

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 8 2024 Bills and Claims

All Funds

From: 10/08/2024 To: 10/08/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153285	10/08		101538	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	<input type="checkbox"/>	245.83
00153286	10/08		APRIL	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE(APRIL)	<input type="checkbox"/>	30.00
00153286	10/08		SEPT.	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE(SEPT.)	<input type="checkbox"/>	30.00
3 Voucher Items Listed									305.83
00153243	10/08		2ND QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT/2ND QRT.	<input type="checkbox"/>	900.00
1 Voucher Items Listed									900.00
00153308	10/08		0349819	01-5010-445-0	CLERK OFFICE SUPPLIES	GOVERNMENT FORMS & SUPPLIES	DEEDS	<input type="checkbox"/>	378.48
1 Voucher Items Listed									378.48
00153273	10/08		113359	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD DELINQUENT COUNTY TAXES	<input type="checkbox"/>	1,919.44
1 Voucher Items Listed									1,919.44
00153290	10/08			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	138.00
1 Voucher Items Listed									138.00
00153288	10/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	MILEAGE/FVLL	<input type="checkbox"/>	36.80
1 Voucher Items Listed									36.80
00153320	10/08		13008	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	AUDIT TAX SETTLEMENT 1/2023-8/2023	<input type="checkbox"/>	10,164.63
00153328	10/08		113305	01-5015-307-0	SHERIFF - AUDIT	OHIO CO. TIMES-NEWS, INC.	AD/AUDIT COMPLETED	<input type="checkbox"/>	282.75
2 Voucher Items Listed									10,447.38
00153321	10/08		127009	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	K9/ MEDICINE	<input type="checkbox"/>	148.84
1 Voucher Items Listed									148.84
00153312	10/08		2425952972	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AUTOZONE	WIPER BLADES	<input type="checkbox"/>	30.58
00153326	10/08		2209	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MAIN STREET MOTORS	TOWING	<input type="checkbox"/>	500.00
00153338	10/08			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	6,270.48
3 Voucher Items Listed									6,801.06
00153257	10/08		288679	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	SAFETY VESTS	<input type="checkbox"/>	39.96
00153323	10/08		BPSPO4324	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BLUEGRASS POLYGRAPH SERVICES, LLC.	TESTING/B. EVANS	<input type="checkbox"/>	400.00
00153324	10/08		8066886	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMI INC.	TESTING KITS	<input type="checkbox"/>	540.00
00153325	10/08		IN247151	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	UNIFORM	<input type="checkbox"/>	92.53
4 Voucher Items Listed									1,072.49
00153327	10/08		29461	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	YEARLY CLOUDBACKUP	<input type="checkbox"/>	6,216.00
00153328	10/08		113283	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	BID NEW VEHICLE	<input type="checkbox"/>	65.25
2 Voucher Items Listed									6,281.25

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00153338	10/08			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	97.48
1 Voucher Items Listed									97.48
00153291	10/08		100124	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	OIL CHANGED/VIN 7464	<input type="checkbox"/>	50.95
00153338	10/08			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	185.44
2 Voucher Items Listed									236.39
00153310	10/08		240FC1002CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	612.00
00153334	10/08		1q9prmcrh7	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	107.42
2 Voucher Items Listed									719.42
00153273	10/08		113280	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD TAKING BIDS FOR GOLF CARTS FOR SALE	<input type="checkbox"/>	54.38
00153273	10/08		113279	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD TAKING BIDS FOR NEW GOLF CARTS	<input type="checkbox"/>	54.38
00153273	10/08		113282	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD SUMMARY ORD. 2024-7/SOLAR SYSTEMS	<input type="checkbox"/>	228.38
00153302	10/08		240927-OCFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	LIVE STREAMING FISCAL CT MEETINGS	<input type="checkbox"/>	340.00
00153302	10/08		240925-20CFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	AD SPECIAL CALLED MEETING	<input type="checkbox"/>	25.00
5 Voucher Items Listed									702.14
00153307	10/08		1026138503	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES, INC.	POSTAGE SUPPLIES/COMM CTR	<input type="checkbox"/>	41.50
00153307	10/08		1026138503	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES, INC.	POSTAGE SUPPLIES/CTHSE	<input type="checkbox"/>	107.88
2 Voucher Items Listed									149.38
00153313	10/08		191433	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	PRINTER REPAIR/PAYROLL	<input type="checkbox"/>	299.70
1 Voucher Items Listed									299.70
00153275	10/08			01-5025-573-0	OCFC PHONE/ INTERNET	ANNE MELTON	REIMB. CELL-PHONE	<input type="checkbox"/>	103.49
1 Voucher Items Listed									103.49
00153270	10/08	00000072		01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	IWORQ SYSTEMS	ANNUAL SOFTWARE	<input type="checkbox"/>	4,800.00
00153270	10/08	00000072		01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	IWORQ SYSTEMS	SET UP FEE FLEET MGM	<input type="checkbox"/>	3,200.00
2 Voucher Items Listed									8,000.00
00153242	10/08		2ND QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB 2ND QUARTER	<input type="checkbox"/>	11,850.50
1 Voucher Items Listed									11,850.50
00153343	10/08			01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	REIMB. OFFICE SUPPLIES	<input type="checkbox"/>	233.23
00153344	10/08		INV12979811	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLOGIES, LLC	SERVICE AGREEMENT	<input type="checkbox"/>	25.72
2 Voucher Items Listed									258.95
00153345	10/08		2ND QTR	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	FEDERAL EMPLOYEES PAYMENT 2ND QTR	<input type="checkbox"/>	895.00
1 Voucher Items Listed									895.00

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00153346	10/08			01-5047-567-0	OCCTAX REFUNDS	OHCO LLC	REFUND 2023 NET PROFIT	<input type="checkbox"/>	22.00
00153347	10/08		2023	01-5047-567-0	OCCTAX REFUNDS	PENN PROPERTIES LLC	REFUND 2023 NET PROFITS	<input type="checkbox"/>	1,475.00
00153348	10/08			01-5047-567-0	OCCTAX REFUNDS	REYNOLDS SEALING & STRIPING	REFUND 2023 NET PROFITS	<input type="checkbox"/>	26.00
00153349	10/08			01-5047-567-0	OCCTAX REFUNDS	MYDAD LLC	REFUND 2023 NET PROFIT	<input type="checkbox"/>	133.00
00153350	10/08			01-5047-567-0	OCCTAX REFUNDS	WESTERFIELD ELECTRIC LLC	REFUND 2023 NET PROFIT	<input type="checkbox"/>	32.00
00153351	10/08			01-5047-567-0	OCCTAX REFUNDS	ELEVATOR SOLUTIONS INC.	REFUND 2023 4TH QTR TAX	<input type="checkbox"/>	24.52
00153352	10/08			01-5047-567-0	OCCTAX REFUNDS	EMMICK PROPERTIES LLC	REFUND 2023 NET PROFITS	<input type="checkbox"/>	57.00
00153353	10/08			01-5047-567-0	OCCTAX REFUNDS	NEWMAN FARMS LLC	REFUND 2023 NET PROFIT	<input type="checkbox"/>	519.00
00153354	10/08			01-5047-567-0	OCCTAX REFUNDS	RAFFERTY CONSTRUCTION LLC	REFUND 2023 NET PROFIT	<input type="checkbox"/>	10.00
9 Voucher Items Listed									2,298.52
00153338	10/08			01-5047-576-0	OCCTAX - TRAVEL REIMB	WEX BANK	FUEL	<input type="checkbox"/>	47.36
1 Voucher Items Listed									47.36
00153330	10/08		210065-OH-*0	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	SEPT. POSTCARDS	<input type="checkbox"/>	7.84
1 Voucher Items Listed									7.84
00153302	10/08		240918-OCFC	01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE (RESTRI(OC MONITOR		MAINLY LOCAL MAGAZINE QTR 4	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									1,000.00
00153297	10/08		159192539-00	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	SUNBELT RENTALS INC	RENTAL LIGHTS/BLUEGRASS FESTIVAL	<input type="checkbox"/>	1,829.14
1 Voucher Items Listed									1,829.14
00153272	10/08		4013357169	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	ASPHALT MATERIALS INC	CHIPNSEAL DIST #2/WH LUCE LN	<input type="checkbox"/>	4,000.00
1 Voucher Items Listed									4,000.00
00153274	10/08		092624	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY ROAD DEPARTMENT	FUEL FOR GENERATOR/CTHSE	<input type="checkbox"/>	228.71
1 Voucher Items Listed									228.71
00153248	10/08		8188	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TERRY'S TEES	UNIFORM SHIRTS	<input type="checkbox"/>	97.20
1 Voucher Items Listed									97.20
00153245	10/08		70380	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY COOLING TOWER TREATMENT/SEPT.	<input type="checkbox"/>	182.75
00153257	10/08		289296	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ALIGN WRENCHS	<input type="checkbox"/>	9.03
00153274	10/08		092624	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY ROAD DEPARTMENT	FUEL FOR GENERATOR/COM CTR.	<input type="checkbox"/>	25.99
00153296	10/08		IN00769529	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL MONITORING	<input type="checkbox"/>	463.02
4 Voucher Items Listed									680.79
00153250	10/08		4205847960	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANERS, MATS	<input type="checkbox"/>	108.37
00153256	10/08		615290	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	237.21

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00153256	10/08		615530	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	251.51
00153256	10/08		615682	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	280.09
4 Voucher Items Listed									877.18
00153258	10/08		3738952	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,623.99
00153258	10/08		3741723	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,574.46
00153258	10/08		3744402	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,051.39
00153258	10/08		3747442	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,249.35
4 Voucher Items Listed									6,499.19
00153338	10/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	108.74
1 Voucher Items Listed									108.74
00153304	10/08		7/31/24	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/R. COYLE	<input type="checkbox"/>	10.90
00153304	10/08		7/31/24	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/T. BENNETT	<input type="checkbox"/>	10.25
00153304	10/08		8/8/24	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/R. COYLE	<input type="checkbox"/>	11.14
00153250	10/08		5232255081	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	OTC MEDICINES	<input type="checkbox"/>	75.06
4 Voucher Items Listed									107.35
00153337	10/08		258848	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	<input type="checkbox"/>	336.07
1 Voucher Items Listed									336.07
00153301	10/08		1vrt4479g6t	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AMAZON CAPITAL SERVICES	TRAILER HITCH	<input type="checkbox"/>	348.23
00153312	10/08		02425956972	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	OIL, FILTERS	<input type="checkbox"/>	131.92
00153338	10/08			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	238.29
3 Voucher Items Listed									718.44
00153311	10/08		R90765	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE DRUG SCREEN/LESLIE GIBSON	<input type="checkbox"/>	40.00
00153338	10/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	188.53
2 Voucher Items Listed									228.53
00153241	10/08		302900001133	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	11.02
00153298	10/08		SEPT.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	SEPT. REIMB. TRUCK/TRAILER RENTAL	<input type="checkbox"/>	1,214.58
2 Voucher Items Listed									1,225.60
00153305	10/08		8425	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	BATTERY VIN 8911	<input type="checkbox"/>	199.99
00153305	10/08		8487	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE VIN 7058	<input type="checkbox"/>	42.95
00153300	10/08		511877	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	BATTERY/2011 ESCAPE	<input type="checkbox"/>	140.61
00153317	10/08		5822	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	OHIO CO COLLISION REPAIR	TOWING VEHICLE	<input type="checkbox"/>	1,418.20

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00153338	10/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	832.18
5 Voucher Items Listed									2,633.93
00153253	10/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	GERALDINE STINNETT	REIMB. MILEAGE/MEAL DELIVERY	<input type="checkbox"/>	67.50
00153254	10/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	AMY MODE	REIMB. MILEAGE/MEAL DELIVERY	<input type="checkbox"/>	97.20
00153255	10/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE/PICKUPS, GRADD	<input type="checkbox"/>	45.45
00153256	10/08		615834	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	549.92
00153314	10/08		100124	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-SEPT.	<input type="checkbox"/>	50.00
00153315	10/08		100124	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/SEPT.	<input type="checkbox"/>	100.00
00153316	10/08			01-5305-356-0	SENIOR CENTER OPERATING EXP	ELIZABETH SMITH	REIMB. MILEAGE MEAL DELIVERY	<input type="checkbox"/>	127.80
7 Voucher Items Listed									1,037.87
00153275	10/08			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D ANNE MELTON		REIMB. MILEAGE/KYASAP CONF.	<input type="checkbox"/>	140.40
00153309	10/08		10022024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		COURT ORDERED TEST & CPS TESTS	<input type="checkbox"/>	356.14
2 Voucher Items Listed									496.54
00153236	10/08		OR479810	01-5340-445-2	KYASAP HARM & REDUCTION	NORTH AMERICAN RESCUE	BALANCE DUE/MEDICAL KITS	<input type="checkbox"/>	12.00
1 Voucher Items Listed									12.00
00153338	10/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,164.31
1 Voucher Items Listed									1,164.31
00153292	10/08		253-093694	01-5401-548-0	PARK GENERAL CONST/MAINT	FISHER AUTO PARTS	OIL, FILTERS	<input type="checkbox"/>	39.93
1 Voucher Items Listed									39.93
00153269	10/08		7662	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING/FORDSVILLE PK	<input type="checkbox"/>	250.00
1 Voucher Items Listed									250.00
00153287	10/08		4976	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	PORTABLE RENTALS	<input type="checkbox"/>	150.00
1 Voucher Items Listed									150.00
00153252	10/08		CD2957258	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	BEDKNIFES	<input type="checkbox"/>	166.20
00153257	10/08		288175	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	RETURN	<input type="checkbox"/>	(12.97)
00153300	10/08		512591	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	FUEL CAN	<input type="checkbox"/>	44.99
00153303	10/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	DAILY ERRANDS	<input type="checkbox"/>	46.80
00153338	10/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	511.62
5 Voucher Items Listed									756.64
00153237	10/08		24-1042	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	WONDERBOY MEDIA CO.	VIDEO 1ST REPSONDERS BANQUET	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00

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00153306	10/08		6022	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	REG. KACO CONF./JUDGE	<input type="checkbox"/>	375.00
00153306	10/08		6063	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	REG. KACO CONF./M. MCKENNEY	<input type="checkbox"/>	375.00
2 Voucher Items Listed									750.00
00153240	10/08		4013356729	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP/SEAL DIST 5-WHITE RUN LN	<input type="checkbox"/>	7,445.25
00153240	10/08		4013356729	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIP/SEAL DIST 5-BAIZETOWN RD	<input type="checkbox"/>	961.12
00153272	10/08		4013357169	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL DIST #5/BAIZETOWN RD	<input type="checkbox"/>	9,336.68
00153272	10/08		4013357169	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL DIST #2/WH LUCE LN	<input type="checkbox"/>	2,315.25
00153335	10/08		4013358096	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL DIST 2/WH LUCE LN	<input type="checkbox"/>	2,351.75
00153336	10/08		4083729	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 2	<input type="checkbox"/>	3,729.52
00153336	10/08		4083729	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	<input type="checkbox"/>	1,423.68
00153336	10/08		4083729	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	15,363.52
00153336	10/08		4083729	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	866.76
00153336	10/08		4083729	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	1,145.40
00153336	10/08		4083729	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	814.32
00153336	10/08		4083729	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	1,632.52
12 Voucher Items Listed									47,385.77
00153336	10/08		4083729	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST 2	<input type="checkbox"/>	183.69
00153336	10/08		4083729	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	712.80
2 Voucher Items Listed									896.49
00153246	10/08		2364837	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	VALVE FOR #32	<input type="checkbox"/>	138.71
00153247	10/08		347	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	PINS FOR #32	<input type="checkbox"/>	12.92
00153277	10/08		8889	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OWENSBORO TRUCK SALES, INC.	USED DOOR FOR#6	<input type="checkbox"/>	350.00
00153281	10/08		93866	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	LOWER MIRROR FOR#8	<input type="checkbox"/>	35.00
00153282	10/08		003828	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OC TRUCK & TRAILER REPAIR	ENGINE TESTING FOR TRUCK #10	<input type="checkbox"/>	630.00
00153283	10/08		C65745-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	GASKET FOR #40	<input type="checkbox"/>	20.96
00153332	10/08		115813894	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FLEETPRIDE	SILENT BLOCK FOR #20	<input type="checkbox"/>	93.80
00153332	10/08			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FLEETPRIDE	MISCELLANEOUS	<input type="checkbox"/>	7.05
00153333	10/08		SEPT	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	MAINT. & REPAIRS	<input type="checkbox"/>	625.85
9 Voucher Items Listed									1,914.29
00153278	10/08		1754-359304	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENT	<input type="checkbox"/>	95.92
00153280	10/08		265301-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	CAP SCREWS	<input type="checkbox"/>	105.55

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00153247	10/08		353	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTNERS	<input type="checkbox"/>	7.60
00153294	10/08		139wjmg7lyjc	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	METAL LATHE	<input type="checkbox"/>	70.89
00153294	10/08		1k6lxnncmdq	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	CREDIT SHIPPING	<input type="checkbox"/>	(6.99)
00153333	10/08		SEPT	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	<input type="checkbox"/>	392.95
00153334	10/08		1q9prmcryhn7	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	TOOLS	<input type="checkbox"/>	138.96
00153280	10/08		268110-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	WASHERS	<input type="checkbox"/>	44.58
8 Voucher Items Listed									849.46
00153276	10/08		9839847	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,387.55
00153339	10/08			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,378.25
2 Voucher Items Listed									6,765.80
00153257	10/08		288177	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHTS	<input type="checkbox"/>	1,119.92
00153257	10/08		288367	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BOARDS, WASHERS	<input type="checkbox"/>	55.52
2 Voucher Items Listed									1,175.44
00153279	10/08		116296114	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NICK WOOLEN	REIMB. CDL LIC. ALLOWANCE	<input type="checkbox"/>	43.00
1 Voucher Items Listed									43.00
00153318	10/08		009/2024	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM	<input type="checkbox"/>	600.00
00153319	10/08		F24006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. WAGES J. FLENER 8/11-9/7/24	<input type="checkbox"/>	1,374.96
00153319	10/08		24006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. WAGES C. GASKILL 8/11-9/21/24	<input type="checkbox"/>	1,553.16
3 Voucher Items Listed									3,528.12
00153269	10/08		7539	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING/AIRPORT	<input type="checkbox"/>	500.00
00153293	10/08		SEPT.	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/SEPT.	<input type="checkbox"/>	90.00
2 Voucher Items Listed									590.00
00153240	10/08		4013356729	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	ASPHALT MATERIALS INC	CHIP/SEAL DIST 5-WHITE RUN LN	<input type="checkbox"/>	7,445.25
00153335	10/08		4013358096	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	ASPHALT MATERIALS INC	CHIPNSEAL DIST 3/FLENER LN	<input type="checkbox"/>	10,262.70
00153335	10/08		4013358096	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	ASPHALT MATERIALS INC	CHIPNSEAL DIST 3/SHEFFIELD LN	<input type="checkbox"/>	2,123.66
00153336	10/08		4083729	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	MARTIN MARIETTA	ROCK DIST 3	<input type="checkbox"/>	4,395.99
00153336	10/08		4083729	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	MARTIN MARIETTA	ROCK DIST 3	<input type="checkbox"/>	237.36
00153336	10/08		4083729	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	866.75
00153336	10/08		4083729	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	1,145.40
00153336	10/08		4083729	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	MARTIN MARIETTA	ROCK DIST 5	<input type="checkbox"/>	814.31
8 Voucher Items Listed									27,291.42

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00153227	10/08		2nd QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	CROMWELL FIRE DEPT SUPPORT 2ND QTR	<input type="checkbox"/>	2,052.72
00153228	10/08		2nd QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPT SUPPORT 2ND QTR.	<input type="checkbox"/>	3,003.22
00153228	10/08		161868	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE ADD ON	<input type="checkbox"/>	(1,044.48)
00153229	10/08		2nd QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPT SUPPORT 2ND QTR	<input type="checkbox"/>	2,312.96
00153230	10/08		2nd QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	MCHENRY FIRE DEPT SUPPORT 2ND QTR	<input type="checkbox"/>	2,833.55
00153230	10/08		163205	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	MCHENRY ADD ON	<input type="checkbox"/>	(1,111.64)
00153231	10/08		2nd QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPT SUPPORT 2ND QTR	<input type="checkbox"/>	3,369.78
00153232	10/08		2nd QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE/HBR FIRE DEPT SUPPORT 2ND QTR	<input type="checkbox"/>	2,252.15
00153233	10/08		2nd QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPT SUPPORT 2ND QTR	<input type="checkbox"/>	2,216.07
00153234	10/08		2nd QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	N. HARTFORD & HARTFORD FIRE DEPT SUPPORT 2ND	<input type="checkbox"/>	4,359.87
00153235	10/08		2nd QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPT SUPPORT 2ND QTR	<input type="checkbox"/>	5,000.00
11 Voucher Items Listed									25,244.20
00153299	10/08		23482579	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	RIVERLINK	TOLL FEE'S	<input type="checkbox"/>	10.44
00153340	10/08			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	615.97
2 Voucher Items Listed									626.41
00153244	10/08		OCT	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/OCTOBER	<input type="checkbox"/>	16,230.00
00153244	10/08		PMT	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT GEOTAB SERVICE	<input type="checkbox"/>	(577.50)
00153329	10/08		58941	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY SERVICE FEE GEOTAB	<input type="checkbox"/>	577.50
3 Voucher Items Listed									16,230.00
00153249	10/08		441215	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	IT SUPPORT ON FIRE RADIO	<input type="checkbox"/>	140.00
1 Voucher Items Listed									140.00
00153342	10/08	00000073		84-5076-741-3	CITY SUPPORT	SHEDS OF KENTUCKY	Rockport City Storage Bld	<input type="checkbox"/>	2,645.00
1 Voucher Items Listed									2,645.00
00153305	10/08		8527	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V MINTON'S 3RD GENERATION AUTOMOTIVE		OIL CHANGE VIN 2459	<input type="checkbox"/>	42.95
00153341	10/08			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V WEX BANK		FUEL	<input type="checkbox"/>	251.99
2 Voucher Items Listed									294.94
00153341	10/08			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	43.60
1 Voucher Items Listed									43.60
00153331	10/08		1420793	84-5310-739-0	ARCH PROGRAM - ANKLE MONITORING	BI INC	BANK OF AMERICA LOCKBOX SERVIC ANKLE MONITORING	<input type="checkbox"/>	1,198.10
1 Voucher Items Listed									1,198.10
00153295	10/08		061124	84-5420-741-0	ROSINE MUSEUM ANNEX	LAMBERTS POST FRAME, LLC	DRAWING FOR BILL MONROE ANNEX BLDING	<input type="checkbox"/>	900.00

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							1 Voucher Items Listed		900.00
						69 Accounts Listed	180 Voucher Items Listed		217,285.94