

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

November 19 2024 Bills and Claims

All Funds

From: 11/19/2024 To: 11/19/2024

| Voucher                | Date  | PO No. | Invoice      | Account       | Account Name                       | Vendor Name                     | Claim Description                             | Pd Check                 | Amount          |
|------------------------|-------|--------|--------------|---------------|------------------------------------|---------------------------------|---|--------------------------|-----------------|
| 00153650               | 11/19 |        | 104998       | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | ICIM CORPORATION                | MONTHLY PHONE SYSTEM                          | <input type="checkbox"/> | 245.83          |
| 00153807               | 11/19 |        | 39914        | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | SOFTWARE MANAGEMENT LLC         | MONTHLY SOFTWARE SERVICE                      | <input type="checkbox"/> | 435.00          |
| 00153648               | 11/19 |        |              | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | OHIO COUNTY FISCAL COURT        | POSTAGE-JULY-SEPT                             | <input type="checkbox"/> | 118.62          |
| 00153850               | 11/19 |        |              | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | APRIL MOON                      | CELLPHONE ALLOWANCE                           | <input type="checkbox"/> | 30.00           |
| 00153648               | 11/19 |        | QRTLY        | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | OHIO COUNTY FISCAL COURT        | POSTAGE-JULY-SEPT/CTHSE                       | <input type="checkbox"/> | 1.25            |
| 00153860               | 11/19 |        |              | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | KATHY THOMAS                    | CELLPHONE ALLOWANCE                           | <input type="checkbox"/> | 30.00           |
| 00153866               | 11/19 |        |              | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | KRISTAL STEWART                 | CELLPHONE ALLOWANCE                           | <input type="checkbox"/> | 30.00           |
| 7 Voucher Items Listed |       |        |              |               |                                    |                                 |   |                          | <b>890.70</b>   |
| 00153619               | 11/19 |        | 1drld9rf4dc1 | 01-5010-445-0 | CLERK OFFICE SUPPLIES              | AMAZON CAPITAL SERVICES         | CALENDAR                                      | <input type="checkbox"/> | 21.58           |
| 00153807               | 11/19 |        | 39950        | 01-5010-445-0 | CLERK OFFICE SUPPLIES              | SOFTWARE MANAGEMENT LLC         | LABELS  | <input type="checkbox"/> | 138.48          |
| 00153811               | 11/19 |        | 42530        | 01-5010-445-0 | CLERK OFFICE SUPPLIES              | LIKENS PRINTING COMPANY, INC.   | RECORDING PAPER                               | <input type="checkbox"/> | 546.87          |
| 00153648               | 11/19 |        |              | 01-5010-445-0 | CLERK OFFICE SUPPLIES              | OHIO COUNTY FISCAL COURT        | COPY PAPER-CLERK                              | <input type="checkbox"/> | 144.00          |
| 4 Voucher Items Listed |       |        |              |               |                                    |                                 |   |                          | <b>850.93</b>   |
| 00153648               | 11/19 |        | QRTLY        | 01-5010-563-0 | CLERK - POSTAGE                    | OHIO COUNTY FISCAL COURT        | POSTAGE-JULY-SEPT/CTHSE                       | <input type="checkbox"/> | 1,255.63        |
| 1 Voucher Items Listed |       |        |              |               |                                    |                                 |   |                          | <b>1,255.63</b> |
| 00153805               | 11/19 |        | 5971         | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING   | KACO-KY ASSOCIATION OF COUNTIES | KACO CONF.-BESS RALPH                         | <input type="checkbox"/> | 375.00          |
| 00153862               | 11/19 |        |              | 01-5010-571-0 | CLERK OFFICE EQ M/R and TRAINING   | TRUIST BANK                     | CREDIT/RESERVATIONS.COM                       | <input type="checkbox"/> | (124.79)        |
| 2 Voucher Items Listed |       |        |              |               |                                    |                                 |   |                          | <b>250.21</b>   |
| 00153807               | 11/19 |        | 40014        | 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 |       |        |              |               |                                    |                                 |   |                          | <b>2,421.00</b> |
| 00153862               | 11/19 |        |              | 01-5015-403-0 | SHERIFF - K-9                      | TRUIST BANK                     | TRACTOR SUPPLY/K9 SUPPLIES                    | <input type="checkbox"/> | 35.97           |
| 1 Voucher Items Listed |       |        |              |               |                                    |                                 |   |                          | <b>35.97</b>    |
| 00153816               | 11/19 |        |              | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT     | WEX BANK                        | FUEL  | <input type="checkbox"/> | 4,615.79        |
| 00153828               | 11/19 |        | RO#7037      | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT     | OHIO CO COLLISION REPAIR        | 40% PAYMENT/REPAIR VIN#1730                   | <input type="checkbox"/> | 2,000.00        |
| 00153838               | 11/19 |        | 3154         | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT     | CTS AUTO & DIESEL REPAIR LLC    | LABOR, BRAKES FOR VIN#5191                    | <input type="checkbox"/> | 600.00          |
| 00153838               | 11/19 |        | 3162         | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT     | CTS AUTO & DIESEL REPAIR LLC    | OIL/AIR FILTER/TIRE ROTATE VIN#2071           | <input type="checkbox"/> | 149.89          |
| 00153838               | 11/19 |        | 3165         | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT     | CTS AUTO & DIESEL REPAIR LLC    | LABOR BRAKES FOR VIN#0171                     | <input type="checkbox"/> | 376.22          |
| 00153838               | 11/19 |        | 3178         | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT     | CTS AUTO & DIESEL REPAIR LLC    | REPAIR TIRE FOR VIN#5191                      | <input type="checkbox"/> | 23.75           |
| 00153838               | 11/19 |        | 3188         | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT     | CTS AUTO & DIESEL REPAIR LLC    | WIRING KIT,OIL CHG, TIRE ROTATED FOR VIN#5142 | <input type="checkbox"/> | 214.68          |
| 00153838               | 11/19 |        | 3187         | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT     | CTS AUTO & DIESEL REPAIR LLC    | OIL/TIRE ROTATED/BRAKES FOR VIN#7394          | <input type="checkbox"/> | 961.53          |
| 00153840               | 11/19 |        | 14392        | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT     | DMC GRAPHICS                    | DECALS FOR TAHOE                              | <input type="checkbox"/> | 243.75          |

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| 00153840                | 11/19 |        | 14309      | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT      | DMC GRAPHICS                     | DECALS FOR TAHOE/SET UP FEE                 | <input type="checkbox"/> | 576.00          |
| 00153803                | 11/19 |        | 51493      | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT      | MATTINGLY'S TIRE & TOWING INC    | OIL CHANGED, WIPE BLADES VIN#6463           | <input type="checkbox"/> | 99.45           |
| 00153803                | 11/19 |        | 51649      | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT      | MATTINGLY'S TIRE & TOWING INC    | OIL CHANGED VIN#9656                        | <input type="checkbox"/> | 63.50           |
| 00153803                | 11/19 |        | 51915      | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT      | MATTINGLY'S TIRE & TOWING INC    | OIL CHANGED VIN#6699                        | <input type="checkbox"/> | 63.50           |
| 13 Voucher Items Listed |       |        |            |               |                                     |                                  |   |                          | <b>9,988.06</b> |
| 00153843                | 11/19 |        | 029410920  | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES        | GALLS LLC                        | UNIFORMS                                    | <input type="checkbox"/> | 90.98           |
| 00153616                | 11/19 |        | 29775      | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES        | KNIGHTS TECHNOLOGIES             | LAPTOP,OFFICE PRO,WEBROOT,LOGMEIN/T. PHELPS | <input type="checkbox"/> | 1,244.49        |
| 00153859                | 11/19 |        | INV35322   | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES        | SEILER                           | EVIDENCE COLLECTION EQUIPMENT               | <input type="checkbox"/> | 3,817.26        |
| 00153616                | 11/19 |        | 29784      | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES        | KNIGHTS TECHNOLOGIES             | REPLACED CAMERA DEPUTY ROOM                 | <input type="checkbox"/> | 953.00          |
| 4 Voucher Items Listed  |       |        |            |               |                                     |                                  |   |                          | <b>6,105.73</b> |
| 00153579                | 11/19 |        | 192078     | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC.          | SERVICE AGREEMENT                           | <input type="checkbox"/> | 15.00           |
| 00153579                | 11/19 |        | 192079     | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC.          | SERVICE AGREEMENT                           | <input type="checkbox"/> | 29.84           |
| 00153579                | 11/19 |        | 192080     | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC.          | SERVICE AGREEMENT                           | <input type="checkbox"/> | 15.00           |
| 00153579                | 11/19 |        | 192081     | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | BUSINESS EQUIPMENT INC.          | SERVICE AGREEMENT                           | <input type="checkbox"/> | 28.67           |
| 00153846                | 11/19 |        | 89065      | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | J R WILLIAMS TV & APPLIANCES     | PLAQUE/J BELL                               | <input type="checkbox"/> | 48.00           |
| 00153862                | 11/19 |        |            | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK                      | FOX PRESS/SHERIFF TENT                      | <input type="checkbox"/> | 963.36          |
| 00153862                | 11/19 |        |            | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK                      | SQUARE SPACE/WEBSITE-YEARLY                 | <input type="checkbox"/> | 292.56          |
| 00153862                | 11/19 |        |            | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK                      | IDENTOGO/FINGERPRINTS                       | <input type="checkbox"/> | 20.00           |
| 00153862                | 11/19 |        |            | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK                      | SAMS CLUB/HALLOWEEN CANDY                   | <input type="checkbox"/> | 540.92          |
| 00153862                | 11/19 |        |            | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK                      | IDENTOGO/FINGERPRINTS                       | <input type="checkbox"/> | 20.00           |
| 10 Voucher Items Listed |       |        |            |               |                                     |                                  |   |                          | <b>1,973.35</b> |
| 00153854                | 11/19 |        | R94779     | 01-5015-517-0 | SHERIFF HOSPITALS AND CLINICS       | OHIO COUNTY HOSPITAL CORPORATION | SEPT 2024 BILLING/BLOOD ALCOHOL SAMPLE      | <input type="checkbox"/> | 30.00           |
| 00153854                | 11/19 |        | T01862     | 01-5015-517-0 | SHERIFF HOSPITALS AND CLINICS       | OHIO COUNTY HOSPITAL CORPORATION | OCT 2024 BILLING/BLOOD ALCOHOL SAMPLE       | <input type="checkbox"/> | 43.00           |
| 2 Voucher Items Listed  |       |        |            |               |                                     |                                  |   |                          | <b>73.00</b>    |
| 00153648                | 11/19 |        | QRTLY      | 01-5015-563-0 | SHERIFF TAX BILL MAILING COSTS      | OHIO COUNTY FISCAL COURT         | POSTAGE JULY-SEPT/CTHSE                     | <input type="checkbox"/> | 176.88          |
| 1 Voucher Items Listed  |       |        |            |               |                                     |                                  |   |                          | <b>176.88</b>   |
| 00153847                | 11/19 |        | 1326       | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING     | KENTUCKY STATE TREASURER         | TESTS/J. WARREN                             | <input type="checkbox"/> | 116.00          |
| 1 Voucher Items Listed  |       |        |            |               |                                     |                                  |   |                          | <b>116.00</b>   |
| 00153600                | 11/19 |        | 8734       | 01-5020-334-0 | CORONER - BLD MAINT / REPAIRS       | NEXT GENERATION PEST CONTROL     | QUARTERLY PEST SERVICE-1/2                  | <input type="checkbox"/> | 37.50           |
| 1 Voucher Items Listed  |       |        |            |               |                                     |                                  |   |                          | <b>37.50</b>    |
| 00153798                | 11/19 |        | 8008951154 | 01-5020-343-0 | CORONER - BIO WASTE REMOVAL         | STERICYCLE, INC.                 | CORONER - BIO WASTE REMOVAL                 | <input type="checkbox"/> | 89.60           |

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|-------------------------|-------|--------|--------------|---------------|-------------------------------|---------------------------|--|--------------------------|-----------------|
| 1 Voucher Items Listed  |       |        |              |               |                               |                           |  |                          | <b>89.60</b>    |
| 00153649                | 11/19 |        |              | 01-5020-429-0 | CORONER - VEHICLE GAS / MAINT | ELVIS DOOLIN              | REIMB. MILEAGE 6/14-10/30/24           | <input type="checkbox"/> | 422.54          |
| 00153816                | 11/19 |        |              | 01-5020-429-0 | CORONER - VEHICLE GAS / MAINT | WEX BANK                  | FUEL                                   | <input type="checkbox"/> | 87.97           |
| 2 Voucher Items Listed  |       |        |              |               |                               |                           |  |                          | <b>510.51</b>   |
| 00153648                | 11/19 |        |              | 01-5020-550-0 | CORONER SUPPLIES/EQ           | OHIO COUNTY FISCAL COURT  | POSTAGE-JULY-SEPT                      | <input type="checkbox"/> | 9.99            |
| 00153830                | 11/19 |        | 14q1qvkgfkq6 | 01-5020-550-0 | CORONER SUPPLIES/EQ           | AMAZON CAPITAL SERVICES   | NEEDLE DISPOSAL CONTAINERS             | <input type="checkbox"/> | 27.95           |
| 2 Voucher Items Listed  |       |        |              |               |                               |                           |  |                          | <b>37.94</b>    |
| 00153820                | 11/19 |        | 11-00044     | 01-5025-319-0 | OCFC COMPUTER I.T. (LABOR)    | DEVIAN LLC                | GUIDEPOST YEARLY RENEWAL/PAYROLL       | <input type="checkbox"/> | 2,748.00        |
| 1 Voucher Items Listed  |       |        |              |               |                               |                           |  |                          | <b>2,748.00</b> |
| 00153816                | 11/19 |        |              | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT   | WEX BANK                  | FUEL                                   | <input type="checkbox"/> | 160.85          |
| 1 Voucher Items Listed  |       |        |              |               |                               |                           |  |                          | <b>160.85</b>   |
| 00153579                | 11/19 |        | 191584       | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | BUSINESS EQUIPMENT INC.   | 1099'S-FORMS                           | <input type="checkbox"/> | 141.75          |
| 00153579                | 11/19 |        | B191584-1    | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | BUSINESS EQUIPMENT INC.   | W2'S                                   | <input type="checkbox"/> | 382.72          |
| 00153579                | 11/19 |        | 192071       | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | BUSINESS EQUIPMENT INC.   | SERVICE AGREEMENT                      | <input type="checkbox"/> | 30.00           |
| 00153619                | 11/19 |        | 1drl9rf4dc1  | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | AMAZON CAPITAL SERVICES   | OFFICE SUPPLIES                        | <input type="checkbox"/> | 100.63          |
| 00153664                | 11/19 |        | YEARLY       | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | TIMES-NEWS                | YEARLY SUBSCRIPTION/TREASURER          | <input type="checkbox"/> | 27.50           |
| 00153648                | 11/19 |        |              | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | OHIO COUNTY FISCAL COURT  | REIMB. COPY PAPER-JAIL                 | <input type="checkbox"/> | (72.00)         |
| 00153830                | 11/19 |        | 14q1qvkgfkq6 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | AMAZON CAPITAL SERVICES   | OFFICE SUPPLY                          | <input type="checkbox"/> | 10.85           |
| 00153648                | 11/19 |        |              | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | OHIO COUNTY FISCAL COURT  | REIMB. COPY PAPER-CLERK                | <input type="checkbox"/> | (144.00)        |
| 00153862                | 11/19 |        |              | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | TRUIST BANK               | WALMART/WATER                          | <input type="checkbox"/> | 30.44           |
| 00153862                | 11/19 |        |              | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | TRUIST BANK               | WALMART/HALLOWEEN CANDY                | <input type="checkbox"/> | 156.78          |
| 00153862                | 11/19 |        |              | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | TRUIST BANK               | WALMART/WATER, COOLER                  | <input type="checkbox"/> | 46.96           |
| 00153862                | 11/19 |        |              | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | TRUIST BANK               | BEEFOBRADYS/LUNCH OC RESOURCES MEETING | <input type="checkbox"/> | 78.75           |
| 00153862                | 11/19 |        |              | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | TRUIST BANK               | ZOOMUS/WEBSITE YEARLY CHG              | <input type="checkbox"/> | 149.90          |
| 00153862                | 11/19 |        |              | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | TRUIST BANK               | SHRM YEARLY SUBSCRIPTION               | <input type="checkbox"/> | 264.00          |
| 00153862                | 11/19 |        |              | 01-5025-445-0 | OCFC OFFICE EXPENDITURES      | TRUIST BANK               | RIVELINK/TOLL FEE                      | <input type="checkbox"/> | 5.00            |
| 15 Voucher Items Listed |       |        |              |               |                               |                           |  |                          | <b>1,209.28</b> |
| 00153658                | 11/19 |        | 113548       | 01-5025-539-0 | OCFC ADVERTISING              | OHIO CO. TIMES-NEWS, INC. | BIDS ROSINE 73 ST RT 1544              | <input type="checkbox"/> | 48.94           |
| 00153658                | 11/19 |        | 113531       | 01-5025-539-0 | OCFC ADVERTISING              | OHIO CO. TIMES-NEWS, INC. | NOTICE ORD.2024-7 LICENSE REQUIREMENT  | <input type="checkbox"/> | 250.13          |
| 00153658                | 11/19 |        | 113554       | 01-5025-539-0 | OCFC ADVERTISING              | OHIO CO. TIMES-NEWS, INC. | SUMMARY OF ORD 2024-7                  | <input type="checkbox"/> | 250.13          |
| 00153658                | 11/19 |        | 113443       | 01-5025-539-0 | OCFC ADVERTISING              | OHIO CO. TIMES-NEWS, INC. | SPECIAL CALLED MTING ORD 2024-7        | <input type="checkbox"/> | 92.44           |

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| 00153658               | 11/19 |        | 113529       | 01-5025-539-0 | OCFC ADVERTISING   | OHIO CO. TIMES-NEWS, INC.     | BID FEMA GRANT SLCGP                     | <input type="checkbox"/> | 87.00             |
| 00153658               | 11/19 |        | 113549       | 01-5025-539-0 | OCFC ADVERTISING   | OHIO CO. TIMES-NEWS, INC.     | BID FEMA GRANT SLCGP                     | <input type="checkbox"/> | 87.00             |
| 00153658               | 11/19 |        | 113307       | 01-5025-539-0 | OCFC ADVERTISING   | OHIO CO. TIMES-NEWS, INC.     | COURT MEETING RELOCATED                  | <input type="checkbox"/> | 36.25             |
| 7 Voucher Items Listed |       |        |              |               |  |                               |  |                          | <b>851.89</b>     |
| 00153648               | 11/19 |        |              | 01-5025-563-0 | OCFC POSTAGE   | OHIO COUNTY FISCAL COURT      | REIMB. POSTAGE-CORONER                   | <input type="checkbox"/> | (9.99)            |
| 00153648               | 11/19 |        |              | 01-5025-563-0 | OCFC POSTAGE   | OHIO COUNTY FISCAL COURT      | REIMB. POSTAGE-CO. ATTY/COM. CTR         | <input type="checkbox"/> | (118.62)          |
| 00153648               | 11/19 |        |              | 01-5025-563-0 | OCFC POSTAGE   | OHIO COUNTY FISCAL COURT      | REIMB. POSTAGE-OCC. TAX                  | <input type="checkbox"/> | (256.20)          |
| 00153648               | 11/19 |        | QRTLY        | 01-5025-563-0 | OCFC POSTAGE   | OHIO COUNTY FISCAL COURT      | REIMB. POSTAGE/CLERK-CTHSE               | <input type="checkbox"/> | (1,255.63)        |
| 00153648               | 11/19 |        | QRTLY        | 01-5025-563-0 | OCFC POSTAGE   | OHIO COUNTY FISCAL COURT      | REIMB. POSTAGE/CO. ATTY-CTHSE            | <input type="checkbox"/> | (1.25)            |
| 00153648               | 11/19 |        | QRTLY        | 01-5025-563-0 | OCFC POSTAGE   | OHIO COUNTY FISCAL COURT      | REIMB. POSTAGE/ELECTIONS                 | <input type="checkbox"/> | (462.53)          |
| 00153648               | 11/19 |        | QRTLY        | 01-5025-563-0 | OCFC POSTAGE   | OHIO COUNTY FISCAL COURT      | REIMB. POSTAGE/SHERIFF                   | <input type="checkbox"/> | (176.88)          |
| 00153862               | 11/19 |        |              | 01-5025-563-0 | OCFC POSTAGE   | TRUIST BANK                   | USPS/POSTAGE                             | <input type="checkbox"/> | 9.90              |
| 8 Voucher Items Listed |       |        |              |               |  |                               |  |                          | <b>(2,271.20)</b> |
| 00153579               | 11/19 |        | 191593       | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472:BUSINESS EQUIPMENT INC. |                               | NEW PRINTER/LEPC REIMB.                  | <input type="checkbox"/> | 510.62            |
| 00153618               | 11/19 |        | 1c3grw47hgkd | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES |                               | 2-SAFE VAULTS FOR SCHOOL DEPUTIES        | <input type="checkbox"/> | 864.88            |
| 00153636               | 11/19 |        | 1ntfxqqy4gyx | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES |                               | RFID WATCH BANDTAGS/SCHOOL DEPUTIES      | <input type="checkbox"/> | 19.98             |
| 3 Voucher Items Listed |       |        |              |               |  |                               |  |                          | <b>1,395.48</b>   |
| 00153799               | 11/19 |        | 1prjpdkqfcy3 | 01-5025-594-0 | OCFC SAFETY/ TRAINING/EMP PROGRAMS                           | AMAZON CAPITAL SERVICES       | SUPPLIES FOR EMPLOYEE BANQUET            | <input type="checkbox"/> | 498.80            |
| 1 Voucher Items Listed |       |        |              |               |  |                               |  |                          | <b>498.80</b>     |
| 00153617               | 11/19 |        | 1mxy4qx66717 | 01-5025-705-0 | OCFC COMPUTER/EQUIPMENT PURCHASE                             | AMAZON CAPITAL SERVICES       | COMP.MONITOR, KEYBOARD-TREASURER         | <input type="checkbox"/> | 156.99            |
| 1 Voucher Items Listed |       |        |              |               |  |                               |  |                          | <b>156.99</b>     |
| 00153616               | 11/19 |        | 29680        | 01-5025-741-0 | OCFC CAPITAL OUTLAY  | KNIGHTS TECHNOLOGIES          | SECURITY CAMERA'S/COURTHOUSE             | <input type="checkbox"/> | 2,002.00          |
| 00153616               | 11/19 |        | 28931        | 01-5025-741-0 | OCFC CAPITAL OUTLAY  | KNIGHTS TECHNOLOGIES          | INTERNET SWITCH UPGRADE/LABOR-COURTHOUSE | <input type="checkbox"/> | 1,144.02          |
| 2 Voucher Items Listed |       |        |              |               |  |                               |  |                          | <b>3,146.02</b>   |
| 00153579               | 11/19 |        | 192074       | 01-5047-445-0 | OCCTAX OFFICE EXPENSES                                       | BUSINESS EQUIPMENT INC.       | SERVICE AGREEMENT                        | <input type="checkbox"/> | 15.00             |
| 00153579               | 11/19 |        | 192075       | 01-5047-445-0 | OCCTAX OFFICE EXPENSES                                       | BUSINESS EQUIPMENT INC.       | SERVICE AGREEMENT                        | <input type="checkbox"/> | 15.00             |
| 00153647               | 11/19 |        | INV13093779  | 01-5047-445-0 | OCCTAX OFFICE EXPENSES                                       | MARCO TECHNOLGIES, LLC        | SERVICE AGREEMENT                        | <input type="checkbox"/> | 1,984.04          |
| 00153811               | 11/19 |        | 42528        | 01-5047-445-0 | OCCTAX OFFICE EXPENSES                                       | LIKENS PRINTING COMPANY, INC. | ENVELOPES                                | <input type="checkbox"/> | 540.62            |
| 4 Voucher Items Listed |       |        |              |               |  |                               |  |                          | <b>2,554.66</b>   |
| 00153648               | 11/19 |        |              | 01-5047-563-0 | OCCTAX POSTAGE   | OHIO COUNTY FISCAL COURT      | POSTAGE-JULY-SEPT                        | <input type="checkbox"/> | 256.20            |
| 1 Voucher Items Listed |       |        |              |               |  |                               |  |                          | <b>256.20</b>     |

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

November 19 2024 Bills and Claims

All Funds

From: 11/19/2024 To: 11/19/2024

| Voucher                 | Date  | PO No. | Invoice      | Account       | Account Name                            | Vendor Name                          | Claim Description                          | Pd Check                 | Amount          |
|-------------------------|-------|--------|--------------|---------------|---|--------------------------------------|--|--------------------------|-----------------|
| 00153613                | 11/19 |        | 2021         | 01-5047-567-0 | OCCTAX REFUNDS                          | OC TRUCK & TRAILER REPAIR            | REFUND 2021/PAYROLL TAX                    | <input type="checkbox"/> | 93.38           |
| 00153620                | 11/19 |        | 2022         | 01-5047-567-0 | OCCTAX REFUNDS                          | VALOR LLC                            | REFUND 2022 NET PROFITS                    | <input type="checkbox"/> | 19.00           |
| 00153621                | 11/19 |        | 2023         | 01-5047-567-0 | OCCTAX REFUNDS                          | PEOPLE PLUS                          | REFUND 2023 NET PROFITS                    | <input type="checkbox"/> | 100.00          |
| 00153857                | 11/19 |        |              | 01-5047-567-0 | OCCTAX REFUNDS                          | PAYCOM PAYROLL LLC.                  | REFUND CHECKS BELONGED TO CITY OF HARTFORD | <input type="checkbox"/> | 1,937.18        |
| 4 Voucher Items Listed  |       |        |              |               |   |                                      |  |                          | <b>2,149.56</b> |
| 00153600                | 11/19 |        | 8434         | 01-5065-336-0 | ELECTION VOTING COSTS                   | NEXT GENERATION PEST CONTROL         | QUARTERLY PEST SERVICE-1/2                 | <input type="checkbox"/> | 37.50           |
| 00153808                | 11/19 |        | 113469       | 01-5065-336-0 | ELECTION VOTING COSTS                   | OHIO CO. TIMES-NEWS, INC.            | AD VOTING LOCATIONS                        | <input type="checkbox"/> | 456.75          |
| 00153808                | 11/19 |        | 113474       | 01-5065-336-0 | ELECTION VOTING COSTS                   | OHIO CO. TIMES-NEWS, INC.            | AD VOTING MACHINE INSPECTION               | <input type="checkbox"/> | 29.00           |
| 00153808                | 11/19 |        | 113485       | 01-5065-336-0 | ELECTION VOTING COSTS                   | OHIO CO. TIMES-NEWS, INC.            | AD SAMPLE BALLOT                           | <input type="checkbox"/> | 674.25          |
| 00153808                | 11/19 |        | 113503       | 01-5065-336-0 | ELECTION VOTING COSTS                   | OHIO CO. TIMES-NEWS, INC.            | AD CORR. NOTICE VOTING MACHINES INSPECTION | <input type="checkbox"/> | 72.50           |
| 00153808                | 11/19 |        | 113547       | 01-5065-336-0 | ELECTION VOTING COSTS                   | OHIO CO. TIMES-NEWS, INC.            | AD BOARD ELECTTION MEETING                 | <input type="checkbox"/> | 29.00           |
| 00153648                | 11/19 |        | QRTLY        | 01-5065-336-0 | ELECTION VOTING COSTS                   | OHIO COUNTY FISCAL COURT             | POSTAGE-JULY-SEPT/CTHSE                    | <input type="checkbox"/> | 462.53          |
| 00153862                | 11/19 |        |              | 01-5065-336-0 | ELECTION VOTING COSTS                   | TRUIST BANK                          | UHAUL/TRAILERS ELECTION EQUIP.             | <input type="checkbox"/> | 30.74           |
| 00153862                | 11/19 |        |              | 01-5065-336-0 | ELECTION VOTING COSTS                   | TRUIST BANK                          | WALMART/ELECTION SUPPLY                    | <input type="checkbox"/> | 90.18           |
| 00153862                | 11/19 |        |              | 01-5065-336-0 | ELECTION VOTING COSTS                   | TRUIST BANK                          | UHUAL/TRAILERS ELECTION EQUIP.             | <input type="checkbox"/> | 63.39           |
| 00153862                | 11/19 |        |              | 01-5065-336-0 | ELECTION VOTING COSTS                   | TRUIST BANK                          | UHUAL/TRAILERS ELECTION EQUIP.             | <input type="checkbox"/> | 63.39           |
| 00153862                | 11/19 |        |              | 01-5065-336-0 | ELECTION VOTING COSTS                   | TRUIST BANK                          | UHUAL/TRAILERS ELECTION EQUIP.             | <input type="checkbox"/> | 63.39           |
| 00153862                | 11/19 |        |              | 01-5065-336-0 | ELECTION VOTING COSTS                   | TRUIST BANK                          | UHUAL/TRAILERS ELECTION EQUIP.             | <input type="checkbox"/> | 69.75           |
| 13 Voucher Items Listed |       |        |              |               |   |                                      |  |                          | <b>2,142.37</b> |
| 00153600                | 11/19 |        | 8709         | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT   | NEXT GENERATION PEST CONTROL         | QUARTERLY PEST SERVICE                     | <input type="checkbox"/> | 75.00           |
| 00153842                | 11/19 |        | 4864         | 01-5075-334-0 | OCEDA -BUSINESS CENTER BUILDING/MAINT   | ENVIRONMENTAL SEWER & PIPE REHAB SVC | REPAIR TOILET                              | <input type="checkbox"/> | 160.00          |
| 2 Voucher Items Listed  |       |        |              |               |   |                                      |  |                          | <b>235.00</b>   |
| 00153619                | 11/19 |        | 1drld9rf4dc1 | 01-5075-413-0 | OCEDA - OPERATING EXPENSE               | AMAZON CAPITAL SERVICES              | INK REFILLS                                | <input type="checkbox"/> | 38.96           |
| 00153651                | 11/19 |        | INV20242492  | 01-5075-413-0 | OCEDA - OPERATING EXPENSE               | GOLDEN SHOVEL AGENCY                 | MONTHLY MAINT./IT SUPPORT                  | <input type="checkbox"/> | 309.00          |
| 00153862                | 11/19 |        |              | 01-5075-413-0 | OCEDA - OPERATING EXPENSE               | TRUIST BANK                          | GOOGLE/WORKSPACE MONTHLY SUBSCRIPTION      | <input type="checkbox"/> | 15.26           |
| 3 Voucher Items Listed  |       |        |              |               |   |                                      |  |                          | <b>363.22</b>   |
| 00153816                | 11/19 |        |              | 01-5076-507-8 | (R) AARP SUPPORT (FUEL/2ND DRIVER ONLY) | WEX BANK                             | FUEL                                       | <input type="checkbox"/> | 16.15           |
| 1 Voucher Items Listed  |       |        |              |               |   |                                      |  |                          | <b>16.15</b>    |
| 00153862                | 11/19 |        |              | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES                 | TRUIST BANK                          | WALMART/CLEANER                            | <input type="checkbox"/> | 11.96           |
| 1 Voucher Items Listed  |       |        |              |               |   |                                      |  |                          | <b>11.96</b>    |
| 00153582                | 11/19 |        | 290814       | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR                | BEAVER DAM BUILDING SUPPLY           | LIGHT BULBS, CHAIN,CUTTER BOLT             | <input type="checkbox"/> | 316.24          |

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 19 2024 Bills and Claims

All Funds

From: 11/19/2024 To: 11/19/2024

| Voucher                | Date  | PO No. | Invoice      | Account       | Account Name                         | Vendor Name                            | Claim Description                       | Pd Check                 | Amount          |
|------------------------|-------|--------|--------------|---------------|--------------------------------------|--|---|--------------------------|-----------------|
| 00153575               | 11/19 |        | 906          | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR             | H E ELECTRIC                           | SERVICED GENERATOR                      | <input type="checkbox"/> | 1,087.89        |
| 00153600               | 11/19 |        | 8760         | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR             | NEXT GENERATION PEST CONTROL           | QUARTERLY PEST SERVICE                  | <input type="checkbox"/> | 150.00          |
| 00153837               | 11/19 |        | 244594701110 | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR             | CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX  | WATER/COURTHOUSE                        | <input type="checkbox"/> | 187.45          |
| 00153634               | 11/19 |        | IN00805620   | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR             | KOORSEN FIRE & SECURITY                | EXCHANGED EXTINGUISHER/CTHSE            | <input type="checkbox"/> | 221.95          |
| 5 Voucher Items Listed |       |        |              |               |                                      |  |   |                          | <b>1,963.53</b> |
| 00153837               | 11/19 |        | 244594501110 | 01-5080-586-0 | JUDICIAL CENTER - A.O.C. 01-4561     | CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX  | CREDIT/WATER-AOC                        | <input type="checkbox"/> | (19.01)         |
| 1 Voucher Items Listed |       |        |              |               |                                      |  |   |                          | <b>(19.01)</b>  |
| 00153600               | 11/19 |        | 8735         | 01-5086-586-0 | COMM CTR MAINT/REPAIR                | NEXT GENERATION PEST CONTROL           | QUARTERLY PEST SERVICE                  | <input type="checkbox"/> | 150.00          |
| 00153600               | 11/19 |        | 8736         | 01-5086-586-0 | COMM CTR MAINT/REPAIR                | NEXT GENERATION PEST CONTROL           | QUARTERLY PEST SERVICE/LIB. ST.         | <input type="checkbox"/> | 75.00           |
| 00153582               | 11/19 |        | 292214       | 01-5086-586-0 | COMM CTR MAINT/REPAIR                | BEAVER DAM BUILDING SUPPLY             | LADDER, SAFETY PAINT                    | <input type="checkbox"/> | 296.74          |
| 00153575               | 11/19 |        | 907          | 01-5086-586-0 | COMM CTR MAINT/REPAIR                | H E ELECTRIC                           | SERVICED GENERATOR                      | <input type="checkbox"/> | 749.43          |
| 00153634               | 11/19 |        | IN00791963   | 01-5086-586-0 | COMM CTR MAINT/REPAIR                | KOORSEN FIRE & SECURITY                | ANNUAL FIRE/SPRINKLER INSPECTION        | <input type="checkbox"/> | 823.64          |
| 00153815               | 11/19 |        | 70709        | 01-5086-586-0 | COMM CTR MAINT/REPAIR                | AQUATREAT                              | MONTHLY COOLING TOWER TREATMENT/OCTOBER | <input type="checkbox"/> | 182.75          |
| 00153846               | 11/19 |        | 89113        | 01-5086-586-0 | COMM CTR MAINT/REPAIR                | J R WILLIAMS TV & APPLIANCES           | PARKING SIGNS                           | <input type="checkbox"/> | 34.00           |
| 7 Voucher Items Listed |       |        |              |               |                                      |  |   |                          | <b>2,311.56</b> |
| 00153643               | 11/19 |        | JTMN0002187  | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | COLOSSUS INC (INTERACT PBL SAFETY SYS) | JAILTRACKER YEARLY SUPPORT              | <input type="checkbox"/> | 4,488.00        |
| 1 Voucher Items Listed |       |        |              |               |                                      |  |   |                          | <b>4,488.00</b> |
| 00153574               | 11/19 |        | 4208731439   | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | CINTAS CORPORATION                     | RUG RENTAL/CLEANERS                     | <input type="checkbox"/> | 141.91          |
| 00153582               | 11/19 |        | 290654       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | BEAVER DAM BUILDING SUPPLY             | IMPACT DRIVER                           | <input type="checkbox"/> | 269.99          |
| 00153582               | 11/19 |        | 290653       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | BEAVER DAM BUILDING SUPPLY             | DRILL/DRIVER                            | <input type="checkbox"/> | 234.99          |
| 00153582               | 11/19 |        | 290654       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | BEAVER DAM BUILDING SUPPLY             | RETURN                                  | <input type="checkbox"/> | (234.99)        |
| 00153582               | 11/19 |        | 290844       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | BEAVER DAM BUILDING SUPPLY             | SHELVING                                | <input type="checkbox"/> | 23.55           |
| 00153582               | 11/19 |        | 290866       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | BEAVER DAM BUILDING SUPPLY             | SHELVING                                | <input type="checkbox"/> | 23.55           |
| 00153578               | 11/19 |        | 252885       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | HARTFORD BUILDING & SUPPLY INC.        | SUPPLIES                                | <input type="checkbox"/> | 45.98           |
| 00153578               | 11/19 |        | 252599       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | HARTFORD BUILDING & SUPPLY INC.        | SHOWER ARM                              | <input type="checkbox"/> | 9.99            |
| 00153578               | 11/19 |        | 252783       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | HARTFORD BUILDING & SUPPLY INC.        | FILTERS                                 | <input type="checkbox"/> | 6.00            |
| 00153578               | 11/19 |        | 252931       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | HARTFORD BUILDING & SUPPLY INC.        | SHOWER HEADS                            | <input type="checkbox"/> | 27.98           |
| 00153578               | 11/19 |        | 253805       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | HARTFORD BUILDING & SUPPLY INC.        | DRYER HOSE                              | <input type="checkbox"/> | 4.80            |
| 00153610               | 11/19 |        | 26280        | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | COMPLETE COMFORT HEATING & COOLING     | INSTALLED NEW AC CONDENSER              | <input type="checkbox"/> | 4,875.00        |
| 00153602               | 11/19 |        | 374          | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | HARTFORD ACE                           | AUGER, EXTENTION CORD                   | <input type="checkbox"/> | 44.58           |
| 00153635               | 11/19 |        | 616949       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR         | BARRET FISHER INC                      | LAUNDRY SUPPLIES                        | <input type="checkbox"/> | 149.54          |

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

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From: 11/19/2024 To: 11/19/2024

| Voucher                 | Date  | PO No. | Invoice      | Account       | Account Name                          | Vendor Name                       | Claim Description            | Pd Check                 | Amount          |
|-------------------------|-------|--------|--------------|---------------|---------------------------------------|-----------------------------------|------------------------------|--------------------------|-----------------|
| 00153800                | 11/19 |        | 133          | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR          | REARDEN'S ELECTRICAL SERVICES LLC | REPLACED LIGHT FIXTURE       | <input type="checkbox"/> | 125.00          |
| 00153635                | 11/19 |        | 617137       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR          | BARRET FISHER INC                 | SUPPLIES                     | <input type="checkbox"/> | 144.06          |
| 00153635                | 11/19 |        | 617070       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR          | BARRET FISHER INC                 | REPAIR ON FLOOR MACHINE      | <input type="checkbox"/> | 95.00           |
| 00153574                | 11/19 |        | 4211433603   | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR          | CINTAS CORPORATION                | RUG RENTAL/CLEANERS          | <input type="checkbox"/> | 108.37          |
| 00153581                | 11/19 |        | 21015        | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR          | LIKENS PLUMBING                   | REPAIRS ON CELLS SHOWER,SINK | <input type="checkbox"/> | 447.40          |
| 00153800                | 11/19 |        | 134          | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR          | REARDEN'S ELECTRICAL SERVICES LLC | REPLACED LIGHT               | <input type="checkbox"/> | 100.00          |
| 00153862                | 11/19 |        |              | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR          | TRUIST BANK                       | WALMART/VACUUM, BRUSH        | <input type="checkbox"/> | 44.93           |
| 00153578                | 11/19 |        | 252802       | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR          | HARTFORD BUILDING & SUPPLY INC.   | ROLLERS                      | <input type="checkbox"/> | 11.97           |
| 22 Voucher Items Listed |       |        |              |               |                                       |                                   |                              |                          | <b>6,699.60</b> |
| 00153573                | 11/19 |        | 3752875      | 01-5101-425-0 | JAIL - FOOD                           | CRS ONESOURCE, INC.               | JAIL - FOOD                  | <input type="checkbox"/> | 2,076.11        |
| 00153573                | 11/19 |        | 3750122      | 01-5101-425-0 | JAIL - FOOD                           | CRS ONESOURCE, INC.               | JAIL - FOOD                  | <input type="checkbox"/> | 1,849.51        |
| 00153573                | 11/19 |        | 3758567      | 01-5101-425-0 | JAIL - FOOD                           | CRS ONESOURCE, INC.               | JAIL - FOOD                  | <input type="checkbox"/> | 1,500.87        |
| 00153573                | 11/19 |        | 3755733      | 01-5101-425-0 | JAIL - FOOD                           | CRS ONESOURCE, INC.               | JAIL - FOOD                  | <input type="checkbox"/> | 1,656.81        |
| 00153573                | 11/19 |        | 3761446      | 01-5101-425-0 | JAIL - FOOD                           | CRS ONESOURCE, INC.               | JAIL - FOOD                  | <input type="checkbox"/> | 1,938.27        |
| 00153801                | 11/19 |        | OCT.         | 01-5101-425-0 | JAIL - FOOD                           | IGA # 47 (JAIL)                   | JAIL-FOOD                    | <input type="checkbox"/> | 559.51          |
| 6 Voucher Items Listed  |       |        |              |               |                                       |                                   |                              |                          | <b>9,581.08</b> |
| 00153816                | 11/19 |        |              | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT             | WEX BANK                          | FUEL                         | <input type="checkbox"/> | 169.79          |
| 1 Voucher Items Listed  |       |        |              |               |                                       |                                   |                              |                          | <b>169.79</b>   |
| 00153636                | 11/19 |        | 1ntfxqqy4gyx | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | AMAZON CAPITAL SERVICES           | TONERS                       | <input type="checkbox"/> | 471.56          |
| 00153648                | 11/19 |        |              | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | OHIO COUNTY FISCAL COURT          | COPY PAPER                   | <input type="checkbox"/> | 72.00           |
| 00153862                | 11/19 |        |              | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | TRUIST BANK                       | WALMART/HALLOWEEN CANDY      | <input type="checkbox"/> | 204.64          |
| 3 Voucher Items Listed  |       |        |              |               |                                       |                                   |                              |                          | <b>748.20</b>   |
| 00153622                | 11/19 |        | INV006446    | 01-5101-465-0 | JAIL - INMATE NEEDS                   | HARDTIME PRODUCTS                 | INMATE BATHROOM NEEDS        | <input type="checkbox"/> | 130.00          |
| 00153862                | 11/19 |        |              | 01-5101-465-0 | JAIL - INMATE NEEDS                   | TRUIST BANK                       | WALMART/CLIPPERS             | <input type="checkbox"/> | 23.98           |
| 00153862                | 11/19 |        |              | 01-5101-465-0 | JAIL - INMATE NEEDS                   | TRUIST BANK                       | WALMART/HALLOWEEN CANDY      | <input type="checkbox"/> | 219.50          |
| 3 Voucher Items Listed  |       |        |              |               |                                       |                                   |                              |                          | <b>373.48</b>   |
| 00153835                | 11/19 |        | 342687       | 01-5101-481-0 | JAIL - STAFF UNIFORMS / EQUIP         | CENTRAL SCREEN PRINTING INC.      | JACKETS                      | <input type="checkbox"/> | 606.90          |
| 1 Voucher Items Listed  |       |        |              |               |                                       |                                   |                              |                          | <b>606.90</b>   |
| 00153580                | 11/19 |        | 406313639    | 01-5101-549-0 | JAIL - MEDICAL                        | LOU RADIOLOGY IMAGING             | MEDICAL/406313639/T. BURNETT | <input type="checkbox"/> | 7.27            |
| 00153574                | 11/19 |        | 5236739708   | 01-5101-549-0 | JAIL - MEDICAL                        | CINTAS CORPORATION                | MEDICINES                    | <input type="checkbox"/> | 190.55          |
| 00153802                | 11/19 |        | OCT          | 01-5101-549-0 | JAIL - MEDICAL                        | MIDTOWN PHARMACY EXPRESS          | RX/INMATES-OCTOBER           | <input type="checkbox"/> | 239.25          |

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

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All Funds

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| Voucher                | Date  | PO No. | Invoice      | Account       | Account Name  | Vendor Name                      | Claim Description                           | Pd Check                 | Amount          |
|------------------------|-------|--------|--------------|---------------|---|----------------------------------|---|--------------------------|-----------------|
| 00153855               | 11/19 |        | T02113xx001c | 01-5101-549-0 | JAIL - MEDICAL  | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/B. BATTREAL/315706132               | <input type="checkbox"/> | 16.20           |
| 00153855               | 11/19 |        | T03041xx001c | 01-5101-549-0 | JAIL - MEDICAL  | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/J. BROWN/404170856                  | <input type="checkbox"/> | 1,405.80        |
| 00153855               | 11/19 |        | T03041xx001c | 01-5101-549-0 | JAIL - MEDICAL  | OHIO COUNTY HOSPITAL CORPORATION | MEDICAL/J. BROWN/404170856                  | <input type="checkbox"/> | 74.05           |
| 00153863               | 11/19 |        | 103124       | 01-5101-549-0 | JAIL - MEDICAL  | J & R OF DRAFFENVILLE            | RX/R. COYLE                                 | <input type="checkbox"/> | 15.55           |
| 7 Voucher Items Listed |       |        |              |               |   |                                  |   |                          | <b>1,948.67</b> |
| 00153659               | 11/19 |        | 127763       | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES   | OHIO COUNTY ANIMAL CLINIC        | VETS SERVICES                               | <input type="checkbox"/> | 353.52          |
| 00153660               | 11/19 |        | CS32540      | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES   | COVETRUS NORTH AMERICA           | INJECTION SOLUTIONS                         | <input type="checkbox"/> | 25.86           |
| 00153660               | 11/19 |        | CS32097      | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES   | COVETRUS NORTH AMERICA           | INJECTION SOLUTIONS                         | <input type="checkbox"/> | 409.86          |
| 3 Voucher Items Listed |       |        |              |               |   |                                  |   |                          | <b>789.24</b>   |
| 00153862               | 11/19 |        |              | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES  | TRUIST BANK                      | RURAL KING/WORMING MED.                     | <input type="checkbox"/> | 341.98          |
| 00153862               | 11/19 |        |              | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES  | TRUIST BANK                      | HOMEDEPOT-CREDIT SALES TAX                  | <input type="checkbox"/> | (53.38)         |
| 2 Voucher Items Listed |       |        |              |               |   |                                  |   |                          | <b>288.60</b>   |
| 00153862               | 11/19 |        |              | 01-5205-411-0 | ANIMAL SHELTER CUSTOD SUPPLIES                                      | TRUIST BANK                      | SAM'S/CUSTODIAL CART                        | <input type="checkbox"/> | 109.33          |
| 1 Voucher Items Listed |       |        |              |               |   |                                  |   |                          | <b>109.33</b>   |
| 00153816               | 11/19 |        |              | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES                                     | WEX BANK                         | FUEL  | <input type="checkbox"/> | 300.83          |
| 00153851               | 11/19 |        | 110524       | 01-5205-443-0 | ANIMAL SHELTER VEHICLE EXPENSES                                     | THE MUFFLER HOUSE LLC (1099)     | HORSE TRAILER TIRES                         | <input type="checkbox"/> | 388.00          |
| 2 Voucher Items Listed |       |        |              |               |   |                                  |   |                          | <b>688.83</b>   |
| 00153600               | 11/19 |        | 8761         | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) NEXT GENERATION PEST CONTROL |                                  | QUARTERLY PEST SERVICE                      | <input type="checkbox"/> | 75.00           |
| 00153862               | 11/19 |        |              | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) TRUIST BANK                  |                                  | RURAL KING/PVC FITTINGS                     | <input type="checkbox"/> | 33.48           |
| 2 Voucher Items Listed |       |        |              |               |   |                                  |   |                          | <b>108.48</b>   |
| 00153862               | 11/19 |        |              | 01-5205-578-0 | ANIMAL SHELTER UTILITIES  | TRUIST BANK                      | SHELTER MGR/DATABASE HOSTING-YEARLY         | <input type="checkbox"/> | 380.00          |
| 1 Voucher Items Listed |       |        |              |               |   |                                  |   |                          | <b>380.00</b>   |
| 00153816               | 11/19 |        |              | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A  | WEX BANK                         | FUEL  | <input type="checkbox"/> | 201.69          |
| 00153849               | 11/19 |        | INV1003507   | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A  | MIDLAND RADIO CORP.              | WEATHER RADIOS                              | <input type="checkbox"/> | 4,982.30        |
| 00153862               | 11/19 |        |              | 01-5212-366-1 | OHIO CO SOLID WASTE 01-4727A  | TRUIST BANK                      | WALMART/WATER HOSE NOZZLES                  | <input type="checkbox"/> | 7.94            |
| 3 Voucher Items Listed |       |        |              |               |   |                                  |   |                          | <b>5,191.93</b> |
| 00153648               | 11/19 |        | OCT          | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L)                                | OHIO COUNTY FISCAL COURT         | MONTHLY TRUCK/TRAILER RENTAL/OCT.           | <input type="checkbox"/> | 1,105.29        |
| 00153809               | 11/19 |        | 57443        | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L)                                | HUNTINGTON BILLBOARDS            | LITTER ABATEMENT BULLETIN FEB 2025-FEB 2026 | <input type="checkbox"/> | 3,900.00        |
| 00153813               | 11/19 |        | OCTOBER      | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L)                                | IGA #47 (SOLID WASTE)            | LITTER ABATEMENT /INMATE MEALS              | <input type="checkbox"/> | 102.71          |
| 3 Voucher Items Listed |       |        |              |               |   |                                  |   |                          | <b>5,108.00</b> |
| 00153816               | 11/19 |        |              | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT  | WEX BANK                         | FUEL  | <input type="checkbox"/> | 1,145.45        |



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| Voucher                 | Date  | PO No. | Invoice  | Account       | Account Name   | Vendor Name                        | Claim Description                            | Pd Check                 | Amount          |
|-------------------------|-------|--------|----------|---------------|--|------------------------------------|--|--------------------------|-----------------|
| 00153810                | 11/19 |        | 8885     | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT                         | MINTON'S 3RD GENERATION AUTOMOTIVE | OIL CHANGE,DOOR SEAL,BUMPER,SEAT TRIM VIN#70 | <input type="checkbox"/> | 82.95           |
| 2 Voucher Items Listed  |       |        |          |               |  |                                    |  |                          | <b>1,228.40</b> |
| 00153829                | 11/19 |        | 20661072 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR                  | ACTION PEST CONTROL, INC.          | PEST CONTROL                                 | <input type="checkbox"/> | 76.00           |
| 00153839                | 11/19 |        | 110924   | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR                  | DAYMON DEWEESE                     | BUFFED FLOORS AT SENIOR CTR                  | <input type="checkbox"/> | 150.00          |
| 2 Voucher Items Listed  |       |        |          |               |  |                                    |  |                          | <b>226.00</b>   |
| 00153579                | 11/19 |        | 192076   | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | BUSINESS EQUIPMENT INC.            | SERVICE AGREEMENT                            | <input type="checkbox"/> | 31.47           |
| 00153579                | 11/19 |        | 192077   | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | BUSINESS EQUIPMENT INC.            | SERVICE AGREEMENT                            | <input type="checkbox"/> | 15.00           |
| 00153615                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | ELIZABETH SMITH                    | REIMB. MILEAGE/MEAL DELIVERY                 | <input type="checkbox"/> | 92.88           |
| 00153656                | 11/19 |        | OCT      | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | MELINDA HAYES                      | TRASH/ST. FRANCIS-OCT                        | <input type="checkbox"/> | 50.00           |
| 00153657                | 11/19 |        | OCT      | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | FORDSVILLE COMM FIRE DEPT          | RENT SENIOR MEALS/OCT.                       | <input type="checkbox"/> | 100.00          |
| 00153834                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | PAULA BRATCHER                     | REIMB. MILEAGE/GRADD                         | <input type="checkbox"/> | 27.95           |
| 00153845                | 11/19 |        | OCT      | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | IGA #47 (SENIOR CTN)               | SENIOR GROCERIES                             | <input type="checkbox"/> | 165.46          |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | WAFFLEHOUSE/TRAVEL-MEAL                      | <input type="checkbox"/> | 14.00           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | WAFFLEHOUSE/TRAVEL-MEAL                      | <input type="checkbox"/> | 12.75           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | LAMBERT'S/TRAVEL-MEAL                        | <input type="checkbox"/> | 24.54           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | LAMBERT'S TRAVEL-MEAL                        | <input type="checkbox"/> | 20.55           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | SUNLINER DINER/TRAVEL-MEAL                   | <input type="checkbox"/> | 13.70           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | SUNLINER DINER/TRAVEL-MEAL                   | <input type="checkbox"/> | 17.12           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | TEXAS RDHSE/TRAVEL-MEAL                      | <input type="checkbox"/> | 20.34           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | TEXAS RDHSE/TRAVEL-MEAL                      | <input type="checkbox"/> | 14.84           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | DOWN SOUTH KITCHEN/TRAVEL-MEAL               | <input type="checkbox"/> | 17.65           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | DOWN SOUTH KITCHEN/TRAVEL-MEAL               | <input type="checkbox"/> | 22.05           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | CACTUS CANITINA/TRAVEL-MEALS                 | <input type="checkbox"/> | 40.00           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | THE LODGE/TRAVEL/HOTEL ROOMS                 | <input type="checkbox"/> | 1,066.56        |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | CRACKER BARREL/TRAVEL-MEAL                   | <input type="checkbox"/> | 20.65           |
| 00153862                | 11/19 |        |          | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | TRUIST BANK                        | CRACKER BARREL/TRAVEL-MEAL                   | <input type="checkbox"/> | 19.23           |
| 00153865                | 11/19 |        | 111324   | 01-5305-356-0 | SENIOR CENTER OPERATING EXP                          | DANIEL JOHNSON                     | CLEANED 2019 VAN                             | <input type="checkbox"/> | 50.00           |
| 22 Voucher Items Listed |       |        |          |               |  |                                    |  |                          | <b>1,856.74</b> |
| 00153668                | 11/19 |        | oct.     | 01-5305-566-0 | SR CITIZENS MLS (GRADD) (01-4728 S)                  | GREEN RIVER DEVELOPMENT DISTRICT   | SENIOR CITIZENS MEALS (GRADD)/OCT.           | <input type="checkbox"/> | 1,295.71        |
| 1 Voucher Items Listed  |       |        |          |               |  |                                    |  |                          | <b>1,295.71</b> |
| 00153611                | 11/19 |        |          | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D SHELLY CASTEEL |                                    | REIMB. ATTENDING OPIOID CONF.                | <input type="checkbox"/> | 372.63          |

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|------------------------|-------|--------|------------|---------------|------------------------------------|---------------------------------|----------------------------------|--------------------------|-----------------|
| 1 Voucher Items Listed |       |        |            |               |                                    |                                 |                                  |                          | <b>372.63</b>   |
| 00153579               | 11/19 |        | 191596     | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES            | BUSINESS EQUIPMENT INC.         | CLEANERS, BLEACH,SOAP            | <input type="checkbox"/> | 181.21          |
| 00153579               | 11/19 |        | 191602     | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES            | BUSINESS EQUIPMENT INC.         | TRASH BAGS                       | <input type="checkbox"/> | 1,481.28        |
| 00153579               | 11/19 |        | B191602-1  | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES            | BUSINESS EQUIPMENT INC.         | SHOWER CURTAINS                  | <input type="checkbox"/> | 53.28           |
| 3 Voucher Items Listed |       |        |            |               |                                    |                                 |                                  |                          | <b>1,715.77</b> |
| 00153577               | 11/19 |        | 42637-00   | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | VEI COMMUNICATIONS              | TRUCK ROMOTE KITS                | <input type="checkbox"/> | 295.13          |
| 00153581               | 11/19 |        | 83356      | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | LIKENS PLUMBING                 | SHOWER HEADS, WAX RINGS          | <input type="checkbox"/> | 106.85          |
| 00153578               | 11/19 |        | 253599     | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | HARTFORD BUILDING & SUPPLY INC. | SUPPLIES                         | <input type="checkbox"/> | 19.29           |
| 00153583               | 11/19 |        | 1374059    | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | OHIO COUNTY FARM & GARDEN, INC. | OIL                              | <input type="checkbox"/> | 19.49           |
| 00153583               | 11/19 |        | 1374730    | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | OHIO COUNTY FARM & GARDEN, INC. | SHUT-OFF VALVES, CONNECTORS      | <input type="checkbox"/> | 15.76           |
| 00153578               | 11/19 |        | 252683     | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | HARTFORD BUILDING & SUPPLY INC. | HYDRANT, SHANK BIT               | <input type="checkbox"/> | 122.98          |
| 00153578               | 11/19 |        | 252801     | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | HARTFORD BUILDING & SUPPLY INC. | COMMODE PARTS                    | <input type="checkbox"/> | 56.67           |
| 00153578               | 11/19 |        | 252839     | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | HARTFORD BUILDING & SUPPLY INC. | LIGHT BULBS                      | <input type="checkbox"/> | 67.95           |
| 00153841               | 11/19 |        | 539        | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | ELITE SOLUTIONS HVAC            | REPLACED CAPACITOR/AC            | <input type="checkbox"/> | 277.50          |
| 9 Voucher Items Listed |       |        |            |               |                                    |                                 |                                  |                          | <b>981.62</b>   |
| 00153579               | 11/19 |        | 192069     | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING      | BUSINESS EQUIPMENT INC.         | SERVICE AGREEMENT                | <input type="checkbox"/> | 15.00           |
| 00153579               | 11/19 |        | 192070     | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING      | BUSINESS EQUIPMENT INC.         | SERVICE AGREEMENT                | <input type="checkbox"/> | 24.64           |
| 2 Voucher Items Listed |       |        |            |               |                                    |                                 |                                  |                          | <b>39.64</b>    |
| 00153816               | 11/19 |        |            | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S         | WEX BANK                        | FUEL                             | <input type="checkbox"/> | 888.24          |
| 1 Voucher Items Listed |       |        |            |               |                                    |                                 |                                  |                          | <b>888.24</b>   |
| 00153852               | 11/19 |        | 134408962  | 01-5401-539-0 | PARK ADVERTISING/ TOURISM          | MYRON CORP                      | ADVERTISING MERCHANDISE          | <input type="checkbox"/> | 586.55          |
| 1 Voucher Items Listed |       |        |            |               |                                    |                                 |                                  |                          | <b>586.55</b>   |
| 00153572               | 11/19 |        | 5590260891 | 01-5401-548-0 | PARK GENERAL CONST/MAINT           | VESTIS(ARAMARK)                 | UNIFORMS                         | <input type="checkbox"/> | 52.32           |
| 00153572               | 11/19 |        | 5590262877 | 01-5401-548-0 | PARK GENERAL CONST/MAINT           | VESTIS(ARAMARK)                 | UNIFORMS                         | <input type="checkbox"/> | 61.32           |
| 00153575               | 11/19 |        | 902        | 01-5401-548-0 | PARK GENERAL CONST/MAINT           | H E ELECTRIC                    | INSTALL ELEC. PANEL AND BREAKERS | <input type="checkbox"/> | 1,110.46        |
| 00153572               | 11/19 |        | 5590264862 | 01-5401-548-0 | PARK GENERAL CONST/MAINT           | VESTIS(ARAMARK)                 | UNIFORMS                         | <input type="checkbox"/> | 49.32           |
| 00153578               | 11/19 |        | 253674     | 01-5401-548-0 | PARK GENERAL CONST/MAINT           | HARTFORD BUILDING & SUPPLY INC. | COMMODE PARTS                    | <input type="checkbox"/> | 47.58           |
| 00153583               | 11/19 |        | 1375943    | 01-5401-548-0 | PARK GENERAL CONST/MAINT           | OHIO COUNTY FARM & GARDEN, INC. | TRIMMER LINE                     | <input type="checkbox"/> | 62.99           |
| 00153578               | 11/19 |        | 253713     | 01-5401-548-0 | PARK GENERAL CONST/MAINT           | HARTFORD BUILDING & SUPPLY INC. | BOARDS                           | <input type="checkbox"/> | 35.50           |
| 00153642               | 11/19 |        | 510632     | 01-5401-548-0 | PARK GENERAL CONST/MAINT           | M & B AUTO PARTS, INC.          | CREDIT                           | <input type="checkbox"/> | (14.04)         |
| 00153642               | 11/19 |        | 513670     | 01-5401-548-0 | PARK GENERAL CONST/MAINT           | M & B AUTO PARTS, INC.          | BULB                             | <input type="checkbox"/> | 19.99           |

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|-------------------------|-------|--------|------------|---------------|--|---------------------------------|-------------------------------------|--------------------------|------------------|
| 00153572                | 11/19 |        | 5590266872 | 01-5401-548-0 | PARK GENERAL CONST/MAINT   | VESTIS(ARAMARK)                 | UNIFORMS                            | <input type="checkbox"/> | 49.32            |
| 00153572                | 11/19 |        | 5590268755 | 01-5401-548-0 | PARK GENERAL CONST/MAINT   | VESTIS(ARAMARK)                 | UNIFORMS                            | <input type="checkbox"/> | 49.32            |
| 00153583                | 11/19 |        | 1373782    | 01-5401-548-0 | PARK GENERAL CONST/MAINT   | OHIO COUNTY FARM & GARDEN, INC. | TUBE                                | <input type="checkbox"/> | 29.99            |
| 00153583                | 11/19 |        | 1375769    | 01-5401-548-0 | PARK GENERAL CONST/MAINT   | OHIO COUNTY FARM & GARDEN, INC. | PARTS                               | <input type="checkbox"/> | 110.91           |
| 00153601                | 11/19 |        | 253-095158 | 01-5401-548-0 | PARK GENERAL CONST/MAINT   | FISHER AUTO PARTS               | ANTIFREEZE                          | <input type="checkbox"/> | 89.88            |
| 00153600                | 11/19 |        | 9123       | 01-5401-548-0 | PARK GENERAL CONST/MAINT   | NEXT GENERATION PEST CONTROL    | MONTHLY PEST SERVICE                | <input type="checkbox"/> | 75.00            |
| 15 Voucher Items Listed |       |        |            |               |  |                                 |                                     |                          | <b>1,829.86</b>  |
| 00153796                | 11/19 |        | OCT.       | 01-5401-572-0 | PARK - SALES/TOURISM TAX ON SHORT TERIOHIO COUNTY TOURISM COMMISSION |                                 | COUNTY TOURISM TAX-OCTOBER          | <input type="checkbox"/> | 201.63           |
| 1 Voucher Items Listed  |       |        |            |               |  |                                 |                                     |                          | <b>201.63</b>    |
| 00153576                | 11/19 |        | 5074       | 01-5401-578-0 | PARK UTILITIES   | JONES SEPTIC SERVICE, LLC       | MONTHLY PORTABLE RENTAL             | <input type="checkbox"/> | 150.00           |
| 1 Voucher Items Listed  |       |        |            |               |  |                                 |                                     |                          | <b>150.00</b>    |
| 00153583                | 11/19 |        | 1374484    | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE                                      | OHIO COUNTY FARM & GARDEN, INC. | OIL FILTERS                         | <input type="checkbox"/> | 29.98            |
| 00153816                | 11/19 |        |            | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE                                      | WEX BANK                        | FUEL                                | <input type="checkbox"/> | 381.86           |
| 00153862                | 11/19 |        |            | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE                                      | TRUIST BANK                     | WALMART/TONER                       | <input type="checkbox"/> | 50.32            |
| 3 Voucher Items Listed  |       |        |            |               |  |                                 |                                     |                          | <b>462.16</b>    |
| 00153828                | 11/19 |        | RO#7037    | 01-9100-567-0 | INSURANCE CLAIMS (R 01 4733)   | OHIO CO COLLISION REPAIR        | 60% PAYMENT/REPAIR VIN#1730         | <input type="checkbox"/> | 5,523.19         |
| 1 Voucher Items Listed  |       |        |            |               |  |                                 |                                     |                          | <b>5,523.19</b>  |
| 00153805                | 11/19 |        | 6271       | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES  | KACO-KY ASSOCIATION OF COUNTIES | KACO CONF.-LARRY MORPHEW            | <input type="checkbox"/> | 450.00           |
| 1 Voucher Items Listed  |       |        |            |               |  |                                 |                                     |                          | <b>450.00</b>    |
| 00153867                | 11/19 |        |            | 01-9100-576-0 | OFFICIAL / EMP TRAVEL  | LARRY MORPHEW                   | REIMB. MEALS/MILEAGE-KACO CONF.     | <input type="checkbox"/> | 220.46           |
| 1 Voucher Items Listed  |       |        |            |               |  |                                 |                                     |                          | <b>220.46</b>    |
| 00153661                | 11/19 |        | NOV        | 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  |       |        |            |               |  |                                 |                                     |                          | <b>200.00</b>    |
| 00153639                | 11/19 |        | 8013360884 | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS  | ASPHALT MATERIALS INC           | AMISEAL                             | <input type="checkbox"/> | 14,707.71        |
| 00153583                | 11/19 |        | 1374457    | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS  | OHIO COUNTY FARM & GARDEN, INC. | CULVERTS                            | <input type="checkbox"/> | 2,640.00         |
| 00153797                | 11/19 |        |            | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS  | MARTIN MARIETTA                 | ROCK FOR DISTRICT 3                 | <input type="checkbox"/> | 12,711.95        |
| 00153797                | 11/19 |        |            | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS  | MARTIN MARIETTA                 | ROCK FOR DISTRICT 4                 | <input type="checkbox"/> | 5,882.17         |
| 00153797                | 11/19 |        |            | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS  | MARTIN MARIETTA                 | ROCK FOR DISTRICT 5                 | <input type="checkbox"/> | 7,513.10         |
| 00153797                | 11/19 |        |            | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS  | MARTIN MARIETTA                 | ROCK FOR SHOP                       | <input type="checkbox"/> | 4,786.49         |
| 6 Voucher Items Listed  |       |        |            |               |  |                                 |                                     |                          | <b>48,241.42</b> |
| 00153797                | 11/19 |        |            | 02-6105-431-1 | DRIVE WAY TILES (02-4727 SC)   | MARTIN MARIETTA                 | ROCK DRIVEWAY TILE/ASHBY LN         | <input type="checkbox"/> | 182.36           |

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All Funds

From: 11/19/2024 To: 11/19/2024

| Voucher                 | Date  | PO No. | Invoice      | Account       | Account Name                       | Vendor Name                       | Claim Description                   | Pd Check                 | Amount          |
|-------------------------|-------|--------|--------------|---------------|------------------------------------|-----------------------------------|-------------------------------------|--------------------------|-----------------|
| 1 Voucher Items Listed  |       |        |              |               |                                    |                                   |                                     |                          | <b>182.36</b>   |
| 00153609                | 11/19 |        | 003938       | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | OC TRUCK & TRAILER REPAIR         | WHEEL STUDS FOR #5                  | <input type="checkbox"/> | 80.00           |
| 00153638                | 11/19 |        | H0537        | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | P&H FAB & MACHINE LLC             | CYLINDER REPAIRS #32,33             | <input type="checkbox"/> | 460.25          |
| 00153604                | 11/19 |        | 1754-363753  | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | O'REILLY AUTO PARTS INC.          | HUB ASSEMBLY FOR #8                 | <input type="checkbox"/> | 169.00          |
| 00153604                | 11/19 |        | 1754-364061  | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | O'REILLY AUTO PARTS INC.          | BRAKE PADS, ROTORS FOR #8           | <input type="checkbox"/> | 225.98          |
| 00153641                | 11/19 |        | 2389863      | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | WRIGHT IMPLEMENT(HARDINSBURG)     | SPINDLE ASSY. FOR #34               | <input type="checkbox"/> | 2,417.70        |
| 00153641                | 11/19 |        | 2389866      | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | WRIGHT IMPLEMENT(HARDINSBURG)     | CREDIT                              | <input type="checkbox"/> | (25.00)         |
| 00153644                | 11/19 |        | 107979       | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | IMPCO                             | CONTROL CABLE FOR #60               | <input type="checkbox"/> | 61.42           |
| 00153662                | 11/19 |        | OCT.         | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | M & B AUTO PARTS, INC.            | PARTS & SUPPLIES                    | <input type="checkbox"/> | 726.93          |
| 00153601                | 11/19 |        | 253-094991   | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | FISHER AUTO PARTS                 | HOSE CAPS                           | <input type="checkbox"/> | 43.08           |
| 00153814                | 11/19 |        | 110424       | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | STEVE EVERLEY                     | HVAC CONTROL UNIT#20                | <input type="checkbox"/> | 55.00           |
| 00153832                | 11/19 |        | 02425977115  | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | AUTOZONE                          | STARTER RELAY FOR #4                | <input type="checkbox"/> | 21.99           |
| 00153833                | 11/19 |        | INV02680763  | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | BOYD COMPANY                      | CUTTING EDGE FOR GRADEER#9          | <input type="checkbox"/> | 280.82          |
| 00153844                | 11/19 |        | 111224       | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | GREG EMBREY DBA GREG EMBRY TOWING | WINCHOUT/TOWED DUMP TRUCK #5        | <input type="checkbox"/> | 250.00          |
| 00153862                | 11/19 |        |              | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | TRUIST BANK                       | Z'S MUFFLER/SEAL CLAMP FOR #50      | <input type="checkbox"/> | 88.94           |
| 00153862                | 11/19 |        |              | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | TRUIST BANK                       | S&S INDUSTRIAL/CONNECTOR CABLE      | <input type="checkbox"/> | 127.75          |
| 00153864                | 11/19 |        | 94030        | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        | MOORE AUTOMOTIVE STORES, LLC      | FILTER FOR #4                       | <input type="checkbox"/> | 29.99           |
| 16 Voucher Items Listed |       |        |              |               |                                    |                                   |                                     |                          | <b>5,013.85</b> |
| 00153862                | 11/19 |        |              | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R | TRUIST BANK                       | WALMART/INK                         | <input type="checkbox"/> | 94.00           |
| 1 Voucher Items Listed  |       |        |              |               |                                    |                                   |                                     |                          | <b>94.00</b>    |
| 00153578                | 11/19 |        | 252898       | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | HARTFORD BUILDING & SUPPLY INC.   | SPRAYER                             | <input type="checkbox"/> | 35.99           |
| 00153601                | 11/19 |        | 253-094383   | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | FISHER AUTO PARTS                 | ARMOR-ALL                           | <input type="checkbox"/> | 14.64           |
| 00153601                | 11/19 |        | 253-094542   | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | FISHER AUTO PARTS                 | SPRAY PAINT/LONG REACH              | <input type="checkbox"/> | 22.20           |
| 00153602                | 11/19 |        | 370          | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | HARTFORD ACE                      | SPRAY PAINT                         | <input type="checkbox"/> | 21.98           |
| 00153604                | 11/19 |        | 1754-363199  | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | O'REILLY AUTO PARTS INC.          | PLIERS/SHOP                         | <input type="checkbox"/> | 21.99           |
| 00153605                | 11/19 |        | 2388724      | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | JOHN DEERE FINANCIAL              | OIL FILTERS, FILTER ELEMENTS        | <input type="checkbox"/> | 577.35          |
| 00153606                | 11/19 |        | 232149       | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | RURAL KING                        | SPORTS DRINK, ANTIFREEZE,LUBRICANTS | <input type="checkbox"/> | 190.36          |
| 00153618                | 11/19 |        | 1c3grw47hgkd | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | AMAZON CAPITAL SERVICES           | DRILL PRESS, CUTTING TOOLS          | <input type="checkbox"/> | 459.45          |
| 00153636                | 11/19 |        | 1ntfxqqy4gyx | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | AMAZON CAPITAL SERVICES           | SAFETY GLASSES,CUTTING TOOLS        | <input type="checkbox"/> | 90.50           |
| 00153637                | 11/19 |        | 01318382     | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | IGA #47 (ROAD)                    | WATER                               | <input type="checkbox"/> | 24.54           |
| 00153640                | 11/19 |        | 0224100982   | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       | MODERN SUPPLY CO INC              | WELDING GAS                         | <input type="checkbox"/> | 134.02          |

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

November 19 2024 Bills and Claims

All Funds

From: 11/19/2024 To: 11/19/2024

| Voucher                 | Date  | PO No. | Invoice      | Account       | Account Name                         | Vendor Name                         | Claim Description                  | Pd Check                 | Amount           |
|-------------------------|-------|--------|--------------|---------------|--------------------------------------|-------------------------------------|------------------------------------|--------------------------|------------------|
| 00153662                | 11/19 |        | OCT.         | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES         | M & B AUTO PARTS, INC.              | SHOP SUPPLIES                      | <input type="checkbox"/> | 390.75           |
| 00153663                | 11/19 |        | 9300028595   | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES         | GRAINGER                            | PAPERTOWEL ROLLS                   | <input type="checkbox"/> | 137.13           |
| 00153804                | 11/19 |        | 321829       | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES         | IGA #47 (ROAD)                      | COFFEE,SUGAR                       | <input type="checkbox"/> | 74.37            |
| 00153601                | 11/19 |        | 253-094972   | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES         | FISHER AUTO PARTS                   | HOSE CAPS                          | <input type="checkbox"/> | 86.16            |
| 00153604                | 11/19 |        | 1754-365546  | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES         | O'REILLY AUTO PARTS INC.            | DROP LIGHTS FOR SHOP               | <input type="checkbox"/> | 63.98            |
| 00153830                | 11/19 |        | 14q1qvkgfkq6 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES         | AMAZON CAPITAL SERVICES             | SPEAKER, FLAGS                     | <input type="checkbox"/> | 110.22           |
| 00153601                | 11/19 |        | 253-094150   | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES         | FISHER AUTO PARTS                   | CLEANERS FOR SHOP                  | <input type="checkbox"/> | 228.63           |
| 18 Voucher Items Listed |       |        |              |               |                                      |                                     |                                    |                          | <b>2,684.26</b>  |
| 00153603                | 11/19 |        | 9838150      | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO                   | HYDRALIC OIL-BULK                  | <input type="checkbox"/> | 2,076.56         |
| 00153603                | 11/19 |        | 9840435      | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO                   | FUEL                               | <input type="checkbox"/> | 1,556.81         |
| 00153603                | 11/19 |        | 9840712      | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO                   | FUEL                               | <input type="checkbox"/> | 4,312.47         |
| 00153603                | 11/19 |        | 9838351      | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO                   | DEF-BULK                           | <input type="checkbox"/> | 709.50           |
| 00153817                | 11/19 |        | 100768975    | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | WEX BANK                            | FUEL                               | <input type="checkbox"/> | 1,770.89         |
| 00153603                | 11/19 |        | 9840826      | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO                   | FUEL                               | <input type="checkbox"/> | 1,482.89         |
| 6 Voucher Items Listed  |       |        |              |               |                                      |                                     |                                    |                          | <b>11,909.12</b> |
| 00153803                | 11/19 |        | 51595        | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES  | MATTINGLY'S TIRE & TOWING INC       | TIRES, STEMS FOR UNIT 39           | <input type="checkbox"/> | 2,040.00         |
| 1 Voucher Items Listed  |       |        |              |               |                                      |                                     |                                    |                          | <b>2,040.00</b>  |
| 00153574                | 11/19 |        | 4206839026   | 02-6105-481-0 | ROAD UNIFORMS                        | CINTAS CORPORATION                  | UNIFORMS                           | <input type="checkbox"/> | 234.26           |
| 00153574                | 11/19 |        | 4207561824   | 02-6105-481-0 | ROAD UNIFORMS                        | CINTAS CORPORATION                  | UNIFORMS                           | <input type="checkbox"/> | 234.26           |
| 00153574                | 11/19 |        | 4208316789   | 02-6105-481-0 | ROAD UNIFORMS                        | CINTAS CORPORATION                  | UNIFORMS                           | <input type="checkbox"/> | 234.26           |
| 00153574                | 11/19 |        | 4209001321   | 02-6105-481-0 | ROAD UNIFORMS                        | CINTAS CORPORATION                  | UNIFORMS                           | <input type="checkbox"/> | 234.26           |
| 00153574                | 11/19 |        | 4209822630   | 02-6105-481-0 | ROAD UNIFORMS                        | CINTAS CORPORATION                  | UNIFORMS                           | <input type="checkbox"/> | 234.26           |
| 5 Voucher Items Listed  |       |        |              |               |                                      |                                     |                                    |                          | <b>1,171.30</b>  |
| 00153658                | 11/19 |        | 113436       | 02-6105-539-0 | ROAD LEGAL NOTICES / ADVERTISING     | OHIO CO. TIMES-NEWS, INC.           | BID NEW SINGLE AXLE DUMP TRUCK     | <input type="checkbox"/> | 48.94            |
| 00153658                | 11/19 |        | 113440       | 02-6105-539-0 | ROAD LEGAL NOTICES / ADVERTISING     | OHIO CO. TIMES-NEWS, INC.           | 2ND READING ORD 2020-5 MAINTENANCE | <input type="checkbox"/> | 32.63            |
| 2 Voucher Items Listed  |       |        |              |               |                                      |                                     |                                    |                          | <b>81.57</b>     |
| 00153856                | 11/19 |        | EIN0003652   | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR    | OVERHEAD DOOR COMPANY OF EVANSVILLE | REPAIR DOORS/REMOTE                | <input type="checkbox"/> | 333.00           |
| 1 Voucher Items Listed  |       |        |              |               |                                      |                                     |                                    |                          | <b>333.00</b>    |
| 00153853                | 11/19 |        | OCT          | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET           | OHIO COUNTY FISCAL COURT            | REIMB. TOUCHTONE/ROAD              | <input type="checkbox"/> | 3.38             |
| 00153853                | 11/19 |        | NOV 8        | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET           | OHIO COUNTY FISCAL COURT            | REIMB. GOV EMAILS/ROAD             | <input type="checkbox"/> | 8.10             |
| 2 Voucher Items Listed  |       |        |              |               |                                      |                                     |                                    |                          | <b>11.48</b>     |

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

November 19 2024 Bills and Claims

All Funds

From: 11/19/2024 To: 11/19/2024

| Voucher                | Date  | PO No.   | Invoice      | Account       | Account Name  | Vendor Name                    | Claim Description                 | Pd Check                 | Amount            |
|------------------------|-------|----------|--------------|---------------|---|--------------------------------|-----------------------------------|--------------------------|-------------------|
| 00153607               | 11/19 |          | 10/19/24     | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS                           | SHOE STOP INC                  | BOOT ALLOWANCE-DALLAS FRAIM       | <input type="checkbox"/> | 127.49            |
| 00153608               | 11/19 |          | 906475721    | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS                           | NORTHERN SAFETY CO., INC.      | SAFETY GLASSES                    | <input type="checkbox"/> | 77.52             |
| 00153862               | 11/19 |          |              | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS                           | TRUIST BANK                    | WALMART/MED'S                     | <input type="checkbox"/> | 12.78             |
| 3 Voucher Items Listed |       |          |              |               |   |                                |                                   |                          | <b>217.79</b>     |
| 00153826               | 11/19 | 00000051 |              | 02-6105-730-0 | TRANS CABINET FLEX FUNDS (02-4514)                    | SCOTTY'S                       | D1 FLEX Greenbriar Rd             | <input type="checkbox"/> | 60,153.06         |
| 00153826               | 11/19 | 00000056 | 251316       | 02-6105-730-0 | TRANS CABINET FLEX FUNDS (02-4514)                    | SCOTTY'S                       | D5 FLEX HOPEWELL ROAD             | <input type="checkbox"/> | 124,688.86        |
| 00153826               | 11/19 | 00000055 | 251315       | 02-6105-730-0 | TRANS CABINET FLEX FUNDS (02-4514)                    | SCOTTY'S                       | D4 FLEX BUD BAUGHN RD             | <input type="checkbox"/> | 113,172.53        |
| 3 Voucher Items Listed |       |          |              |               |   |                                |                                   |                          | <b>298,014.45</b> |
| 00153812               | 11/19 |          | 16973        | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS                       | CORNERSTONE DIAGNOSTICS INC.   | RANDOM DOT TESTING                | <input type="checkbox"/> | 65.00             |
| 1 Voucher Items Listed |       |          |              |               |   |                                |                                   |                          | <b>65.00</b>      |
| 00153836               | 11/19 |          |              | 04-5110-566-4 | (R) CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)JUSTIN COOPER |                                | REIMB. MILEAGEAUG-OCT             | <input type="checkbox"/> | 722.78            |
| 1 Voucher Items Listed |       |          |              |               |   |                                |                                   |                          | <b>722.78</b>     |
| 00153612               | 11/19 |          | 102224       | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT                               | MARCY WALPERT M.A. LP.P        | MEDICAL EVAL./INDIGINT-C. PHELPS  | <input type="checkbox"/> | 200.00            |
| 00153612               | 11/19 |          | 102324       | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT                               | MARCY WALPERT M.A. LP.P        | MEDICAL EVAL./INDIGINT-L.DORRIS   | <input type="checkbox"/> | 200.00            |
| 00153612               | 11/19 |          | 102924       | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT                               | MARCY WALPERT M.A. LP.P        | MEDICAL EVAL./INDIGINT-R. HOWARD  | <input type="checkbox"/> | 200.00            |
| 00153612               | 11/19 |          | 102924       | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT                               | MARCY WALPERT M.A. LP.P        | MEDICAL EVAL./INDIGINT-D. LEONARD | <input type="checkbox"/> | 200.00            |
| 00153612               | 11/19 |          | 103024       | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT                               | MARCY WALPERT M.A. LP.P        | MEDICAL EVAL./INDIGINT-D. HORN    | <input type="checkbox"/> | 200.00            |
| 00153612               | 11/19 |          | 110424       | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT                               | MARCY WALPERT M.A. LP.P        | MEDICAL EVAL./INDIGINT-G. BURDEN  | <input type="checkbox"/> | 200.00            |
| 00153612               | 11/19 |          | 111124       | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT                               | MARCY WALPERT M.A. LP.P        | MEDICAL EVAL./INDIGINT-T. COX     | <input type="checkbox"/> | 200.00            |
| 7 Voucher Items Listed |       |          |              |               |   |                                |                                   |                          | <b>1,400.00</b>   |
| 00153862               | 11/19 |          |              | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES                          | TRUIST BANK                    | WALMART/CAR SHOW PRIZES           | <input type="checkbox"/> | 352.24            |
| 1 Voucher Items Listed |       |          |              |               |   |                                |                                   |                          | <b>352.24</b>     |
| 00153645               | 11/19 |          | F24007       | 04-5420-348-0 | TOURISM FOR OHIO COUNTY                               | OHIO COUNTY TOURISM COMMISSION | WAGES 9/8-11/2/24-JODY FLENER     | <input type="checkbox"/> | 2,749.92          |
| 00153645               | 11/19 |          |              | 04-5420-348-0 | TOURISM FOR OHIO COUNTY                               | OHIO COUNTY TOURISM COMMISSION | REIMB. STATE TAX                  | <input type="checkbox"/> | 874.16            |
| 00153825               | 11/19 |          | 1333-00002-0 | 04-5420-348-0 | TOURISM FOR OHIO COUNTY                               | RADIO ACTIVE MEDIA WXMZ        | ADVERTISING/BLUEGRASS SHOW        | <input type="checkbox"/> | 100.00            |
| 3 Voucher Items Listed |       |          |              |               |   |                                |                                   |                          | <b>3,724.08</b>   |
| 00153645               | 11/19 |          | 24006        | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM                        | OHIO COUNTY TOURISM COMMISSION | WAGES 9/22-10/19/24-C. GASKILL    | <input type="checkbox"/> | 859.80            |
| 00153646               | 11/19 |          | 010/2024     | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM                        | GEARYS CUT & TRIM LAWN CARE    | MOWING/MUSEUM                     | <input type="checkbox"/> | 300.00            |
| 00153646               | 11/19 |          | 011/2024     | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM                        | GEARYS CUT & TRIM LAWN CARE    | MOWING/MUSEUM                     | <input type="checkbox"/> | 150.00            |
| 3 Voucher Items Listed |       |          |              |               |   |                                |                                   |                          | <b>1,309.80</b>   |
| 00153582               | 11/19 |          | 290487       | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT                      | BEAVER DAM BUILDING SUPPLY     | PVC PARTS                         | <input type="checkbox"/> | 77.30             |

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

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|------------------------|-------|----------|-------------|---------------|-----------------------------------|--------------------------------------|--|--------------------------|-------------------|
| 00153582               | 11/19 |          | 290660      | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT  | BEAVER DAM BUILDING SUPPLY           | VANITY, CARPET                               | <input type="checkbox"/> | 501.95            |
| 00153582               | 11/19 |          | 290739      | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT  | BEAVER DAM BUILDING SUPPLY           | RETURN                                       | <input type="checkbox"/> | (0.61)            |
| 00153853               | 11/19 |          | NOV 8       | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT  | OHIO COUNTY FISCAL COURT             | REIMB. GOV EMAIL/AIRPORT                     | <input type="checkbox"/> | 4.05              |
| 4 Voucher Items Listed |       |          |             |               |                                   |                                      |  |                          | <b>582.69</b>     |
| 00153639               | 11/19 |          | 4013361255  | 04-8099-741-0 | L.G.E.A.F. HB FUNDS (04-4508)     | ASPHALT MATERIALS INC                | HB6 25c-086 D3 WHITE RUN LN                  | <input type="checkbox"/> | 2,472.08          |
| 00153797               | 11/19 |          |             | 04-8099-741-0 | L.G.E.A.F. HB FUNDS (04-4508)     | MARTIN MARIETTA                      | HB625C-086/D3 CAVEHILLN,SHEFFIELDLN,FLENERLN | <input type="checkbox"/> | 8,663.87          |
| 00153826               | 11/19 | 00000055 |             | 04-8099-741-0 | L.G.E.A.F. HB FUNDS (04-4508)     | SCOTTY'S                             | HB6 25C-086 D4 BUD BAUGHN RD                 | <input type="checkbox"/> | 72,209.59         |
| 00153826               | 11/19 | 00000054 |             | 04-8099-741-0 | L.G.E.A.F. HB FUNDS (04-4508)     | SCOTTY'S                             | HB6 25C-086 BEN LANE                         | <input type="checkbox"/> | 32,353.24         |
| 4 Voucher Items Listed |       |          |             |               |                                   |                                      |  |                          | <b>115,698.78</b> |
| 00153654               | 11/19 |          |             | 15-7700-548-0 | WATER PROJECT (PRINCIPAL)         | OHIO COUNTY WATER DISTRICT           | WATER PROJECT (PRINCIPAL)                    | <input type="checkbox"/> | 62,849.22         |
| 1 Voucher Items Listed |       |          |             |               |                                   |                                      |  |                          | <b>62,849.22</b>  |
| 00153654               | 11/19 |          |             | 15-7700-606-0 | WATER PROJECT (INTEREST)          | OHIO COUNTY WATER DISTRICT           | WATER PROJECT (INTEREST)                     | <input type="checkbox"/> | 4,882.30          |
| 00153654               | 11/19 |          |             | 15-7700-606-0 | WATER PROJECT (INTEREST)          | OHIO COUNTY WATER DISTRICT           | WATER PROJECT (KIA FEE)                      | <input type="checkbox"/> | 1,220.57          |
| 2 Voucher Items Listed |       |          |             |               |                                   |                                      |  |                          | <b>6,102.87</b>   |
| 00153619               | 11/19 |          | 1drl9rf4dc1 | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | AMAZON CAPITAL SERVICES              | ONBOARD BATTERY CHARGER                      | <input type="checkbox"/> | 36.95             |
| 00153806               | 11/19 |          | 39          | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | TONE 3 EMERGENCY UPFITTERS LLC       | INSTALLED BATTERY SUPER START                | <input type="checkbox"/> | 285.00            |
| 00153818               | 11/19 |          | 100768975   | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | WEX BANK                             | FUEL   | <input type="checkbox"/> | 514.77            |
| 00153851               | 11/19 |          | 111424      | 75-5135-420-0 | EMG MANAGEMENT OPERATING EXPENSES | THE MUFFLER HOUSE LLC (1099)         | OIL CHANGE/DODGE                             | <input type="checkbox"/> | 45.00             |
| 4 Voucher Items Listed |       |          |             |               |                                   |                                      |  |                          | <b>881.72</b>     |
| 00153853               | 11/19 |          | OCT         | 75-5135-573-0 | EMG MANAGEMENT PHONE              | OHIO COUNTY FISCAL COURT             | REIMB. TOUCHTONE/EMA                         | <input type="checkbox"/> | 3.28              |
| 00153853               | 11/19 |          | NOV 8       | 75-5135-573-0 | EMG MANAGEMENT PHONE              | OHIO COUNTY FISCAL COURT             | REIMB. GOV EMAILS/EMA                        | <input type="checkbox"/> | 8.10              |
| 2 Voucher Items Listed |       |          |             |               |                                   |                                      |  |                          | <b>11.38</b>      |
| 00153665               | 11/19 |          | NOV         | 75-5140-303-0 | EMS AMBULANCE CONTRACT            | COM-CARE, INC                        | MONTHLY AMBULANCE CONTRACT/NOV.              | <input type="checkbox"/> | 16,230.00         |
| 00153665               | 11/19 |          | 60020       | 75-5140-303-0 | EMS AMBULANCE CONTRACT            | COM-CARE, INC                        | PAYMENT BLUEARROW TELEMATIC INVOICE          | <input type="checkbox"/> | (577.50)          |
| 00153666               | 11/19 |          | 60020       | 75-5140-303-0 | EMS AMBULANCE CONTRACT            | BLUE ARROW TELEMATICS                | GEOTAB SERVICE/AMBULANCE SERVICE             | <input type="checkbox"/> | 577.50            |
| 3 Voucher Items Listed |       |          |             |               |                                   |                                      |  |                          | <b>16,230.00</b>  |
| 00153853               | 11/19 |          | OCT         | 75-5140-573-0 | EMS - TELEPHONE                   | OHIO COUNTY FISCAL COURT             | REIMB. TOUCHTONE/EMS                         | <input type="checkbox"/> | 0.33              |
| 1 Voucher Items Listed |       |          |             |               |                                   |                                      |  |                          | <b>0.33</b>       |
| 00153600               | 11/19 |          | 8710        | 75-5140-742-0 | EMS - BUILDING MAINT/REPAIR       | NEXT GENERATION PEST CONTROL         | QUARTERLY PEST SERVICE                       | <input type="checkbox"/> | 85.00             |
| 00153827               | 11/19 |          | 00002       | 75-5140-742-0 | EMS - BUILDING MAINT/REPAIR       | WILLIAM LAY GOTT                     | LABOR/METAL BUILDING                         | <input type="checkbox"/> | 3,150.00          |
| 00153842               | 11/19 |          | 4867        | 75-5140-742-0 | EMS - BUILDING MAINT/REPAIR       | ENVIRONMENTAL SEWER & PIPE REHAB SVC | REPAIR TOILETS                               | <input type="checkbox"/> | 480.00            |

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

November 19 2024 Bills and Claims

All Funds

From: 11/19/2024 To: 11/19/2024

| Voucher                | Date  | PO No. | Invoice  | Account       | Account Name  | Vendor Name                           | Claim Description                             | Pd Check                 | Amount            |
|------------------------|-------|--------|----------|---------------|---|---------------------------------------|---|--------------------------|-------------------|
| 3 Voucher Items Listed |       |        |          |               |   |                                       |   |                          | <b>3,715.00</b>   |
| 00153579               | 11/19 |        | 192072   | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR  | BUSINESS EQUIPMENT INC.               | SERVICE AGREEMENT                             | <input type="checkbox"/> | 29.22             |
| 00153579               | 11/19 |        | 192073   | 75-5145-571-0 | 911 - EQUIPMENT MAINT/REPAIR  | BUSINESS EQUIPMENT INC.               | SERVICE AGREEMENT                             | <input type="checkbox"/> | 57.05             |
| 2 Voucher Items Listed |       |        |          |               |   |                                       |   |                          | <b>86.27</b>      |
| 00153853               | 11/19 |        | OCT      | 75-5145-573-0 | 911 - TELEPHONE SERVICE   | OHIO COUNTY FISCAL COURT              | REIMB. TOUCHTONE/911                          | <input type="checkbox"/> | 6.95              |
| 00153853               | 11/19 |        | NOV 8    | 75-5145-573-0 | 911 - TELEPHONE SERVICE   | OHIO COUNTY FISCAL COURT              | REIMB. GOV EMAILS/911                         | <input type="checkbox"/> | 52.65             |
| 2 Voucher Items Listed |       |        |          |               |   |                                       |   |                          | <b>59.60</b>      |
| 00153821               | 11/19 |        | in248985 | 84-5015-741-0 | SHERIFF CAPITAL OUTLAY  | KIESLER'S POLICE SUPPLY, INC.         | GUNS  | <input type="checkbox"/> | 3,409.00          |
| 00153821               | 11/19 |        | in246075 | 84-5015-741-0 | SHERIFF CAPITAL OUTLAY  | KIESLER'S POLICE SUPPLY, INC.         | AMMO  | <input type="checkbox"/> | 954.00            |
| 2 Voucher Items Listed |       |        |          |               |   |                                       |   |                          | <b>4,363.00</b>   |
| 00153862               | 11/19 |        |          | 84-5076-741-3 | CITY SUPPORT  | TRUIST BANK                           | SAM'S/CHAIR/TABLES-CITY ROCKPORT              | <input type="checkbox"/> | 2,049.80          |
| 1 Voucher Items Listed |       |        |          |               |   |                                       |   |                          | <b>2,049.80</b>   |
| 00153822               | 11/19 |        | 1377176  | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT   | OHIO COUNTY FARM & GARDEN, INC.       | CENTERTOWN FIRE DEPT EQUIP.                   | <input type="checkbox"/> | 1,521.83          |
| 00153823               | 11/19 |        | 336432   | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT   | TRACTOR SUPPLY CO.                    | CENTERTOWN FIRE DEPT. EQUIP.                  | <input type="checkbox"/> | 2,099.85          |
| 00153824               | 11/19 |        | 1098     | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT   | BEAVER DAM BUILDING SUPPLY            | CENTERTOWN FIRE DEPT. EQUIP.                  | <input type="checkbox"/> | 1,929.08          |
| 00153861               | 11/19 |        | 284486   | 84-5120-741-0 | FIRE DEPARTMENT SUPPORT   | FORESTRY SUPPLIERS, INC.              | CENTERTOWN FIRE DEPT EQUIP.                   | <input type="checkbox"/> | 2,119.80          |
| 4 Voucher Items Listed |       |        |          |               |   |                                       |   |                          | <b>7,670.56</b>   |
| 00153810               | 11/19 |        | 8808     | 84-5305-429-0 | SENIOR CENTER - FUEL/MAINT TRANSPORT V MINTON'S 3RD GENERATION AUTOMOTIVE |                                       | REPAIR/WIRING,WEATHER STRIP,KEY BATTERY VIN#2 | <input type="checkbox"/> | 399.78            |
| 00153819               | 11/19 |        |          | 84-5305-429-0 | SENIOR CENTER - FUEL/MAINT TRANSPORT V WEX BANK                           |                                       | FUEL  | <input type="checkbox"/> | 252.16            |
| 2 Voucher Items Listed |       |        |          |               |   |                                       |   |                          | <b>651.94</b>     |
| 00153648               | 11/19 |        |          | 84-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE  | OHIO COUNTY FISCAL COURT              | POSTAGE-JULY-SEPT/ARCH                        | <input type="checkbox"/> | 23.31             |
| 00153819               | 11/19 |        |          | 84-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE  | WEX BANK                              | FUEL  | <input type="checkbox"/> | 74.00             |
| 00153853               | 11/19 |        | NOV 8    | 84-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE  | OHIO COUNTY FISCAL COURT              | REIMB. GOV EMAILS/ARCH                        | <input type="checkbox"/> | 8.10              |
| 00153858               | 11/19 |        | 02       | 84-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE  | PATHWAYS COUNSELING SERVICES          | COUNSELING D. CARDWELL MAY-OCT                | <input type="checkbox"/> | 510.00            |
| 00153862               | 11/19 |        |          | 84-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE  | TRUIST BANK                           | WALMART/HALLOWEEN CANDY-ARCH                  | <input type="checkbox"/> | 73.86             |
| 5 Voucher Items Listed |       |        |          |               |   |                                       |   |                          | <b>689.27</b>     |
| 00153669               | 11/19 |        | 1424953  | 84-5310-739-0 | ARCH PROGRAM - ANKLE MONITORING   | BI INC BANK OF AMERICA LOCKBOX SERVIC | ANKLE MONITORING                              | <input type="checkbox"/> | 1,189.50          |
| 1 Voucher Items Listed |       |        |          |               |   |                                       |   |                          | <b>1,189.50</b>   |
| 106 Accounts Listed    |       |        |          |               |   |                                       | 387 Voucher Items Listed                      |                          | <b>700,603.48</b> |