# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*February 25 2025 Bills and Claims*

*All Funds*

*From: 02/25/2025  To: 02/25/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00155078 | 02/25 | | | 01-5005-309-0 | COUNTY ATY- GENERAL OFFICE EXPENSE | APRIL MOON | CELLPHONE ALLOWANCE | ☐ | 30.00 |
| | | | | | | | 1 Voucher Items Listed | | **30.00** |
| 00155084 | 02/25 | | | 01-5010-445-0 | CLERK OFFICE SUPPLIES | OHIO COUNTY FISCAL COURT | COPY PAPER | ☐ | 186.00 |
| | | | | | | | 1 Voucher Items Listed | | **186.00** |
| 00155183 | 02/25 | | 40404 | 01-5010-705-0 | CLERK-EQ I.T. SUPPORT/MAINT | SOFTWARE MANAGEMENT LLC | MONTHLY SOFTWARE SERVICE | ☐ | 2,421.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,421.00** |
| 00155236 | 02/25 | | | 01-5015-403-0 | SHERIFF - K-9 | TRUIST BANK | TRACTOR SUPPLY/K9 SUPPLIES | ☐ | 49.96 |
| 00155236 | 02/25 | | | 01-5015-403-0 | SHERIFF - K-9 | TRUIST BANK | RAY ALLEN MANU./K9 TRAINING BAG-BOX | ☐ | 135.98 |
| | | | | | | | 2 Voucher Items Listed | | **185.94** |
| 00155236 | 02/25 | | | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | TRUIST BANK | OPTICS PLANT/ARMOUR | ☐ | 105.77 |
| 00155236 | 02/25 | | | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | TRUIST BANK | OPTICS PLANT-CREDIT | ☐ | (5.52) |
| 00155237 | 02/25 | | | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | PORTER LEE CORPORATION | BAL. ON INVOICE-BEAST EVIDENCE SYSTEM | ☐ | 76.23 |
| 00155241 | 02/25 | | 1c3mx6rqty1c | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | AMAZON CAPITAL SERVICES | BOOTS | ☐ | 114.73 |
| 00155242 | 02/25 | | INUS319890 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | AXON ENTERPRISES INC | CAMERA, LICENSE | ☐ | 246.33 |
| 00155244 | 02/25 | | IN250204 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | KIESLER'S POLICE SUPPLY, INC. | GUN ACCESSORY | ☐ | 1,000.00 |
| 00155245 | 02/25 | | 595805-1 | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES | SIEGEL'S CORPORATION | UNIFORM | ☐ | 170.00 |
| | | | | | | | 7 Voucher Items Listed | | **1,707.54** |
| 00155236 | 02/25 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK | IDENTIGO/ID CARD | ☐ | 50.00 |
| 00155236 | 02/25 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK | USPS/POSTAGE | ☐ | 9.68 |
| 00155236 | 02/25 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK | PIZZA HUT/FEED JURY | ☐ | 89.58 |
| 00155236 | 02/25 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK | WALMART/CARD READER | ☐ | 23.66 |
| 00155236 | 02/25 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK | FIVE STAR/FEED JURY | ☐ | 10.76 |
| 00155236 | 02/25 | | | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | TRUIST BANK | PIZZA HUT/FEEDING JURY | ☐ | 188.02 |
| 00155247 | 02/25 | | 14387 | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES / EQUIPMENT | PARAGON PRINTING | BUSINESS CARDS | ☐ | 112.50 |
| | | | | | | | 7 Voucher Items Listed | | **484.20** |
| 00155236 | 02/25 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | HOLIDAY INN/TRAVEL-WALLACE | ☐ | 359.70 |
| 00155236 | 02/25 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | HOLIDAY INN/TRAVEL- | ☐ | 359.70 |
| 00155236 | 02/25 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | HOLIDAY INN/TRAVEL- | ☐ | 32.19 |
| 00155236 | 02/25 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | HOLIDAY INN/TRAVEL- | ☐ | 32.19 |
| 00155236 | 02/25 | | | 01-5015-574-0 | SHERIFF/DEPUTY MANDATE TRAINING | TRUIST BANK | JOHN REID ASSOC./TRAINING-PHELPS | ☐ | 630.00 |
| | | | | | | | 5 Voucher Items Listed | | **1,413.78** |

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|---|---|---|---|---|---|---|---|---|---|
| 00155092 | 02/25 | | 80098856602 | 01-5020-343-0 | CORONER - BIO WASTE REMOVAL | STERICYCLE, INC. | CORONER - BIO WASTE REMOVAL | ☐ | 89.60 |
| | | | | | | | 1 Voucher Items Listed | | **89.60** |
| 00155064 | 02/25 | | 36984 | 01-5020-550-0 | CORONER SUPPLIES/EQ | CHARLOTTE'S FURNITURE & FASHION | (2) TABLES | ☐ | 566.09 |
| | | | | | | | 1 Voucher Items Listed | | **566.09** |
| 00155061 | 02/25 | | 02425002684 | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | AUTOZONE | BATTERY FOR 2002 ESCAPE | ☐ | 163.02 |
| 00155073 | 02/25 | | 020625 | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT | HAWES AUTO SERVICE | OIL CHG/BRAKE PADS | ☐ | 99.99 |
| | | | | | | | 2 Voucher Items Listed | | **263.01** |
| 00155058 | 02/25 | | 1F74JWFY6GL4 | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | AMAZON CAPITAL SERVICES | BANKER BOXES | ☐ | 31.22 |
| 00155059 | 02/25 | | 1DD76D4GKVVD | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | AMAZON CAPITAL SERVICES | CALENDAR | ☐ | 8.99 |
| 00155084 | 02/25 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | CREDITING COPY PAPER-CLERK | ☐ | (186.00) |
| 00155084 | 02/25 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | OHIO COUNTY FISCAL COURT | CREDITING COPY PAPER-JAIL | ☐ | (72.00) |
| 00155236 | 02/25 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | TRUIST BANK | WALMART/OC RESOURCES MEAL | ☐ | 33.00 |
| 00155236 | 02/25 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | TRUIST BANK | WALMART/WATER | ☐ | 32.16 |
| 00155236 | 02/25 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | TRUIST BANK | WALMART/COFFEE | ☐ | 25.40 |
| 00155236 | 02/25 | | | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | TRUIST BANK | PROWARE/FILING FEE 1095 | ☐ | 199.00 |
| 00155241 | 02/25 | | 1c3mx6rqty1c | 01-5025-445-0 | OCFC OFFICE EXPENDITURES | AMAZON CAPITAL SERVICES | SMALL REFRIDGERATOR/FISCAL CT ROOM | ☐ | 144.39 |
| | | | | | | | 9 Voucher Items Listed | | **216.16** |
| 00155086 | 02/25 | | 1026858919 | 01-5025-563-0 | OCFC POSTAGE | PITNEY BOWES, INC. | INK CARTRIDGES | ☐ | 265.58 |
| 00155086 | 02/25 | | 1026915104 | 01-5025-563-0 | OCFC POSTAGE | PITNEY BOWES, INC. | INK CARTRIDGES, TAPE STRIPS | ☐ | 199.18 |
| | | | | | | | 2 Voucher Items Listed | | **464.76** |
| 00155236 | 02/25 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | TRUIST BANK | KY SEC. STATE/ANNUAL REPORTING FEE/HIS. SOC. | ☐ | 15.00 |
| 00155236 | 02/25 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | TRUIST BANK | KY SEC. STATE/ANNUAL REPORTING FEE/OC PUBLIC F | ☐ | 15.00 |
| 00155236 | 02/25 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | TRUIST BANK | KY SEC. STATE/ANNUAL REPORTING FEE-IDA | ☐ | 15.00 |
| 00155236 | 02/25 | | | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) 01-472 | TRUIST BANK | KY SEC. STATE/ANNUAL REPORTING FEE-OC RESOUR | ☐ | 15.00 |
| | | | | | | | 4 Voucher Items Listed | | **60.00** |
| 00155236 | 02/25 | | | 01-5025-573-0 | OCFC PHONE/ INTERNET | TRUIST BANK | CALLMULTIPLIER | ☐ | 22.50 |
| | | | | | | | 1 Voucher Items Listed | | **22.50** |
| 00155194 | 02/25 | | 114220 | 01-5065-336-0 | ELECTION VOTING COSTS | OHIO CO. TIMES-NEWS, INC. | NOTICE BOARD ELECTIONS MEETING | ☐ | 29.00 |
| | | | | | | | 1 Voucher Items Listed | | **29.00** |
| 00155063 | 02/25 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | CHRISTINA CARPENTER | REIMB. CLEANING SUPPLIES | ☐ | 36.14 |
| 00155069 | 02/25 | | 2025120 | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | GOLDEN SHOVEL AGENCY | MONTHLY HOSTING FEES | ☐ | 318.00 |

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***OHIO COUNTY FISCAL COURT***

*February 25 2025 Bills and Claims*

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|---|---|---|---|---|---|---|---|---|---|
| 00155236 | 02/25 | | | 01-5075-413-0 | OCEDA - OPERATING EXPENSE | TRUIST BANK | GOOGLE SUITES/MONTHLY SERVICE | ☐ | 15.26 |
| | | | | | | | 3 Voucher Items Listed | | **369.40** |
| 00155238 | 02/25 | | | 01-5076-507-6 | (R) COMMUNITY CONTRIBUTUIONS JUDGE EX | BILL MONROE FOUNDATION | CONTRIBUTION J. RIDGE FESTIVAL | ☐ | 2,000.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,000.00** |
| 00155075 | 02/25 | | 89244 | 01-5076-578-0 | COMM SIRENS / RADIO TOWERS UTILITITES, | J R WILLIAMS TV & APPLIANCES | SIGN/KIRK LANE TOWER | ☐ | 50.00 |
| | | | | | | | 1 Voucher Items Listed | | **50.00** |
| 00155062 | 02/25 | | 619568 | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | BARRET FISHER INC | SUPPLIES | ☐ | 161.17 |
| 00155062 | 02/25 | | 619568A | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | BARRET FISHER INC | SUPPLIES | ☐ | 36.13 |
| | | | | | | | 2 Voucher Items Listed | | **197.30** |
| 00155062 | 02/25 | | 619567 | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES | BARRET FISHER INC | SUPPLIES | ☐ | 376.84 |
| 00155062 | 02/25 | | 618774B | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES | BARRET FISHER INC | SUPPLIES | ☐ | 40.00 |
| 00155062 | 02/25 | | 618774A | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES | BARRET FISHER INC | SUPPLIES | ☐ | 40.00 |
| | | | | | | | 3 Voucher Items Listed | | **456.84** |
| 00155080 | 02/25 | | JAN | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES | CHRISTIAN COUNTY TREASURER | INMATES/JAN. | ☐ | 3,210.00 |
| | | | | | | | 1 Voucher Items Listed | | **3,210.00** |
| 00155062 | 02/25 | | 619379 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | SUPPLIES | ☐ | 311.12 |
| 00155066 | 02/25 | | 4220138552 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | CINTAS CORPORATION | SUPPLIES/MATS | ☐ | 141.91 |
| 00155071 | 02/25 | | 451 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD ACE | FLOOR RETURNS | ☐ | 44.97 |
| 00155076 | 02/25 | | 21292 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | LIKENS PLUMBING | REPAIRED COMMODE, SINK | ☐ | 119.97 |
| 00155081 | 02/25 | | 9652 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | NEXT GENERATION PEST CONTROL | MONTHLY SERVICE | ☐ | 75.00 |
| 00155062 | 02/25 | | 619486 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | SUPPLIES | ☐ | 34.18 |
| 00155071 | 02/25 | | 458 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | HARTFORD ACE | ICE MELT | ☐ | 53.98 |
| 00155236 | 02/25 | | | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | TRUIST BANK | WALMART/CLEANING SUPPLIES | ☐ | 31.74 |
| 00155240 | 02/25 | | 26906 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | COMPLETE COMFORT HEATING & COOLING | REPLACED INDUCER MOTOR/BASEMENT | ☐ | 684.00 |
| 00155240 | 02/25 | | 26861 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | COMPLETE COMFORT HEATING & COOLING | SERVICE CALL/UPSTAIRS | ☐ | 155.00 |
| 00155062 | 02/25 | | 619566 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | SUPPLIES | ☐ | 211.09 |
| 00155062 | 02/25 | | 619719 | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | BARRET FISHER INC | SUPPLIES | ☐ | 234.10 |
| | | | | | | | 12 Voucher Items Listed | | **2,097.06** |
| 00155074 | 02/25 | | JAN | 01-5101-425-0 | JAIL - FOOD | IGA # 47 (JAIL) | JAIL-FOOD | ☐ | 742.43 |
| | | | | | | | 1 Voucher Items Listed | | **742.43** |
| 00155084 | 02/25 | | | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | OHIO COUNTY FISCAL COURT | COPY PAPER | ☐ | 72.00 |

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|---|---|---|---|---|---|---|---|---|---|
| 00155236 | 02/25 | | | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | TRUIST BANK | WALMART/INK, FOLDERS, DUSTER | ☐ | 187.94 |
| 00155236 | 02/25 | | | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | TRUIST BANK | WALMART/CONTAINERS | ☐ | 9.72 |
| | | | | | | | 3 Voucher Items Listed | | **269.66** |
| 00155070 | 02/25 | | INV007667 | 01-5101-465-0 | JAIL - INMATE NEEDS | HARDTIME PRODUCTS | SUPPLIES/INMATES | ☐ | 150.00 |
| 00155193 | 02/25 | | IVC0115520 | 01-5101-465-0 | JAIL - INMATE NEEDS | COAST TO COAST SOLUTIONS | INMATE SUPPLY BAGS | ☐ | 227.44 |
| 00155236 | 02/25 | | | 01-5101-465-0 | JAIL - INMATE NEEDS | TRUIST BANK | WALMART/MICROWAVE | ☐ | 135.00 |
| 00155236 | 02/25 | | | 01-5101-465-0 | JAIL - INMATE NEEDS | TRUIST BANK | WALMART/NOTEBOOKS | ☐ | 24.25 |
| | | | | | | | 4 Voucher Items Listed | | **536.69** |
| 00155066 | 02/25 | | 5254510205 | 01-5101-549-0 | JAIL - MEDICAL | CINTAS CORPORATION | MED.'S | ☐ | 133.89 |
| 00155236 | 02/25 | | | 01-5101-549-0 | JAIL - MEDICAL | TRUIST BANK | WALMART/MED'S | ☐ | 13.98 |
| | | | | | | | 2 Voucher Items Listed | | **147.87** |
| 00155251 | 02/25 | | IN253844 | 01-5136-741-0 | GRANTS 01-4512 (R) | KIESLER'S POLICE SUPPLY, INC. | GRANT/GUNS | ☐ | 20,902.00 |
| | | | | | | | 1 Voucher Items Listed | | **20,902.00** |
| 00155089 | 02/25 | | 261645 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | VET SERVICES | ☐ | 519.33 |
| 00155089 | 02/25 | | 262687 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | VET SERVICES | ☐ | 169.03 |
| 00155089 | 02/25 | | 262984 | 01-5205-384-0 | ANIMAL SHELTER VET SERVICES | ROUGH RIVER VETERINARY CLINIC | VET SERVICES | ☐ | 289.73 |
| | | | | | | | 3 Voucher Items Listed | | **978.09** |
| 00155057 | 02/25 | | 1XCTNRPGWW47 | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | AMAZON CAPITAL SERVICES | SUPPLIES FOR CAT ROOM | ☐ | 288.39 |
| 00155236 | 02/25 | | | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | TRUIST BANK | WALMART/SUPPLIES | ☐ | 68.44 |
| 00155236 | 02/25 | | | 01-5205-403-0 | ANIMAL SHELTER FEED/SUPPLIES | TRUIST BANK | TRACTOR SUPPLY/PET FOOD, HORSE BEDDING | ☐ | 554.16 |
| | | | | | | | 3 Voucher Items Listed | | **910.99** |
| 00155236 | 02/25 | | | 01-5205-411-0 | ANIMAL SHELTER CUSTOD SUPPLIES | TRUIST BANK | WALMART/CLEANING SUPPLIES | ☐ | 42.83 |
| | | | | | | | 1 Voucher Items Listed | | **42.83** |
| 00155072 | 02/25 | | 950 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | H E ELECTRIC | INSTALL OUTSIDE LIGHTS | ☐ | 784.00 |
| 00155081 | 02/25 | | 9281 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | NEXT GENERATION PEST CONTROL | QUARTERLY SERVICE | ☐ | 75.00 |
| 00155082 | 02/25 | | 302900001157 | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | OHIO COUNTY BALEFILL, INC. | TRASH/ANIMAL SHELTER | ☐ | 38.65 |
| 00155236 | 02/25 | | | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | TRUIST BANK | WALMART/PAINT, SUPPLIES | ☐ | 143.41 |
| 00155236 | 02/25 | | | 01-5205-571-0 | ANIMAL SHELTER MAINT/REPAIR (TRAINING) | TRUIST BANK | WALMART/PAINT | ☐ | 70.43 |
| | | | | | | | 5 Voucher Items Listed | | **1,111.49** |
| 00155082 | 02/25 | | 302900001154 | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L) | OHIO COUNTY BALEFILL, INC. | LITTER ABATEMENT | ☐ | 47.10 |
| 00155082 | 02/25 | | 302900001157 | 01-5215-594-0 | LITTER ABATEMENT GRANT (R 01-4510 L) | OHIO COUNTY BALEFILL, INC. | LITTER ABATEMENT | ☐ | 20.45 |

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| | | | | | | | 2 Voucher Items Listed | | **67.55** |
| 00155231 | 02/25 | | 20666722 | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR | ACTION PEST CONTROL, INC. | PEST CONTROL | ☐ | 82.00 |
| | | | | | | | 1 Voucher Items Listed | | **82.00** |
| 00155236 | 02/25 | | | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | TRUIST BANK | SAM'S/DETERGENTS,COFFEE,DRINKS,SUPPLIES | ☐ | 233.70 |
| 00155246 | 02/25 | | JAN | 01-5305-356-0 | SENIOR CENTER OPERATING EXP | IGA #47 (SENIOR CTN) | SENIOR GROCERIES | ☐ | 82.18 |
| | | | | | | | 2 Voucher Items Listed | | **315.88** |
| 00155236 | 02/25 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | TRUIST BANK | DOLLAR TREE/BINGO SUPPLIES | ☐ | 52.00 |
| 00155236 | 02/25 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | TRUIST BANK | DOLLAR TREE/BINGO SUPPLY | ☐ | 2.50 |
| 00155236 | 02/25 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | TRUIST BANK | DOLLAR TREE/BINGO/PARTY STUFF | ☐ | 287.75 |
| 00155236 | 02/25 | | | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | TRUIST BANK | SAM'S/COFFEE,DAWN,CREAMER, BINGO SUPPLIES | ☐ | 270.88 |
| | | | | | | | 4 Voucher Items Listed | | **613.13** |
| 00155232 | 02/25 | | 5680341 | 01-5305-507-0 | SENIOR CENTER UNITED WAY GRANT | FIVE STAR BREAKTIME SOLUTIONS-OWENSBOI | MEALS | ☐ | 120.12 |
| 00155233 | 02/25 | | | 01-5305-507-0 | SENIOR CENTER UNITED WAY GRANT | GREEN RIVER DEVELOPMENT DISTRICT | OCT-DEC CONGREGATE LOCAL CASH | ☐ | 636.00 |
| 00155236 | 02/25 | | | 01-5305-507-0 | SENIOR CENTER UNITED WAY GRANT | TRUIST BANK | WALMART/FOOD HOMEBOUND | ☐ | 318.62 |
| 00155236 | 02/25 | | | 01-5305-507-0 | SENIOR CENTER UNITED WAY GRANT | TRUIST BANK | WALMART/FOOD HOMEBOUND | ☐ | 3.40 |
| | | | | | | | 4 Voucher Items Listed | | **1,078.14** |
| 00155197 | 02/25 | | 2025 | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D | OHIO COUNTY HIGHSCHOOL | PROJECT GRADUATION | ☐ | 1,000.00 |
| 00155236 | 02/25 | | | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D | TRUIST BANK | PIZZA HUT/NARCAN TRAINING FIRE DEPTS | ☐ | 119.82 |
| 00155236 | 02/25 | | | 01-5340-445-1 | KY ASAP PROGRAM TRADITIONAL 01-4510 D | TRUIST BANK | DOMINOS/LUNCH MEETING | ☐ | 112.79 |
| | | | | | | | 3 Voucher Items Listed | | **1,232.61** |
| 00155196 | 02/25 | | 1357580 | 01-5340-445-2 | KYASAP HARM & REDUCTION | MICRO DISTRIBUTING II, LTD. | URINE TEST/TICHENOR | ☐ | 69.00 |
| | | | | | | | 1 Voucher Items Listed | | **69.00** |
| 00155241 | 02/25 | | 1HFYVDYHX11Q | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES | AMAZON CAPITAL SERVICES | CREDIT BLEACH CLEANER | ☐ | (46.89) |
| | | | | | | | 1 Voucher Items Listed | | **(46.89)** |
| 00155239 | 02/25 | | 5282 | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | JONES SEPTIC SERVICE, LLC | MONTHLY RENTAL | ☐ | 150.00 |
| | | | | | | | 1 Voucher Items Listed | | **150.00** |
| 00155236 | 02/25 | | | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | TRUIST BANK | KY TURF/CONF-WRIGHT,MAZE | ☐ | 136.90 |
| 00155236 | 02/25 | | | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | TRUIST BANK | KY TURF/CONF-WARD | ☐ | 68.60 |
| 00155241 | 02/25 | | 1c3mx6rqty1c | 01-5401-445-0 | PARK OFFICE SUPPLIES/TRAINING | AMAZON CAPITAL SERVICES | TENT | ☐ | 499.98 |
| | | | | | | | 3 Voucher Items Listed | | **705.48** |
| 00155188 | 02/25 | | 021325 | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S | OHIO COUNTY ROAD DEPARTMENT | FUEL | ☐ | 81.87 |

# Vendor Claims Register - Detail

***OHIO COUNTY FISCAL COURT***

*February 25 2025 Bills and Claims*

*All Funds*

*From: 02/25/2025 To: 02/25/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 Voucher Items Listed | | **81.87** |
| 00155195 | 02/25 | | 00329069 | 01-5401-467-0 | PARK RECREATION SUPPLIES | IGA #47 (PARK) | SUPPLIES FOR DANCE | ☐ | 43.35 |
| | | | | | | | 1 Voucher Items Listed | | **43.35** |
| 00155067 | 02/25 | | 583 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | ELITE SOLUTIONS HVAC | FILTERS, BATTERIES, LABOR | ☐ | 171.50 |
| 00155083 | 02/25 | | 1754-375988 | 01-5401-548-0 | PARK GENERAL CONST/MAINT | O'REILLY AUTO PARTS INC. | CLEANER | ☐ | 19.39 |
| 00155236 | 02/25 | | | 01-5401-548-0 | PARK GENERAL CONST/MAINT | TRUIST BANK | WALMART/SEC. CAMERA | ☐ | 134.00 |
| | | | | | | | 3 Voucher Items Listed | | **324.89** |
| 00155189 | 02/25 | | 39601 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BLDING 1 | ☐ | 648.03 |
| 00155189 | 02/25 | | 39602 | 01-5401-578-0 | PARK UTILITIES | PROPANE ENERGY PARTNERS | PROPANE/BATHHOUSE | ☐ | 540.07 |
| | | | | | | | 2 Voucher Items Listed | | **1,188.10** |
| 00155088 | 02/25 | | CD2989932 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | GOLF FLAGS AND SUPPLIES | ☐ | 376.85 |
| 00155088 | 02/25 | | CD2992937 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | BEDKNIFES | ☐ | 238.20 |
| 00155182 | 02/25 | | 0000004 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | BRYAN FULTON | REPAIRS ON REELS, BEDKNIVES | ☐ | 600.00 |
| 00155071 | 02/25 | | 457 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | HARTFORD ACE | HEATER | ☐ | 54.99 |
| 00155236 | 02/25 | | | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | TRUIST BANK | WALMART/SUPPLIES | ☐ | 214.86 |
| 00155088 | 02/25 | | CD2989963 | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE | R&R PRODUCTS, INC | FLAGSTICK HARDWARE KITS, PULLERS | ☐ | 19.65 |
| | | | | | | | 6 Voucher Items Listed | | **1,504.55** |
| 00155191 | 02/25 | | 42750 | 01-5403-433-1 | GOLF COURSE - RESTRICTED DONATIONS | LIKENS PRINTING COMPANY, INC. | GOLF SCORE CARDS | ☐ | 900.00 |
| 00155230 | 02/25 | | 2128 | 01-5403-433-1 | GOLF COURSE - RESTRICTED DONATIONS | STANDARD MACHINE & MANUFACTURING | TEE MARKERS | ☐ | 1,080.00 |
| 00155088 | 02/25 | | CD2993696 | 01-5403-433-1 | GOLF COURSE - RESTRICTED DONATIONS | R&R PRODUCTS, INC | GOLF SUPPLIES | ☐ | 296.85 |
| | | | | | | | 3 Voucher Items Listed | | **2,276.85** |
| 00155060 | 02/25 | | 1WRY7WT46XTX | 01-5425-548-0 | FIRST RESPONDERS ANNUAL APPRECIATION | AMAZON CAPITAL SERVICES | PLATES FOR BANQUET | ☐ | 44.96 |
| 00155241 | 02/25 | | 1c3mx6rqty1c | 01-5425-548-0 | FIRST RESPONDERS ANNUAL APPRECIATION | AMAZON CAPITAL SERVICES | KEYCHAINS-FIRST RESP. BANQUET | ☐ | 139.80 |
| | | | | | | | 2 Voucher Items Listed | | **184.76** |
| 00155250 | 02/25 | | I067103 | 01-9100-567-0 | INSURANCE CLAIMS (R 01 4733) | UNITED AUTO GLASS | INSURANCE CLAIM/WINDSHIELD | ☐ | 710.41 |
| | | | | | | | 1 Voucher Items Listed | | **710.41** |
| 00155181 | 02/25 | | 5969 | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES | KMCA | MAG. MEETING: BEAVIN,JOHNSTON,MORPHEW | ☐ | 225.00 |
| | | | | | | | 1 Voucher Items Listed | | **225.00** |
| 00155192 | 02/25 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | LARRY MORPHEW | REIMB. MEAL/CONF. | ☐ | 20.84 |
| 00155236 | 02/25 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | MARRIOTT/TRAVEL/MEAL-JUDGE | ☐ | 45.22 |
| 00155236 | 02/25 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | MARRIOTT/TRAVEL/HOTEL-JUDGE | ☐ | 305.68 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*February 25 2025 Bills and Claims*

*All Funds*

*From: 02/25/2025  To: 02/25/2025*

| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 00155236 | 02/25 | | | 01-9100-576-0 | OFFICIAL / EMP TRAVEL | TRUIST BANK | COURTYARD/TRAVEL/MORPHEW | ☐ | 321.69 |
| | | | | | | | 4 Voucher Items Listed | | **693.43** |
| 00155085 | 02/25 | | FEB | 01-9400-205-2 | EMP INS DEDUCT THRU PR (01-4733 P) | OHIO COUNTY WELLNESS CENTER | EMPLOYEE DEDUCT FOR WELLNESS CENTER | ☐ | 154.00 |
| | | | | | | | 1 Voucher Items Listed | | **154.00** |
| 00155185 | 02/25 | | 110046 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | IMPCO | LIFT CYLINDER FOR #12 | ☐ | 145.33 |
| 00155186 | 02/25 | | 253-097683 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | FISHER AUTO PARTS | FUEL CAP FOR #24 | ☐ | 27.78 |
| 00155190 | 02/25 | | 3060911-00 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | AUTO WHEEL & RIM SERVICE CO | CABLE SUPPORT #2 | ☐ | 55.99 |
| 00155229 | 02/25 | | 021025 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | GREG EMBREY DBA GREG EMBRY TOWING | HAULED RAM 2500 SILVER | ☐ | 60.00 |
| 00155083 | 02/25 | | 1754377047 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | O'REILLY AUTO PARTS INC. | FLOOR MAT, FUEL CLAMPS #7 | ☐ | 33.77 |
| 00155083 | 02/25 | | 1754-377503 | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | O'REILLY AUTO PARTS INC. | BATTERY-BLUE TRUCK JAIL | ☐ | 163.02 |
| | | | | | | | 6 Voucher Items Listed | | **485.89** |
| 00155087 | 02/25 | | 3173964 | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R | PRECISION ROLLER | TONERS | ☐ | 100.72 |
| | | | | | | | 1 Voucher Items Listed | | **100.72** |
| 00155059 | 02/25 | | 1DD76D4GKVVD | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | AMAZON CAPITAL SERVICES | TOOLS | ☐ | 98.08 |
| 00155083 | 02/25 | | 1754-376116 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | O'REILLY AUTO PARTS INC. | TESTERS FOR SHOP | ☐ | 38.98 |
| 00155093 | 02/25 | | 310422-00 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | THE BOSTWICK-BRAUN INDUSTRIAL DIV. | BULK-WASHERS | ☐ | 20.50 |
| 00155071 | 02/25 | | 456 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | HARTFORD ACE | FASTENERS | ☐ | 7.39 |
| 00155184 | 02/25 | | 54698574 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | CAPITAL ONE TRADE CREDIT/NORTHERN TOOL | YEARLY SUBSCRIPTION | ☐ | 39.99 |
| 00155186 | 02/25 | | 253-097746 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | FISHER AUTO PARTS | AIRBRAKE ANTIFREEZE | ☐ | 22.98 |
| 00155185 | 02/25 | | 109214 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | IMPCO | CUTTING EDGES, FASTERNER KITS | ☐ | 545.43 |
| 00155234 | 02/25 | | 47017557 | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX | WATER | ☐ | 6.00 |
| 00155241 | 02/25 | | 1c3mx6rqty1c | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES | AMAZON CAPITAL SERVICES | CYLINDER JACK, TISSUE | ☐ | 331.18 |
| | | | | | | | 9 Voucher Items Listed | | **1,110.53** |
| 00155186 | 02/25 | | 253-097672 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | FISHER AUTO PARTS | LUBE FOR G9 | ☐ | 26.45 |
| 00155187 | 02/25 | | 9842283 | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | KEY OIL-OWENSBORO | FUEL | ☐ | 4,410.86 |
| | | | | | | | 2 Voucher Items Listed | | **4,437.31** |
| 00155077 | 02/25 | | 52446 | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES | MATTINGLY'S TIRE & TOWING INC | TIRES/RAM 2500 | ☐ | 1,147.20 |
| | | | | | | | 1 Voucher Items Listed | | **1,147.20** |
| 00155084 | 02/25 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-ROAD | ☐ | 8.10 |
| 00155084 | 02/25 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | REIMB. TOUCHTONE-ROAD | ☐ | 4.97 |
| 00155084 | 02/25 | | | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET | OHIO COUNTY FISCAL COURT | REIMB. CELLPHONE-ROAD | ☐ | 90.36 |

# *Vendor Claims Register - Detail*

***OHIO COUNTY FISCAL COURT***

*February 25 2025 Bills and Claims*

*All Funds*

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| Voucher | Date | PO No. | Invoice | Account | Account Name | Vendor Name | Claim Description | Pd Check | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 3 Voucher Items Listed | | **103.43** |
| 00155189 | 02/25 | | 39600 | 02-6105-578-0 | ROAD GARAGE UTILITIES | PROPANE ENERGY PARTNERS | PROPANE | ☐ | 945.19 |
| | | | | | | | 1 Voucher Items Listed | | **945.19** |
| 00155090 | 02/25 | | 355916 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | RURAL KING | BOOT ALLOWANCE/J. AUTRY | ☐ | 150.00 |
| 00155090 | 02/25 | | 355912 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | RURAL KING | BOOTS | ☐ | 232.12 |
| 00155090 | 02/25 | | 355915 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | RURAL KING | CORRECTION/BOOTS | ☐ | (232.12) |
| 00155091 | 02/25 | | 25014 | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS | SMR ENVIRONMENTAL SERVICES, LLC | SAMPLE COLLECTION | ☐ | 876.00 |
| | | | | | | | 4 Voucher Items Listed | | **1,026.00** |
| 00155096 | 02/25 | | k241178 | 02-9100-535-0 | ROAD VEHICLE INSURANCE | KACO-KY ASSOCIATION OF COUNTIES | ADD-ON | ☐ | 1,260.82 |
| | | | | | | | 1 Voucher Items Listed | | **1,260.82** |
| 00155068 | 02/25 | | 030243531 | 04-5110-566-1 | (R) CONSTABLE DIST 1 (MLG-TRAIN-UNIFORI | GALLS LLC | BADGE | ☐ | 131.39 |
| | | | | | | | 1 Voucher Items Listed | | **131.39** |
| 00155094 | 02/25 | | 020525 | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | MARCY WALPERT M.A. LP.P | MEDICAL EVAL./INDIGINT-B. COLEMAN | ☐ | 200.00 |
| 00155094 | 02/25 | | 021725 | 04-5301-547-0 | MEDICAL CLAIMS INDIGENT | MARCY WALPERT M.A. LP.P | MEDICAL EVAL./INDIGINT-S. NUTT | ☐ | 200.00 |
| | | | | | | | 2 Voucher Items Listed | | **400.00** |
| 00155084 | 02/25 | | | 04-5420-348-0 | TOURISM FOR OHIO COUNTY | OHIO COUNTY FISCAL COURT | REIMB. HOTSPOTS-TOURISM | ☐ | 79.78 |
| | | | | | | | 1 Voucher Items Listed | | **79.78** |
| 00155235 | 02/25 | | 25002 | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM | OHIO COUNTY TOURISM COMMISSION | WAGES 12/29-2/8/25-C. GASKILL | ☐ | 1,553.16 |
| 00155235 | 02/25 | | F25002 | 04-5420-507-0 | ROSINE MUSEUM OP EXP - TOURISM | OHIO COUNTY TOURISM COMMISSION | WAGES 12/29-2/8/25-J. FLENER | ☐ | 2,062.44 |
| | | | | | | | 2 Voucher Items Listed | | **3,615.60** |
| 00155084 | 02/25 | | | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-AIRPORT | ☐ | 4.05 |
| 00155240 | 02/25 | | 26613 | 04-6201-586-0 | OHIO CO AIRPORT - BUILDING/MAINT | COMPLETE COMFORT HEATING & COOLING | SERVICE CALL | ☐ | 125.00 |
| | | | | | | | 2 Voucher Items Listed | | **129.05** |
| 00155097 | 02/25 | | 101024 | 12-5150-513-0 | FOREST FIRE PROTECTION TAX (KST) | KENTUCKY STATE TREASURER | 2025 FOREST FIRE PROT. FUND | ☐ | 2,785.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,785.00** |
| 00155236 | 02/25 | | | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | TRUIST BANK | RAY ALLEN/WINDOW TINTING | ☐ | 100.00 |
| 00155243 | 02/25 | | 3320 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | CTS AUTO & DIESEL REPAIR LLC | Battery,wh. bearing,brakes and rotars-vin#1730 | ☐ | 833.33 |
| 00155243 | 02/25 | | 3342 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | CTS AUTO & DIESEL REPAIR LLC | Pump,gasket,plugs,antifreeze-vin#2414 | ☐ | 938.49 |
| 00155243 | 02/25 | | 3343 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | CTS AUTO & DIESEL REPAIR LLC | AC Condenser,oil,filter,tire rotate-vin#5142 | ☐ | 713.55 |
| 00155243 | 02/25 | | 3359 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | CTS AUTO & DIESEL REPAIR LLC | LIGHT,OIL,FILTERS,TIRES ROTATE-VIN#2065 | ☐ | 201.53 |
| 00155243 | 02/25 | | 3360 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | CTS AUTO & DIESEL REPAIR LLC | Molding, air filter vin#5142 | ☐ | 67.79 |

# *Vendor Claims Register - Detail*

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*February 25 2025 Bills and Claims*

*All Funds*

*From: 02/25/2025  To: 02/25/2025*

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|---|---|---|---|---|---|---|---|---|---|
| 00155229 | 02/25 | | 020725 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | GREG EMBREY DBA GREG EMBRY TOWING | HAULED CHEVY TAHOE | ☐ | 200.00 |
| 00155077 | 02/25 | | 52444 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | MATTINGLY'S TIRE & TOWING INC | OIL CHG-VIN#3920 | ☐ | 59.50 |
| 00155077 | 02/25 | | 52452 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | MATTINGLY'S TIRE & TOWING INC | OIL CHG-VIN#7344 | ☐ | 67.50 |
| 00155077 | 02/25 | | 52512 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | MATTINGLY'S TIRE & TOWING INC | OIL CHG-VIN#9656 | ☐ | 67.50 |
| 00155077 | 02/25 | | 52851 | 75-5015-429-0 | SHERIFF DEPT - FUEL / MAINT | MATTINGLY'S TIRE & TOWING INC | OIL CHG-VIN#6699 | ☐ | 68.50 |
| | | | | | | | 11 Voucher Items Listed | | **3,317.69** |
| 00155084 | 02/25 | | | 75-5135-573-0 | EMG MANAGEMENT PHONE | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-EMA | ☐ | 8.10 |
| 00155084 | 02/25 | | | 75-5135-573-0 | EMG MANAGEMENT PHONE | OHIO COUNTY FISCAL COURT | REIMB. TOUCHTONE-EMA | ☐ | 0.68 |
| 00155084 | 02/25 | | | 75-5135-573-0 | EMG MANAGEMENT PHONE | OHIO COUNTY FISCAL COURT | REIMB. CELLPHONE-EMA | ☐ | 50.24 |
| | | | | | | | 3 Voucher Items Listed | | **59.02** |
| 00155096 | 02/25 | | K241178 | 75-5140-521-0 | AMBULANCE INSURANCE | KACO-KY ASSOCIATION OF COUNTIES | ADD-ON | ☐ | 1,260.82 |
| | | | | | | | 1 Voucher Items Listed | | **1,260.82** |
| 00155084 | 02/25 | | | 75-5140-573-0 | EMS - TELEPHONE | OHIO COUNTY FISCAL COURT | REIMB. TOUCHTONE-EMS | ☐ | 4.21 |
| | | | | | | | 1 Voucher Items Listed | | **4.21** |
| 00155095 | 02/25 | 00000106 | 14689 | 75-5140-741-0 | EMS - CAPITAL OUTLAY | DMC GRAPHICS | STRIPING PACKAGE NEW AMBULANCE | ☐ | 2,646.00 |
| | | | | | | | 1 Voucher Items Listed | | **2,646.00** |
| 00155084 | 02/25 | | | 75-5145-573-0 | 911 - TELEPHONE SERVICE | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-911 | ☐ | 36.45 |
| 00155084 | 02/25 | | | 75-5145-573-0 | 911 - TELEPHONE SERVICE | OHIO COUNTY FISCAL COURT | REIMB. TOUCHTONE-911 | ☐ | 7.96 |
| | | | | | | | 2 Voucher Items Listed | | **44.41** |
| 00155236 | 02/25 | | | 75-5145-574-0 | 911 - TRAINING | TRUIST BANK | SUBWAY/TRAINING/MEAL | ☐ | 6.36 |
| 00155236 | 02/25 | | | 75-5145-574-0 | 911 - TRAINING | TRUIST BANK | SHINE ON CAR WASH/COUNTY CAR | ☐ | 12.00 |
| | | | | | | | 2 Voucher Items Listed | | **18.36** |
| 00155084 | 02/25 | | | 76-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE | OHIO COUNTY FISCAL COURT | REIMB. GOV EMAIL-ARCH | ☐ | 8.10 |
| 00155236 | 02/25 | | | 76-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE | TRUIST BANK | HARTFORD BUILDING SUPPLY/WIRE | ☐ | 3.20 |
| 00155241 | 02/25 | | 1c3mx6rqty1c | 76-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE | AMAZON CAPITAL SERVICES | TOGGLE SWITCH, INK PENS | ☐ | 48.95 |
| 00155084 | 02/25 | | | 76-5310-445-0 | ARCH PROGRAM OPERATING EXPENSE | OHIO COUNTY FISCAL COURT | REIMB. CELLPHONE-ARCH | ☐ | 90.36 |
| | | | | | | | 4 Voucher Items Listed | | **150.61** |
| | | | | | | 75 Accounts Listed | 200 Voucher Items Listed | | **79,075.37** |