

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 24 2024 Bills and Claims

All Funds

From: 09/24/2024 To: 09/24/2024

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|--------|--------------|---------------|------------------------------------|---------------------------------------|-----------------------------|--------------------------|-----------------|
| 00153034 | 09/24 | | | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | KRISTAL STEWART | CELLPHONE ALLOWANCE | <input type="checkbox"/> | 30.00 |
| 00153037 | 09/24 | | 39665 | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | SOFTWARE MANAGEMENT LLC | MONTHLY SOFTWARE SERVICE | <input type="checkbox"/> | 435.00 |
| 00153060 | 09/24 | | 1qtj7kk41ng6 | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | AMAZON CAPITAL SERVICES | DOOR CHIME | <input type="checkbox"/> | 17.35 |
| 00153099 | 09/24 | | | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | APRIL MOON | CELLPHONE ALLOWANCE | <input type="checkbox"/> | 30.00 |
| 00153102 | 09/24 | | 244613650915 | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX | WATER/CO. ATTY | <input type="checkbox"/> | 7.00 |
| 5 Voucher Items Listed | | | | | | | | | 519.35 |
| 00153030 | 09/24 | | | 01-5010-445-0 | CLERK OFFICE SUPPLIES | OHIO COUNTY FISCAL COURT | COPY PAPER-CLERK | <input type="checkbox"/> | 216.00 |
| 00153128 | 09/24 | | | 01-5010-445-0 | CLERK OFFICE SUPPLIES | TRUIST BANK | WALMART/PAPER STOCK | <input type="checkbox"/> | 6.86 |
| 00153128 | 09/24 | | | 01-5010-445-0 | CLERK OFFICE SUPPLIES | TRUIST BANK | WALMART/EXTENTION CORDS | <input type="checkbox"/> | 236.98 |
| 3 Voucher Items Listed | | | | | | | | | 459.84 |
| 00153128 | 09/24 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | TRUIST BANK | GRIFFIN GATE/TRAVEL-MEAL | <input type="checkbox"/> | 20.14 |
| 00153128 | 09/24 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | TRUIST BANK | MARRIOTT/TRAVEL-HOTEL | <input type="checkbox"/> | 163.10 |
| 00153128 | 09/24 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | TRUIST BANK | GRIFFIN GATE/TRAVEL-MEAL | <input type="checkbox"/> | 24.67 |
| 00153128 | 09/24 | | | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING | TRUIST BANK | BONE FISH GRILL/TRAVEL-MEAL | <input type="checkbox"/> | 15.90 |
| 4 Voucher Items Listed | | | | | | | | | 223.81 |
| 00153065 | 09/24 | | | 01-5010-576-0 | CLERK INTER OFFICE MILEAGE | JANET SCHROADER | REIMB. MILEAGE/FVLLLE | <input type="checkbox"/> | 36.00 |
| 1 Voucher Items Listed | | | | | | | | | 36.00 |
| 00153037 | 09/24 | | 39728 | 01-5010-705-0 | CLERK-EQ I.T. SUPPORT/MAINT | SOFTWARE MANAGEMENT LLC | MONTHLY SOFTWARE SERVICE | <input type="checkbox"/> | 2,421.00 |
| 1 Voucher Items Listed | | | | | | | | | 2,421.00 |
| 00153168 | 09/24 | | 237586 | 01-5015-315-0 | SHERIFF - CONTRACT INMATE TRANSP | PTS OF AMERICA, LLC | INMATE TRANSPORTING | <input type="checkbox"/> | 800.00 |
| 1 Voucher Items Listed | | | | | | | | | 800.00 |
| 00153128 | 09/24 | | | 01-5015-403-0 | SHERIFF - K-9 | TRUIST BANK | TRACTOR SUPPLY/K9 FOOD | <input type="checkbox"/> | 53.05 |
| 00153173 | 09/24 | | 126533 | 01-5015-403-0 | SHERIFF - K-9 | OHIO COUNTY ANIMAL CLINIC | VETS SERVICES -K9 | <input type="checkbox"/> | 76.80 |
| 2 Voucher Items Listed | | | | | | | | | 129.85 |
| 00153026 | 09/24 | | 50657 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | OIL CHANGED VIN#7344 | <input type="checkbox"/> | 67.50 |
| 00153026 | 09/24 | | 50877 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | TIRE FOR VIN#5142 | <input type="checkbox"/> | 204.92 |
| 00153026 | 09/24 | | 50956 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | OIL CHANGED VIN#7344 | <input type="checkbox"/> | 59.50 |
| 00153026 | 09/24 | | 51010 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | BRAKE PADS, ROTORS VIN#2065 | <input type="checkbox"/> | 419.90 |
| 00153026 | 09/24 | | 51130 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | MATTINGLY'S TIRE & TOWING INC | TIRES,OIL CHANGE VIN#7632 | <input type="checkbox"/> | 933.86 |
| 00153050 | 09/24 | | 511502 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | M & B AUTO PARTS, INC. | WASHER FLUID | <input type="checkbox"/> | 7.99 |
| 00153169 | 09/24 | | 1754-356119 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | O'REILLY AUTO PARTS INC. | WIPER BLADES | <input type="checkbox"/> | 75.98 |

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| 00153170 | 09/24 | | 082724 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | GREG EMBREY DBA GREG EMBRY TOWING | TOWED CHARGER TO CST AUTO | <input type="checkbox"/> | 50.00 |
| 00153171 | 09/24 | | | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | JEREMY HUNTER | REIMB. BATTERY | <input type="checkbox"/> | 219.99 |
| 00153172 | 09/24 | | 3006 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | CTS AUTO & DIESEL REPAIR LLC | TEST,TIRE, OIL CHANGE VIN#5142 | <input type="checkbox"/> | 882.99 |
| 00153172 | 09/24 | | 3027 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | CTS AUTO & DIESEL REPAIR LLC | TEST, HEADLAMP ASSEMBLY VIN#5191 | <input type="checkbox"/> | 150.00 |
| 00153172 | 09/24 | | 3028 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | CTS AUTO & DIESEL REPAIR LLC | OIL CHANGED VIN#0184 | <input type="checkbox"/> | 119.77 |
| 00153172 | 09/24 | | 3040 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | CTS AUTO & DIESEL REPAIR LLC | TEST,RADIATOR, FAN ASSEM. VIN#6463 | <input type="checkbox"/> | 634.63 |
| 00153172 | 09/24 | | 3078 | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT | CTS AUTO & DIESEL REPAIR LLC | TEST, BULBS VIN#5142 | <input type="checkbox"/> | 42.74 |
| 14 Voucher Items Listed | | | | | | | | | 3,869.77 |
| 00153128 | 09/24 | | | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | TRUIST BANK | INSTACARD/ID CARDS | <input type="checkbox"/> | 50.00 |
| 00153163 | 09/24 | | 22404980 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | QUALIFICATION TARGET INC. | TRAINING ACCESSORIES | <input type="checkbox"/> | 122.16 |
| 00153164 | 09/24 | | 4319 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | HIGHLAND CONVERTING, LLC. | BARRICADE TAPE | <input type="checkbox"/> | 595.25 |
| 00153165 | 09/24 | | 028947151 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | UNIFORMS | <input type="checkbox"/> | 91.02 |
| 00153165 | 09/24 | | 028929564 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | BATTERIES | <input type="checkbox"/> | 26.92 |
| 00153165 | 09/24 | | 028779085 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | UNIFORMS | <input type="checkbox"/> | 116.00 |
| 00153165 | 09/24 | | 028713895 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | GALLS LLC | SPIKE SYSTEM | <input type="checkbox"/> | 373.07 |
| 7 Voucher Items Listed | | | | | | | | | 1,374.42 |
| 00153128 | 09/24 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK | JR WILLIAMS/PLAQUE | <input type="checkbox"/> | 48.00 |
| 00153056 | 09/24 | | 113108 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | OHIO CO. TIMES-NEWS, INC. | NOTICE ONLINE BIDS SURPLUS | <input type="checkbox"/> | 18.13 |
| 00153052 | 09/24 | | 190363 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 15.00 |
| 00153052 | 09/24 | | 190364 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 43.23 |
| 00153052 | 09/24 | | 190365 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 15.16 |
| 00153052 | 09/24 | | 190366 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 42.12 |
| 00153174 | 09/24 | | 29231 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | KNIGHTS TECHNOLOGIES | IT SUPPORT | <input type="checkbox"/> | 449.07 |
| 00153175 | 09/24 | | INV00369908 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TIMECLOCK PLUS, LLC. | 4 MONTHS SUBSCRIPTION | <input type="checkbox"/> | 1,000.00 |
| 8 Voucher Items Listed | | | | | | | | | 1,630.71 |
| 00153128 | 09/24 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | HOLIDAY INN/TRAVEL-HOTEL | <input type="checkbox"/> | 384.39 |
| 00153128 | 09/24 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | THAI SMILE/TRAVEL-MEAL | <input type="checkbox"/> | 14.31 |
| 00153128 | 09/24 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | BRADYS SUSHI/TRAVEL-MEAL | <input type="checkbox"/> | 13.78 |
| 00153128 | 09/24 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | BRADYS SUSHI/TRAVEL-MEAL | <input type="checkbox"/> | 25.86 |
| 00153128 | 09/24 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | HOLIDAY INN/TRAVEL-HOTEL | <input type="checkbox"/> | 390.00 |
| 00153162 | 09/24 | | 1122 | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | KENTUCKY STATE TREASURER | TEST/MUMPOWER | <input type="checkbox"/> | 65.00 |

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| 6 Voucher Items Listed | | | | | | | | | 893.34 |
| 00153033 | 09/24 | | 8008345184 | 01-5020-343-0 | CORONER - BIO WASTE REMOVAL | STERICYCLE, INC. | CORONER - BIO WASTE REMOVAL | <input type="checkbox"/> | 90.10 |
| 1 Voucher Items Listed | | | | | | | | | 90.10 |
| 00153045 | 09/24 | | 1rd9gwwkwhn3 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | AMAZON CAPITAL SERVICES | GOLF-RECEIPT BOOKS | <input type="checkbox"/> | 215.94 |
| 00153052 | 09/24 | | 190356 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 47.12 |
| 00153030 | 09/24 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | CREDIT COPY PAPER-CLERK | <input type="checkbox"/> | (216.00) |
| 00153098 | 09/24 | | B31500 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | KACO-KY ASSOCIATION OF COUNTIES | NOTARY INS./KASADY S. | <input type="checkbox"/> | 40.72 |
| 00153128 | 09/24 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | TRUIST BANK | WALMART/RETURN MONITOR | <input type="checkbox"/> | (69.00) |
| 00153128 | 09/24 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | TRUIST BANK | WALMART/TIMER | <input type="checkbox"/> | 6.44 |
| 00153128 | 09/24 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | TRUIST BANK | WALMART/DUSTPAN | <input type="checkbox"/> | 5.97 |
| 00153149 | 09/24 | | 11gw36wj3lyf | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | AMAZON CAPITAL SERVICES | BATTERIES | <input type="checkbox"/> | 59.99 |
| 00153052 | 09/24 | | 190663 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | BUSINESS EQUIPMENT INC. | TONERS | <input type="checkbox"/> | 1,109.81 |
| 9 Voucher Items Listed | | | | | | | | | 1,200.99 |
| 00153056 | 09/24 | | 112958 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | NOTICE 2ND READING ORD 2024-7 | <input type="checkbox"/> | 29.00 |
| 00153056 | 09/24 | | 113075 | 01-5025-539-0 | OCFC ADVERTISING | OHIO CO. TIMES-NEWS, INC. | NOTICE 2ND READING ORD 2024-7 | <input type="checkbox"/> | 29.00 |
| 2 Voucher Items Listed | | | | | | | | | 58.00 |
| 00153128 | 09/24 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK | | KY GOV./REGISTRATION/OCEDA | <input type="checkbox"/> | 250.00 |
| 00153030 | 09/24 | | ATMOS | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY FISCAL COURT | | UTILITIES(EMS) | <input type="checkbox"/> | 79.91 |
| 2 Voucher Items Listed | | | | | | | | | 329.91 |
| 00153128 | 09/24 | | | 01-5025-594-0 | OCFC SAFETY/ TRAINING/EMP PROGRAMS | TRUIST BANK | DAIRYQUEEN/MEETING-BREAKFAST | <input type="checkbox"/> | 120.86 |
| 00153128 | 09/24 | | | 01-5025-594-0 | OCFC SAFETY/ TRAINING/EMP PROGRAMS | TRUIST BANK | DOMINOS/DEPT APPRECIATION | <input type="checkbox"/> | 69.60 |
| 2 Voucher Items Listed | | | | | | | | | 190.46 |
| 00153051 | 09/24 | | 12856012 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | MARCO TECHNOLOGIES, LLC | SERVICE AGREEMENT | <input type="checkbox"/> | 44.51 |
| 00153052 | 09/24 | | 190359 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 15.00 |
| 00153052 | 09/24 | | 190360 | 01-5047-445-0 | OCCTAX OFFICE EXPENSES | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 15.00 |
| 3 Voucher Items Listed | | | | | | | | | 74.51 |
| 00153128 | 09/24 | | | 01-5065-336-0 | ELECTION VOTING COSTS | TRUIST BANK | WALMART/TABLETS-ELECTIONS | <input type="checkbox"/> | 659.94 |
| 1 Voucher Items Listed | | | | | | | | | 659.94 |
| 00153038 | 09/24 | | 20242390 | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | GOLDEN SHOVEL AGENCY | HOSTING, MAINT. IT SUPPORT/OCEDA | <input type="checkbox"/> | 309.00 |
| 00153128 | 09/24 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | TRUIST BANK | GOOGLE/WORKSPACE-MONTHLY/OCEDA | <input type="checkbox"/> | 15.26 |
| 2 Voucher Items Listed | | | | | | | | | 324.26 |

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| 00153128 | 09/24 | | | 01-5076-507-0 | (R) COMMUNITY CONTRIBUTIONS | TRUIST BANK | WALMART/SUPPLIES VET. BREAKFAST | <input type="checkbox"/> | 78.18 |
| 00153128 | 09/24 | | | 01-5076-507-0 | (R) COMMUNITY CONTRIBUTIONS | TRUIST BANK | WALMART/DONUTS, CUPS VET. BREAKFAST | <input type="checkbox"/> | 33.04 |
| 2 Voucher Items Listed | | | | | | | | | 111.22 |
| 00153032 | 09/24 | | 13731 | 01-5076-595-0 | (R) SUICIDE AWARENESS COMMITTEE | OHIO CO HEALTH COALITION | FOAM DADDY CANNON | <input type="checkbox"/> | 600.00 |
| 1 Voucher Items Listed | | | | | | | | | 600.00 |
| 00153096 | 09/24 | | 14930 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | EDGE LOCKSMITHS LLC. | TRAVEL/LOCK-CTHSE BASEMENT | <input type="checkbox"/> | 490.00 |
| 00153102 | 09/24 | | 244594700915 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX | WATER/COURTHOUSE | <input type="checkbox"/> | 12.00 |
| 00153128 | 09/24 | | | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | TRUIST BANK | WALMART/CLEANER-CTHSE | <input type="checkbox"/> | 46.59 |
| 3 Voucher Items Listed | | | | | | | | | 548.59 |
| 00153102 | 09/24 | | 244594500915 | 01-5080-586-0 | JUDICIAL CENTER - A.O.C. 01-4561 | CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX | WATER/AOC | <input type="checkbox"/> | 84.00 |
| 1 Voucher Items Listed | | | | | | | | | 84.00 |
| 00153031 | 09/24 | | 70324 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | AQUATREAT | MONTHLY COOLING TOWER TREATMENT-AUGUST | <input type="checkbox"/> | 182.75 |
| 00153040 | 09/24 | | 7748 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | GILSTRAPS CARPET CLEANING | CLEANED COMM CTR CARPET ENTRANCES | <input type="checkbox"/> | 110.00 |
| 00153096 | 09/24 | | 14929 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | EDGE LOCKSMITHS LLC. | TRAVEL/REKEY-COMM. CTR | <input type="checkbox"/> | 150.00 |
| 00153100 | 09/24 | | 892 | 01-5086-586-0 | COMM CTR MAINT/REPAIR | H E ELECTRIC | DISCONNECT ELEC/INSTALLED LIGHT | <input type="checkbox"/> | 188.78 |
| 00153149 | 09/24 | | 11gw36wj3lyf | 01-5086-586-0 | COMM CTR MAINT/REPAIR | AMAZON CAPITAL SERVICES | FLAGS | <input type="checkbox"/> | 351.70 |
| 5 Voucher Items Listed | | | | | | | | | 983.23 |
| 00153101 | 09/24 | | AUGUST | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | INMATES/AUGUST | <input type="checkbox"/> | 2,010.00 |
| 1 Voucher Items Listed | | | | | | | | | 2,010.00 |
| 00153042 | 09/24 | | 251306 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | ROLLERS, BRUSHES | <input type="checkbox"/> | 44.00 |
| 00153042 | 09/24 | | 251424 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | KEYS | <input type="checkbox"/> | 4.00 |
| 00153042 | 09/24 | | 251499 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | KEYS | <input type="checkbox"/> | 8.00 |
| 00153042 | 09/24 | | 251459 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | SUPPLIES | <input type="checkbox"/> | 38.95 |
| 00153042 | 09/24 | | 251550 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | SUPPLY | <input type="checkbox"/> | 4.00 |
| 00153048 | 09/24 | | 4203029069 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | CINTAS CORPORATION | CLEANERS, MATS | <input type="checkbox"/> | 78.23 |
| 00153053 | 09/24 | | 330 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD ACE | ROCK | <input type="checkbox"/> | 5.99 |
| 00153057 | 09/24 | | 1370637 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | OHIO COUNTY FARM & GARDEN, INC. | WEEDKILLER | <input type="checkbox"/> | 29.98 |
| 00153057 | 09/24 | | 1370738 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | OHIO COUNTY FARM & GARDEN, INC. | GLOVES | <input type="checkbox"/> | 29.98 |
| 00153057 | 09/24 | | 1370905 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | OHIO COUNTY FARM & GARDEN, INC. | TRIMMER BLADES, GLASSES | <input type="checkbox"/> | 84.96 |
| 00153049 | 09/24 | | 8867 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | NEXT GENERATION PEST CONTROL | MONTHLY PEST SERVICE | <input type="checkbox"/> | 75.00 |
| 00153128 | 09/24 | | | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | TRUIST BANK | WALMART/TAPE | <input type="checkbox"/> | 9.97 |

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| 12 Voucher Items Listed | | | | | | | | | 413.06 |
| 00153044 | 09/24 | | AUGUST | 01-5101-425-0 | JAIL - FOOD | IGA # 47 (JAIL) | JAIL-FOOD | <input type="checkbox"/> | 489.88 |
| 00153128 | 09/24 | | | 01-5101-425-0 | JAIL - FOOD | TRUIST BANK | WALMART/BREAD | <input type="checkbox"/> | 19.88 |
| 2 Voucher Items Listed | | | | | | | | | 509.76 |
| 00153053 | 09/24 | | 336 | 01-5101-465-0 | JAIL - INMATE NEEDS | HARTFORD ACE | COOLER | <input type="checkbox"/> | 71.98 |
| 1 Voucher Items Listed | | | | | | | | | 71.98 |
| 00153043 | 09/24 | | 400256950 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/B. NAPIER-400256950 | <input type="checkbox"/> | 74.05 |
| 00153043 | 09/24 | | 405336680 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/A. ALVEY-R92443XX001CB | <input type="checkbox"/> | 735.24 |
| 00153043 | 09/24 | | 405336680 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/A. ALVEY-R92443XX001CP | <input type="checkbox"/> | 74.05 |
| 00153043 | 09/24 | | 400271422 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/A. ROBERTS-R22331XX001CB | <input type="checkbox"/> | 1,166.10 |
| 00153043 | 09/24 | | 405962690 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/M.KESSINGER-R64270XX001CP | <input type="checkbox"/> | 47.40 |
| 00153043 | 09/24 | | 404171987 | 01-5101-549-0 | JAIL - MEDICAL | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/W.STEWART-R59596XX001CP | <input type="checkbox"/> | 47.40 |
| 00153048 | 09/24 | | 5227971958 | 01-5101-549-0 | JAIL - MEDICAL | CINTAS CORPORATION | OTC MEDICINE | <input type="checkbox"/> | 162.23 |
| 00153128 | 09/24 | | | 01-5101-549-0 | JAIL - MEDICAL | TRUIST BANK | RICE DRUGS/RX -INMATE | <input type="checkbox"/> | 16.22 |
| 8 Voucher Items Listed | | | | | | | | | 2,322.69 |
| 00153128 | 09/24 | | | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | TRUIST BANK | TRACTOR SUPPLY/HORSE FEED, HALTERS | <input type="checkbox"/> | 228.34 |
| 00153128 | 09/24 | | | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | TRUIST BANK | TRACTOR SUPPLY/ANIMAL FOOD | <input type="checkbox"/> | 2,571.41 |
| 2 Voucher Items Listed | | | | | | | | | 2,799.75 |
| 00153057 | 09/24 | | 1369184 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | OHIO COUNTY FARM & GARDEN, INC. | SPRAYER, WEEDKILLER | <input type="checkbox"/> | 144.97 |
| 1 Voucher Items Listed | | | | | | | | | 144.97 |
| 00153183 | 09/24 | | 5805 | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A | OHIO CO COLLISION REPAIR | 40%/2020 DODGE VIN#8054 | <input type="checkbox"/> | 1,779.60 |
| 1 Voucher Items Listed | | | | | | | | | 1,779.60 |
| 00153039 | 09/24 | | 8349 | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT | MINTON'S 3RD GENERATION AUTOMOTIVE | OIL CHANGE VIN#8911 | <input type="checkbox"/> | 50.94 |
| 1 Voucher Items Listed | | | | | | | | | 50.94 |
| 00153047 | 09/24 | | 20656726 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | PEST CONTROL | <input type="checkbox"/> | 76.00 |
| 00153057 | 09/24 | | 1369682 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | OHIO COUNTY FARM & GARDEN, INC. | WEEDKILLER | <input type="checkbox"/> | 19.99 |
| 2 Voucher Items Listed | | | | | | | | | 95.99 |
| 00153052 | 09/24 | | 190362 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 15.00 |
| 00153052 | 09/24 | | 190361 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 15.00 |
| 00153055 | 09/24 | | 8292024 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | OHIO CO FISCAL COURT (ARCH PROGRAM) | PREHIRE TEST/WITT,YOUNG | <input type="checkbox"/> | 80.00 |
| 00153097 | 09/24 | | AUG | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | IGA #47 (SENIOR CTN) | SENIOR GROCERIES | <input type="checkbox"/> | 76.02 |

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|------------------------|-------|--------|--------------|---------------|---|-------------------------------------|------------------------------|--------------------------|-----------------|
| 00153182 | 09/24 | | 075700137412 | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | REPUBLIC SERVICES#757 | TRASH(2 MONTHS) | <input type="checkbox"/> | 218.40 |
| 5 Voucher Items Listed | | | | | | | | | 404.42 |
| 00153046 | 09/24 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | JUDELE STONE | REIMB PLATES,CHIPS-DANCE | <input type="checkbox"/> | 39.94 |
| 00153128 | 09/24 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | TRUIST BANK | DOLLAR TREE/BINGO SUPPLIES | <input type="checkbox"/> | 10.00 |
| 2 Voucher Items Listed | | | | | | | | | 49.94 |
| 00153064 | 09/24 | | 1349737 | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D MICRO DISTRIBUTING II, LTD. | | HAIR TESTING FOR DRUGS | <input type="checkbox"/> | 78.45 |
| 00153128 | 09/24 | | | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK | | WALMART/KYASAP LUNCH MEETING | <input type="checkbox"/> | 74.40 |
| 00153128 | 09/24 | | | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK | | WALMART/WATER, TOTE-KYASAP | <input type="checkbox"/> | 28.70 |
| 00153055 | 09/24 | | 9132024 | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM) | | COURT ORDERED UA TEST | <input type="checkbox"/> | 40.00 |
| 00153055 | 09/24 | | 9132024 | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM) | | CPS UA TEST | <input type="checkbox"/> | 440.00 |
| 00153181 | 09/24 | | | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO COUNTY HOSPITAL CORPORATION | | OCH TOBACCO TREATMENT | <input type="checkbox"/> | 1,000.00 |
| 00153186 | 09/24 | | | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D PATHWAYS INC.(AMY JEFFERS) | | REG. FALL CONF./ANNE MELTON | <input type="checkbox"/> | 300.00 |
| 7 Voucher Items Listed | | | | | | | | | 1,961.55 |
| 00153059 | 09/24 | | 82789 | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES | LIKENS PLUMBING | URINAL VALVE | <input type="checkbox"/> | 122.40 |
| 1 Voucher Items Listed | | | | | | | | | 122.40 |
| 00153058 | 09/24 | | 9384 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | JONES SEPTIC SERVICE, LLC | DUMP STATION | <input type="checkbox"/> | 300.00 |
| 00153058 | 09/24 | | 5032 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | JONES SEPTIC SERVICE, LLC | MONTHLY RENTAL | <input type="checkbox"/> | 150.00 |
| 2 Voucher Items Listed | | | | | | | | | 450.00 |
| 00153028 | 09/24 | | 09102 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | OHIO COUNTY ROAD DEPARTMENT | FUEL | <input type="checkbox"/> | 151.14 |
| 00153052 | 09/24 | | 190355 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 15.00 |
| 00153052 | 09/24 | | 190354 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 15.00 |
| 00153060 | 09/24 | | 1qtj7kk41n6g | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | AMAZON CAPITAL SERVICES | RECEIPT HOLDER | <input type="checkbox"/> | 5.39 |
| 00153055 | 09/24 | | 9132024 | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | OHIO CO FISCAL COURT (ARCH PROGRAM) | PREHIRE TEST/H. MILLS | <input type="checkbox"/> | 40.00 |
| 5 Voucher Items Listed | | | | | | | | | 226.53 |
| 00153042 | 09/24 | | 251233 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | PARTS | <input type="checkbox"/> | 6.78 |
| 00153042 | 09/24 | | 251585 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | NIPPLES | <input type="checkbox"/> | 5.18 |
| 00153042 | 09/24 | | 251584 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | PVC PARTS | <input type="checkbox"/> | 37.25 |
| 00153042 | 09/24 | | 251929 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | TOILET PARTS | <input type="checkbox"/> | 25.90 |
| 00153042 | 09/24 | | 251893 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | HARTFORD BUILDING & SUPPLY INC. | TOILET PARTS | <input type="checkbox"/> | 33.23 |
| 00153049 | 09/24 | | 8809 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | NEXT GENERATION PEST CONTROL | MONTHLY PEST SERVICE | <input type="checkbox"/> | 75.00 |
| 00153055 | 09/24 | | 8292024 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | OHIO CO FISCAL COURT (ARCH PROGRAM) | PREHIRE TEST/S. COOTS | <input type="checkbox"/> | 40.00 |

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|-------------------------|-------|--------|-----------|---------------|--------------------------------------|---------------------------------|---|--------------------------|------------------|
| 00153057 | 09/24 | | 1370604 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | OHIO COUNTY FARM & GARDEN, INC. | OIL, WEEDKILLER | <input type="checkbox"/> | 64.98 |
| 00153026 | 09/24 | | 50784 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | MATTINGLY'S TIRE & TOWING INC | TUBE/SERVICE CALL | <input type="checkbox"/> | 124.00 |
| 00153124 | 09/24 | | 533 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ELITE SOLUTIONS HVAC | SERVICE CALL/DRAIN PAN, NEW DRAIN PAN | <input type="checkbox"/> | 902.50 |
| 10 Voucher Items Listed | | | | | | | | | 1,314.82 |
| 00153041 | 09/24 | | CD2953118 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | BEARING CONE | <input type="checkbox"/> | 42.62 |
| 00153050 | 09/24 | | 511922 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | M & B AUTO PARTS, INC. | FITTINGS | <input type="checkbox"/> | 32.68 |
| 00153056 | 09/24 | | 113111 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO CO. TIMES-NEWS, INC. | NOTICE BIDS PURCH. GOLF CARTS | <input type="checkbox"/> | 54.38 |
| 00153056 | 09/24 | | 113110 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | OHIO CO. TIMES-NEWS, INC. | NOTICE SALE OF GAS GOLF CARTS | <input type="checkbox"/> | 54.38 |
| 4 Voucher Items Listed | | | | | | | | | 184.06 |
| 00153176 | 09/24 | | 910 | 01-5425-548-0 | FIRST RESPONDERS ANNUAL APPRECIATION | THE EVENT KODE | 1ST RESPONDERS BANQUET | <input type="checkbox"/> | 250.00 |
| 1 Voucher Items Listed | | | | | | | | | 250.00 |
| 00153183 | 09/24 | | 5805 | 01-9100-567-0 | INSURANCE CLAIMS (R 01 4733) | OHIO CO COLLISION REPAIR | 60%/2020 DODGE VIN#8054 | <input type="checkbox"/> | 2,669.40 |
| 00153197 | 09/24 | | | 01-9100-567-0 | INSURANCE CLAIMS (R 01 4733) | ABOVE ALL ROOFING/CHRIS ESTES | ROOF DAMAGE/PARK INS. CLAIM | <input type="checkbox"/> | 10,500.00 |
| 00153198 | 09/24 | | | 01-9100-567-0 | INSURANCE CLAIMS (R 01 4733) | ABOVE ALL ROOFING/CHRIS ESTES | ROOF DAMAGE/PARK INS. CLAIM | <input type="checkbox"/> | 10,500.00 |
| 3 Voucher Items Listed | | | | | | | | | 23,669.40 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | GALTHOUSE/TRAVEL-HOTEL/MORPHEW | <input type="checkbox"/> | 182.04 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | GALTHOUSE/TRAVEL-HOTEL/DANIEL | <input type="checkbox"/> | (24.50) |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | GALTHOUSE/TRAVEL-HOTEL/DANIEL | <input type="checkbox"/> | 432.98 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | GALTHOUSE/TRAVEL-HOTEL/MIRANDA | <input type="checkbox"/> | 364.08 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | GALTHOUSE/TRAVEL-HOTEL/JUDGE | <input type="checkbox"/> | 428.08 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | GALTHOUSE/TRAVEL-HOTEL/MCKINNEY | <input type="checkbox"/> | 648.72 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | GALTHOUSE/TRAVEL-KASADY | <input type="checkbox"/> | 408.48 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | GALTHOUSE/TRAVEL-ANNE | <input type="checkbox"/> | 650.88 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | HEATHEASE NUTRITION/TRAVEL-MEALS | <input type="checkbox"/> | 19.00 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | FAIRFIELD/TRAVEL-HOTEL/ANNE | <input type="checkbox"/> | 167.42 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | FAIRFIELD/TRAVEL-HOTEL/KASADY | <input type="checkbox"/> | 167.42 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | CATTLEMENS/TRAVEL-MEAL | <input type="checkbox"/> | 45.10 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | FAIRFIELD/CREDIT TAX | <input type="checkbox"/> | (8.94) |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | FAIRFIELD/CREDIT TAX | <input type="checkbox"/> | (8.94) |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | BLUEGRASS BREWING/TRAVEL-MEAL/JUSTIN K. | <input type="checkbox"/> | 14.81 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | WALKERS/TRAVEL-MEAL/JUSTIN K. | <input type="checkbox"/> | 32.00 |

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|-------------------------|-------|--------|--------------|---------------|------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-----------------|
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | PARC/PARKING/JUSTIN K. | <input type="checkbox"/> | 22.00 |
| 00153128 | 09/24 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | BLAZE PIZZA/TRAVEL-MEAL/JUSTIN K. | <input type="checkbox"/> | 14.49 |
| 18 Voucher Items Listed | | | | | | | | | 3,555.12 |
| 00153035 | 09/24 | | 09/2024 | 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 |
| 00153042 | 09/24 | | 251891 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | HARTFORD BUILDING & SUPPLY INC. | SCREWS FOR TILE | <input type="checkbox"/> | 41.99 |
| 00153057 | 09/24 | | 1368889 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO COUNTY FARM & GARDEN, INC. | CULVERTS: ROB ROY, W.HALL CK RD. | <input type="checkbox"/> | 2,005.00 |
| 00153057 | 09/24 | | 1370716 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | OHIO COUNTY FARM & GARDEN, INC. | CULVERTS: ROUND HILL RD | <input type="checkbox"/> | 1,387.50 |
| 00153125 | 09/24 | | R126672-001 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | BOYD COMPANY | RENTAL HYBRID BOOM | <input type="checkbox"/> | 1,227.00 |
| 00153128 | 09/24 | | | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | TRUIST BANK | COVERT/ANN. WIRELESS CAMERA SERVICE | <input type="checkbox"/> | 134.99 |
| 5 Voucher Items Listed | | | | | | | | | 4,796.48 |
| 00153024 | 09/24 | | 253-093190 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | MUFFLER FOR R-2 | <input type="checkbox"/> | 68.63 |
| 00153042 | 09/24 | | 251678 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | HARTFORD BUILDING & SUPPLY INC. | PARTS FOR #50 | <input type="checkbox"/> | 16.35 |
| 00153057 | 09/24 | | 1369570 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | OHIO COUNTY FARM & GARDEN, INC. | PIN FOR #32 | <input type="checkbox"/> | 6.99 |
| 00153061 | 09/24 | | 2344751 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | GASKET, OIL LINE FOR#36 | <input type="checkbox"/> | 53.04 |
| 00153063 | 09/24 | | 2408400 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | POWERPLAN/MCCOY | HYD. CYLINDER, PIN FOR #39 | <input type="checkbox"/> | 1,590.38 |
| 00153127 | 09/24 | | GP44906 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | DIAMOND EQUIPMENT (BG) | GLASS, LATCHES, SCREWS FOR CASE#37 | <input type="checkbox"/> | 289.60 |
| 00153061 | 09/24 | | 2362919 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | JOHN DEERE FINANCIAL | FUEL PUMP FOR#32 | <input type="checkbox"/> | 79.93 |
| 00153128 | 09/24 | | | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | TRUIST BANK | H&R AGRI POWER-WHEEL UNIT#36 | <input type="checkbox"/> | 592.36 |
| 00153128 | 09/24 | | | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | TRUIST BANK | KTECH/TOOLBOX FOR #24 | <input type="checkbox"/> | 1,982.86 |
| 00153179 | 09/24 | | 14G6T6K6CPLV | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | AMAZON CAPITAL SERVICES | SEATS FOR ROLLER #2 | <input type="checkbox"/> | 233.40 |
| 10 Voucher Items Listed | | | | | | | | | 4,913.54 |
| 00153024 | 09/24 | | 253-093243 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | SUPPLIES | <input type="checkbox"/> | 19.78 |
| 00153025 | 09/24 | | C64388-001 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BIG RIVER RUBBER & GASKET CO., INC. | HOSE,GLOVES, BALL VALVE | <input type="checkbox"/> | 314.12 |
| 00153025 | 09/24 | | C64524-001 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BIG RIVER RUBBER & GASKET CO., INC. | HOSES | <input type="checkbox"/> | 86.84 |
| 00153025 | 09/24 | | C64431-001 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BIG RIVER RUBBER & GASKET CO., INC. | NIPPLES | <input type="checkbox"/> | 41.67 |
| 00153042 | 09/24 | | 251394 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | PVC FITTING | <input type="checkbox"/> | 4.99 |
| 00153042 | 09/24 | | 251611 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | HOLE SAW BIT | <input type="checkbox"/> | 22.99 |
| 00153042 | 09/24 | | 251793 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD BUILDING & SUPPLY INC. | FITTINGS | <input type="checkbox"/> | 14.28 |
| 00153057 | 09/24 | | 1371090 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | OHIO COUNTY FARM & GARDEN, INC. | BOLTS | <input type="checkbox"/> | 21.10 |
| 00153062 | 09/24 | | 182152 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | RURAL KING | WATER, COFFEE | <input type="checkbox"/> | 83.50 |

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| 00153025 | 09/24 | | C65410-001 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BIG RIVER RUBBER & GASKET CO., INC. | HOSE ASSEMBLY | <input type="checkbox"/> | 444.00 |
| 00153125 | 09/24 | | INV02640491 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | BOYD COMPANY | BLADES, BOLTS | <input type="checkbox"/> | 213.49 |
| 00153180 | 09/24 | | 262809-00 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | THE BOSTWICK-BRAUN INDUSTRIAL DIV. | SUPPLIES OF SCREWS, NUTS,CAPS | <input type="checkbox"/> | 131.98 |
| 12 Voucher Items Listed | | | | | | | | | 1,398.74 |
| 00153029 | 09/24 | | 9839535 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | FUEL | <input type="checkbox"/> | 3,831.00 |
| 1 Voucher Items Listed | | | | | | | | | 3,831.00 |
| 00153026 | 09/24 | | 50667 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | TIRES/MOUNT FOR#20 | <input type="checkbox"/> | 1,125.90 |
| 00153026 | 09/24 | | 50822 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | TIRE/SERVICE CALL FOR #32 | <input type="checkbox"/> | 360.00 |
| 00153026 | 09/24 | | 50932 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | TUBE/SERVICE CALL FOR #32 | <input type="checkbox"/> | 154.00 |
| 3 Voucher Items Listed | | | | | | | | | 1,639.90 |
| 00153126 | 09/24 | | 130 | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR | REARDEN'S ELECTRICAL SERVICES LLC | LABOR/NEW BLDING SERVICE, LIGHTS, SWITCHES | <input type="checkbox"/> | 2,739.00 |
| 00153049 | 09/24 | | 8664 | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR | NEXT GENERATION PEST CONTROL | BI-MONTHLY PEST SERVICE | <input type="checkbox"/> | 85.00 |
| 2 Voucher Items Listed | | | | | | | | | 2,824.00 |
| 00153030 | 09/24 | | AUGUST | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | REIMB. TOUCHTONE-ROAD | <input type="checkbox"/> | 8.04 |
| 00153030 | 09/24 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-ROAD | <input type="checkbox"/> | 8.10 |
| 00153030 | 09/24 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | REIMB. CELLPHONE-ROAD | <input type="checkbox"/> | 90.14 |
| 3 Voucher Items Listed | | | | | | | | | 106.28 |
| 00153199 | 09/24 | | 24102 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | SMR ENVIRONMENTAL SERVICES, LLC | SEMIANN. SAMPLE COLLECTION | <input type="checkbox"/> | 876.00 |
| 1 Voucher Items Listed | | | | | | | | | 876.00 |
| 00153054 | 09/24 | | 090924 | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | MARCY WALPERT M.A. LP.P | MEDICAL EVAL./INDIGINT-E. WHITWORTH | <input type="checkbox"/> | 200.00 |
| 00153054 | 09/24 | | 091124 | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | MARCY WALPERT M.A. LP.P | MEDICAL EVAL./INDIGINT-M. ADKINS | <input type="checkbox"/> | 200.00 |
| 2 Voucher Items Listed | | | | | | | | | 400.00 |
| 00153128 | 09/24 | | | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES | TRUIST BANK | LOWES/WASHER/DRYER ACCESS./PARK | <input type="checkbox"/> | 2,420.22 |
| 1 Voucher Items Listed | | | | | | | | | 2,420.22 |
| 00153030 | 09/24 | | | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-AIRPORT | <input type="checkbox"/> | 4.05 |
| 1 Voucher Items Listed | | | | | | | | | 4.05 |
| 00153166 | 09/24 | | 163205 | 75-5120-381-0 | OHIO COUNTY FIRE DEPARTMENT SUPPORT | PUBLIC ENTITY INSURANCE | MCHENRY FIRE DEPT-ADDON | <input type="checkbox"/> | 1,111.64 |
| 1 Voucher Items Listed | | | | | | | | | 1,111.64 |
| 00153060 | 09/24 | | 1qtj7kk41n6g | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | AMAZON CAPITAL SERVICES | BATTERY HOLDERS, LINER | <input type="checkbox"/> | 44.27 |
| 00153128 | 09/24 | | | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | TRUIST BANK | CHARLEYS PHILLY/TRAVEL-MEALS/EMA | <input type="checkbox"/> | 31.10 |
| 00153128 | 09/24 | | | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | TRUIST BANK | BLUE HORSE CAFE/TRAVEL-MEAL/EMA | <input type="checkbox"/> | 53.32 |

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 24 2024 Bills and Claims

All Funds

From: 09/24/2024 To: 09/24/2024

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|------------------------|-------|--------|--------------|---------------|--------------------------------------|--------------------------------|-------------------------------------|--------------------------|------------------|
| 00153128 | 09/24 | | | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | TRUIST BANK | CAST IRON/TRAVEL-MEAL/EMA | <input type="checkbox"/> | 83.93 |
| 00153128 | 09/24 | | | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | TRUIST BANK | CROWN PLAZA/TRAVEL-HOTEL/EMA | <input type="checkbox"/> | 290.84 |
| 00153167 | 09/24 | | 1gwcjd9h3wlj | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | AMAZON CAPITAL SERVICES | SOLAR POWER INVERTER | <input type="checkbox"/> | 331.49 |
| 6 Voucher Items Listed | | | | | | | | | 834.95 |
| 00153030 | 09/24 | | AUGUST | 75-5135-573-0 | EMG MANAGEMENT PHONE | OHIO COUNTY FISCAL COURT | REIMB. TOUCHTONE-EMA | <input type="checkbox"/> | 1.26 |
| 00153030 | 09/24 | | | 75-5135-573-0 | EMG MANAGEMENT PHONE | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-EMA | <input type="checkbox"/> | 8.06 |
| 00153030 | 09/24 | | | 75-5135-573-0 | EMG MANAGEMENT PHONE | OHIO COUNTY FISCAL COURT | REIMB. CELLPHONE-EMA | <input type="checkbox"/> | 50.13 |
| 3 Voucher Items Listed | | | | | | | | | 59.45 |
| 00153030 | 09/24 | | AUGUST | 75-5140-573-0 | EMS - TELEPHONE | OHIO COUNTY FISCAL COURT | REIMB. TOUCHTONE-EMS | <input type="checkbox"/> | 3.55 |
| 1 Voucher Items Listed | | | | | | | | | 3.55 |
| 00153030 | 09/24 | | | 75-5145-445-0 | 911 - OFFICE SUPPLIES | OHIO COUNTY FISCAL COURT | COPY PAPER-911 | <input type="checkbox"/> | 360.00 |
| 00153128 | 09/24 | | | 75-5145-445-0 | 911 - OFFICE SUPPLIES | TRUIST BANK | WALMART/SUPPLIES | <input type="checkbox"/> | 64.05 |
| 2 Voucher Items Listed | | | | | | | | | 424.05 |
| 00153052 | 09/24 | | 190358 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 15.00 |
| 00153052 | 09/24 | | 190357 | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR | BUSINESS EQUIPMENT INC. | SERVICE AGREEMENT | <input type="checkbox"/> | 55.52 |
| 2 Voucher Items Listed | | | | | | | | | 70.52 |
| 00153030 | 09/24 | | AUGUST | 75-5145-573-0 | 911 - TELEPHONE SERVICE | OHIO COUNTY FISCAL COURT | REIMB. TOUCHTONE-911 | <input type="checkbox"/> | 7.37 |
| 00153030 | 09/24 | | | 75-5145-573-0 | 911 - TELEPHONE SERVICE | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-911 | <input type="checkbox"/> | 52.65 |
| 2 Voucher Items Listed | | | | | | | | | 60.02 |
| 00153128 | 09/24 | | | 75-5145-574-0 | 911 - TRAINING | TRUIST BANK | IDENTOGO/FINGERPRINTING | <input type="checkbox"/> | 20.00 |
| 00153128 | 09/24 | | | 75-5145-574-0 | 911 - TRAINING | TRUIST BANK | EXPO-REFUNDING/BULLOCK | <input type="checkbox"/> | (125.00) |
| 00153128 | 09/24 | | | 75-5145-574-0 | 911 - TRAINING | TRUIST BANK | CROWNE PLAZA/TRAVEL-HOTEL/K. DAVIS | <input type="checkbox"/> | 436.26 |
| 3 Voucher Items Listed | | | | | | | | | 331.26 |
| 00153128 | 09/24 | | | 75-5145-703-0 | 911 - EQUIPMENT UPDATE & TOWER MAINT | TRUIST BANK | HEADSET/911 | <input type="checkbox"/> | 574.99 |
| 1 Voucher Items Listed | | | | | | | | | 574.99 |
| 00153184 | 09/24 | | 3 | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT | TONE 3 EMERGENCY UPFITTERS LLC | CENTERTOWN FIRE DEPT. PPE EQUIPMENT | <input type="checkbox"/> | 5,270.00 |
| 00153185 | 09/24 | | 79 | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT | CUTTING EDGE SERVICES | CENTERTOWN FIRE DEPT. PPE EQUIPMENT | <input type="checkbox"/> | 3,118.80 |
| 00153195 | 09/24 | | 4 | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT | TONE 3 EMERGENCY UPFITTERS LLC | CENTERTOWN FIRE DEPARTMENT SUPPORT | <input type="checkbox"/> | 5,270.00 |
| 00153196 | 09/24 | | 5 | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT | TONE 3 EMERGENCY UPFITTERS LLC | CENTERTOWN FIRE DEPT. PPE EQUIPMENT | <input type="checkbox"/> | 3,710.00 |
| 4 Voucher Items Listed | | | | | | | | | 17,368.80 |
| 00153030 | 09/24 | | | 84-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-ARCH | <input type="checkbox"/> | 8.10 |

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT
 September 24 2024 Bills and Claims
 All Funds
 From: 09/24/2024 To: 09/24/2024

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|----------|-------|--------|---------|---------------|---------------------------------|---------------------------------------|--------------------------|--------------------------|-------------------|
| 00153174 | 09/24 | | 29325 | 84-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE | KNIGHTS TECHNOLOGIES | LOGMEIN/ARCH CLERK | <input type="checkbox"/> | 79.00 |
| 00153030 | 09/24 | | | 84-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE | OHIO COUNTY FISCAL COURT | REIMB. CELLPHONE-ARCH | <input type="checkbox"/> | 90.14 |
| | | | | | | | | 3 Voucher Items Listed | 177.24 |
| 00153036 | 09/24 | | 1417280 | 84-5310-739-0 | ARCH PROGRAM - ANKLE MONITORING | BI INC BANK OF AMERICA LOCKBOX SERVIC | ANKLE MONITORING | <input type="checkbox"/> | 1,238.15 |
| | | | | | | | | 1 Voucher Items Listed | 1,238.15 |
| | | | | | | 69 Accounts Listed | 246 Voucher Items Listed | | 105,665.11 |