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/AUGUST	<input type="checkbox"/>	100.00
00153018	09/10		1366476	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	REPAIR MOWER	<input type="checkbox"/>	181.98
5 Voucher Items Listed									2,482.36
00152970	09/10		AUGUST	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/AUGUST	<input type="checkbox"/>	1,243.90
1 Voucher Items Listed									1,243.90
00152979	09/10		1349005	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D MICRO DISTRIBUTING II, LTD.		PANEL TESTS	<input type="checkbox"/>	418.51
00152988	09/10		8292024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		COURT ORDERED TEST	<input type="checkbox"/>	80.00
00152988	09/10		8292024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		CPS TESTS	<input type="checkbox"/>	360.00
00152988	09/10		8292024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		CPS HF TEST	<input type="checkbox"/>	125.00
00152995	09/10	00000046		01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D NARTEC INC		SHERIFF DRUG KITS	<input type="checkbox"/>	486.85
00152995	09/10	00000046		01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D NARTEC INC		JAIL DRUG KITS	<input type="checkbox"/>	486.85
6 Voucher Items Listed									1,957.21
00152982	09/10	00000045	IN831935	01-5340-445-2	KYASAP HARM & REDUCTION	NORTH AMERICAN RESCUE	MEDICAL KITS LAW ENFORCEMENT/DETENTION CTN	<input type="checkbox"/>	12,394.56
1 Voucher Items Listed									12,394.56
00153016	09/10		519	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	ELITE SOLUTIONS HVAC	SERVICE CALL	<input type="checkbox"/>	85.00
00153016	09/10		532	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	ELITE SOLUTIONS HVAC	REPAIRED/INSTALL NEW BLOWER MOTOR A/C	<input type="checkbox"/>	1,104.00
00153017	09/10		198251	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	ALTSTADT HOFFMAN PLUMBING, LLC	CONSULTATION PERMIT ISSUES	<input type="checkbox"/>	770.00
00153018	09/10		1368698	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	CUTTER HOUSING	<input type="checkbox"/>	309.99
4 Voucher Items Listed									2,268.99
00153007	09/10			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,287.38
1 Voucher Items Listed									1,287.38
00152991	09/10		072524	01-5401-548-0	PARK GENERAL CONST/MAINT	PHILLIPS PARTS PLACE	MISC.	<input type="checkbox"/>	0.51
00152988	09/10		8222024	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/COOTS	<input type="checkbox"/>	40.00
00153000	09/10		5590243452	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	96.35
00153000	09/10		5590245566	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	72.35
00153000	09/10		55902475548	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	51.35
00153000	09/10		5590249011	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	51.35
00153000	09/10		5590251003	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	46.95

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7 Voucher Items Listed									358.86
00152993	09/10		7334	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING/SPRAYING	<input type="checkbox"/>	855.00
1 Voucher Items Listed									855.00
00152987	09/10		AUGUST	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/AUGUST	<input type="checkbox"/>	123.77
1 Voucher Items Listed									123.77
00152962	09/10		286100	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	REPAIRS GOLF SHED	<input type="checkbox"/>	90.83
00152962	09/10		286363	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	REPAIRS GOLF SHED	<input type="checkbox"/>	203.54
00152962	09/10		286579	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	METAL-REPAIRS GOLF SHED	<input type="checkbox"/>	265.50
00152962	09/10		287167	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	RETURN METAL-REPAIRS GOLF SHED	<input type="checkbox"/>	(177.58)
00152992	09/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. MILEAGE/DAILY ERRANDS	<input type="checkbox"/>	29.25
00152992	09/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. MILEAGE/DAILY ERRANDS	<input type="checkbox"/>	29.25
00152996	09/10		CD2947174	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	COMPOUND	<input type="checkbox"/>	135.65
00152996	09/10		CD2947256	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	COMPOUND	<input type="checkbox"/>	44.90
00152962	09/10		285896	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	REPAIR TO GOLF SHED	<input type="checkbox"/>	4.87
00152962	09/10		285858	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	REPAIR TO GOLF SHED	<input type="checkbox"/>	(48.44)
00152962	09/10		285611	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	REPAIR TO GOLF SHED	<input type="checkbox"/>	8.10
00153007	09/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	993.15
00153010	09/10		42404	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	CERT. BOOKS, SCORE CARDS	<input type="checkbox"/>	157.26
13 Voucher Items Listed									1,736.28
00152974	09/10		9470	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	J R WILLIAMS TV & APPLIANCES	SIGNS/CART SHED	<input type="checkbox"/>	182.00
1 Voucher Items Listed									182.00
00153015	09/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST.#2	<input type="checkbox"/>	855.36
00153015	09/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST.#4	<input type="checkbox"/>	3,226.71
00153015	09/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST.#5	<input type="checkbox"/>	1,650.53
00153015	09/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK SHOP	<input type="checkbox"/>	6,433.95
4 Voucher Items Listed									12,166.55
00152978	09/10		AUG.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	<input type="checkbox"/>	1,892.02
00152994	09/10		806710	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	BRAKES FOR #5	<input type="checkbox"/>	693.05
00153014	09/10		H0475	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	P&H FAB & MACHINE LLC	HYD. CYLINDER FOR #41	<input type="checkbox"/>	525.00
00153014	09/10		H0471	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	P&H FAB & MACHINE LLC	LABOR ON UNIT# R2	<input type="checkbox"/>	427.50
00153014	09/10		H0471	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	P&H FAB & MACHINE LLC	PARTS ON #30	<input type="checkbox"/>	76.15

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5 Voucher Items Listed									3,613.72
00152957	09/10		1CJ6YL71PJH9	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	PAINT PENS	<input type="checkbox"/>	9.59
00152968	09/10		253-092672	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	CLAMPS	<input type="checkbox"/>	10.56
00152978	09/10		AUG.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP PARTS/SUPPLIES	<input type="checkbox"/>	44.62
00152983	09/10		53952726	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT/NORTHERN TOOL AIR HYD FLOOR		<input type="checkbox"/>	499.99
00152984	09/10		906376671	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	WIPERS, TOWELS	<input type="checkbox"/>	662.48
5 Voucher Items Listed									1,227.24
00152975	09/10		9839265	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	6,970.61
00153007	09/10			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,998.87
2 Voucher Items Listed									8,969.48
00152963	09/10		4201116863	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	330.55
00152963	09/10		4201837663	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	223.57
00152963	09/10		4202627323	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	343.15
00152963	09/10		4203282545	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	215.62
4 Voucher Items Listed									1,112.89
00152962	09/10		286856	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	KNOB	<input type="checkbox"/>	12.99
00152962	09/10		287219	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ELECTRICAL SUPPLIES	<input type="checkbox"/>	867.10
00152962	09/10		287647	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BREAKER	<input type="checkbox"/>	82.99
00152962	09/10		287400	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ELECTRICAL SUPPLIES	<input type="checkbox"/>	208.47
4 Voucher Items Listed									1,171.55
00152969	09/10		6960131	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	<input type="checkbox"/>	915.75
00152969	09/10		6960132	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	<input type="checkbox"/>	411.90
2 Voucher Items Listed									1,327.65
00153001	09/10		082924	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-N. ROBERSON	<input type="checkbox"/>	200.00
00153001	09/10		082824	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-D. RALPH	<input type="checkbox"/>	200.00
00153001	09/10		082024	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. NORRIS	<input type="checkbox"/>	200.00
3 Voucher Items Listed									600.00
00153007	09/10			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	35.49
1 Voucher Items Listed									35.49
00153012	09/10		287975	04-5420-348-1	BILL MONROE HOMEPLACE	BEAVER DAM BUILDING SUPPLY	LUMBER FOR STAGE	<input type="checkbox"/>	96.00
00153013	09/10		138325	04-5420-348-1	BILL MONROE HOMEPLACE	BILL MONROE FOUNDATION	REIMB. BELT FOR MOWER	<input type="checkbox"/>	44.99

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 10 2024 Bills and Claims

All Funds

From: 09/10/2024 To: 09/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									140.99
00152990	09/10		AUGUST	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/AUGUST	<input type="checkbox"/>	90.00
00152993	09/10		7175	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING/AIRPORT	<input type="checkbox"/>	1,000.00
2 Voucher Items Listed									1,090.00
00153023	09/10	00000064	855403	07-8099-716-0	USDA GRANT	ADDINGTON KYLE	SITE #4 RIVER PROJECTS	<input type="checkbox"/>	53,800.00
1 Voucher Items Listed									53,800.00
00153007	09/10			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	425.66
00152981	09/10		090524	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE, TIRES ROTATE/FORD	<input type="checkbox"/>	70.00
2 Voucher Items Listed									495.66
00152964	09/10		57850	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY GEOTAB FEE	<input type="checkbox"/>	577.50
00152965	09/10		SEPT.	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	<input type="checkbox"/>	16,230.00
00152965	09/10			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	MONTHLY GEOTAB FEE INVOICE	<input type="checkbox"/>	(577.50)
3 Voucher Items Listed									16,230.00
00152988	09/10		8222024	75-5145-574-0	911 - TRAINING	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/QUISENBERRY	<input type="checkbox"/>	40.00
1 Voucher Items Listed									40.00
00152958	09/10	00000050	082624	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	ALLEN-ASPHALT SEALING (1099)	CENTERTOWN FIRE SEAL./STRIP LOT	<input type="checkbox"/>	2,000.00
1 Voucher Items Listed									2,000.00
00152966	09/10		083024	84-5120-741-0	FIRE DEPARTMENT SUPPORT	COM-CARE, INC	TRAUMA BAG(CENTERTOWN FIRE DEPT)	<input type="checkbox"/>	529.46
00153020	09/10		511627	84-5120-741-0	FIRE DEPARTMENT SUPPORT	M & B AUTO PARTS, INC.	CENTERTOWN FIRE DEPT CONTRIBUTION	<input type="checkbox"/>	493.99
00153021	09/10			84-5120-741-0	FIRE DEPARTMENT SUPPORT	COMPLETE COMFORT HEATING & COOLING	CENTERTOWN FIRE DEPT. CONTRIBUTION	<input type="checkbox"/>	13,800.00
00153022	09/10			84-5120-741-0	FIRE DEPARTMENT SUPPORT	JENNINGS COMMUNICATIONS & CONSULTING,	CENTERTOWN FIRE DEPT. CONTRIBUTION	<input type="checkbox"/>	1,248.73
4 Voucher Items Listed									16,072.18
00153007	09/10			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	352.49
1 Voucher Items Listed									352.49
00153007	09/10			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	50.09
1 Voucher Items Listed									50.09
00153009	09/10	00000058	1371603	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	OHIO COUNTY FARM & GARDEN, INC.	EXMARK LAZER 72" MOWER	<input type="checkbox"/>	15,000.00
00153009	09/10	00000059	1371604	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	OHIO COUNTY FARM & GARDEN, INC.	FX HPO ENGINE	<input type="checkbox"/>	3,000.00
2 Voucher Items Listed									18,000.00
00153002	09/10		000139	84-5420-741-0	ROSINE MUSEUM ANNEX	ENGLISH DESIGN SERVICES, LLC.	DRAFTING/ROSINE MUS.	<input type="checkbox"/>	1,545.00
1 Voucher Items Listed									1,545.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
September 10 2024 Bills and Claims
All Funds
From: 09/10/2024 To: 09/10/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						68 Accounts Listed	149 Voucher Items Listed		198,645.39