Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 10 2023 Bills and Claims

All Funds

From: 01/10/2023 To: 01/10/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150672	01/10		B29643	01-5005-135-0	CHILD SUPPORT INCL BENEFITS (R 01-4510E	KACO-KY ASSOCIATION OF COUNTIES	BONDING-CHILD SUPPORT	☐	564.99
							1 Voucher Items Listed		**564.99**
00150766	01/10		1/2023	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	3rd QTR. CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00150730	01/10		0038670	01-5010-565-0	CLERK BINDING, INDEX	DONNA ROSE COMPANY INC	RECORD BOOKS(8)	☐	942.00
							1 Voucher Items Listed		**942.00**
00150682	01/10		11/2022	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	MILEAGE/FVLLE OFFICE	☐	55.20
							1 Voucher Items Listed		**55.20**
00150752	01/10		1173390	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	FLU SHOTS	☐	166.50
							1 Voucher Items Listed		**166.50**
00150745	01/10		221872	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORT INMATE FROM FLORIDA/J. HENRY	☐	2,730.00
							1 Voucher Items Listed		**2,730.00**
00150742	01/10		86056325	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,515.12
00150653	01/10		488958	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	LIGHT BULB/2019 DURANGO	☐	2.39
00150747	01/10		5002969	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ON-DUTY DEPOT, INC.	HOOK MOUNT KIT/DURANGO	☐	59.00
00150748	01/10		CHCS481727	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	SERVICED/2016 DURANGO	☐	287.81
00150748	01/10		CHCS481134	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	SERVICED/2020 DURANGO	☐	73.04
00150750	01/10		RO#6512	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO CO COLLISION REPAIR	REPAIRED/2020 DURANGO VIN# 5142	☐	1,242.00
00150762	01/10			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JOHN BELL	REIMB JUMP STARTING /2020 DURANGO	☐	65.00
							7 Voucher Items Listed		**6,244.36**
00150656	01/10		523596-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	CREDIT FROM PAYING SPECIAL ORDER INVOICE IN EF	☐	(106.20)
00150656	01/10		524330-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM BALANCE ON FREIGHT	☐	7.50
00150656	01/10		524332-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	15.40
00150656	01/10		512742-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	129.97
00150656	01/10		526752-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	54.99
00150656	01/10		526753-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	181.96
00150656	01/10		526754-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	184.99
00150656	01/10		526755-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	20.95
00150656	01/10		526508-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	(219.98)
00150746	01/10		172	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HT SERVICES, LLC	INSTALL COMM EQUIP/21 DURANGO#136	☐	750.00
00150746	01/10		170	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HT SERVICES, LLC	INSTALL EQUIP/21 DURANGO #138	☐	1,000.00

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00150746	01/10		171	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HT SERVICES, LLC	INSTALL EQUIP/20 DURANGO #134	☐	500.00
							12 Voucher Items Listed		**2,519.58**
00150743	01/10		170033	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	64.00
00150744	01/10		1102913	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY BALEFILL, INC.	TRASH	☐	4.26
00150680	01/10		1925	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	CRUME PICTURE FRAMING	FRAMING PICTURE	☐	116.80
00150749	01/10		266745	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	CENTRAL SCREEN PRINTING INC.	UNIFORMS	☐	125.20
							4 Voucher Items Listed		**310.26**
00150672	01/10		B29632	01-5015-531-0	SHERIFF - BOND	KACO-KY ASSOCIATION OF COUNTIES	BONDING-SHERIFF/A. WRIGHT	☐	330.85
00150672	01/10		B29633	01-5015-531-0	SHERIFF - BOND	KACO-KY ASSOCIATION OF COUNTIES	BONDING PREM.-SHERIFF/A. WRIGHT	☐	2,782.19
							2 Voucher Items Listed		**3,113.04**
00150742	01/10		86056325	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	67.49
							1 Voucher Items Listed		**67.49**
00150645	01/10		3991	01-5020-550-0	CORONER SUPPLIES/EQ	ENVIRONMENTAL SEWER & PIPE REHAB SVC	CLEANED DRAINS IN CORONERS BLDING	☐	150.00
00150642	01/10		241479	01-5020-550-0	CORONER SUPPLIES/EQ	BEAVER DAM BUILDING SUPPLY	MATERIALS FOR CORONERS OFFICE	☐	(24.43)
00150642	01/10		241660	01-5020-550-0	CORONER SUPPLIES/EQ	BEAVER DAM BUILDING SUPPLY	MATERIAL FOR CORONERS OFFICE	☐	20.06
00150642	01/10		241057	01-5020-550-0	CORONER SUPPLIES/EQ	BEAVER DAM BUILDING SUPPLY	MATERIAL FOR CORONERS OFFICE	☐	1,898.06
							4 Voucher Items Listed		**2,043.69**
00150683	01/10		23583	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT/ADOBE-TREAS.	☐	30.00
							1 Voucher Items Listed		**30.00**
00150742	01/10		86056325	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	38.07
							1 Voucher Items Listed		**38.07**
00150680	01/10		1933	01-5025-445-0	OCFC OFFICE EXPENDITURES	CRUME PICTURE FRAMING	FRAMING PICTURE	☐	51.15
00150640	01/10		1DVX-1LV4-CG	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	☐	16.38
00150640	01/10		17YY-D936-TJ	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	COVID TEST/INK PENS	☐	224.54
							3 Voucher Items Listed		**292.07**
00150739	01/10		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	25% BUTLER CO. REG. JAIL	☐	625.00
00150739	01/10		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	25% EDMONDSON CO. REG. JAIL	☐	625.00
							2 Voucher Items Listed		**1,250.00**
00150768	01/10		1/2023	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	3RD QTR PVA CONTRIBUTION	☐	10,502.25
							1 Voucher Items Listed		**10,502.25**
00150681	01/10		P70810	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/J. CHINN	☐	40.00

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							1 Voucher Items Listed		**40.00**
00150640	01/10		1H9R-6G67-94	01-5076-507-1	Community Contirbutions Dist 1	AMAZON CAPITAL SERVICES	ACCESSORIES FOR RESCUE BOAT	☐	231.01
00150640	01/10		1RK6-F13Q-K6	01-5076-507-1	Community Contirbutions Dist 1	AMAZON CAPITAL SERVICES	ACCES. FOR RESCUE BOAT	☐	14.99
							2 Voucher Items Listed		**246.00**
00150641	01/10		596990	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES/CTHSE	☐	492.82
							1 Voucher Items Listed		**492.82**
00150643	01/10		23183	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL-COOLING TOWER/CRTHSE	☐	165.00
00150767	01/10		1/2023	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO CO. TIMES-NEWS, INC.	3RD QTR PARKING LOT RENT	☐	750.00
							2 Voucher Items Listed		**915.00**
00150641	01/10		596989	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	532.39
							1 Voucher Items Listed		**532.39**
00150643	01/10		23232	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL-THERMOSTAT/COMM. CTR	☐	223.00
00150723	01/10		686	01-5086-586-0	COMM CTR MAINT/REPAIR	HE ELECTRIC	INSTALLED MOTION LIGHTS IN RESTROOMS	☐	501.79
00150724	01/10		66548	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY COOLING TOWER TREATMENT/DEC.	☐	182.75
00150742	01/10		86056325	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	136.76
							4 Voucher Items Listed		**1,044.30**
00150752	01/10		1173390	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	RICE DRUGS, INC.	FLU SHOTS	☐	221.50
							1 Voucher Items Listed		**221.50**
00150737	01/10		JTMN0000973	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	COLOSSUS INC (INTERACT PBL SAFETY SYS)	JAILTRACKER OMS ANN. SUPPORT	☐	3,920.00
							1 Voucher Items Listed		**3,920.00**
00150641	01/10		596133A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	72.32
00150641	01/10		596479	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	276.21
00150641	01/10		596716	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	134.70
00150646	01/10		0236810	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PART	☐	6.99
00150652	01/10		19022	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRED 2 COMMODES	☐	137.98
00150641	01/10		596479A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	66.23
00150708	01/10		4724	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	CLEANED/REPLACED BELT	☐	335.00
00150719	01/10		6147	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00150709	01/10		4140648609	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANING SUPPLY,MAT RENTAL	☐	111.10
00150646	01/10		0238883	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTERS	☐	13.49
00150641	01/10		597198	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	192.18

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00150652	01/10		19068	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRED 1 COMMODE	☐	85.00
							12 Voucher Items Listed		**1,506.20**
00150644	01/10		3472969	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,039.46
00150644	01/10		3476873	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL -FOOD	☐	2,474.02
00150644	01/10		3479166	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,841.05
00150736	01/10		12/2022	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD & SUUPLY	☐	1,123.14
							4 Voucher Items Listed		**7,477.67**
00150742	01/10		86056325	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	598.73
							1 Voucher Items Listed		**598.73**
00150655	01/10		89169	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	PREGNANCY TESTS	☐	18.58
00150707	01/10		INV1851327	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	SUPPLIES	☐	331.50
00150709	01/10		5137984753	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MEDICINE	☐	105.64
							3 Voucher Items Listed		**455.72**
00150656	01/10		524761-1	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	SIEGEL'S CORPORATION	UNIFORM-L.SPURLOCK	☐	173.99
00150656	01/10		526130-1	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	SIEGEL'S CORPORATION	UNIFORM	☐	236.97
							2 Voucher Items Listed		**410.96**
00150655	01/10		89171	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. HORTON	☐	3.95
00150655	01/10		90142	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☐	42.64
00150655	01/10		90143	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☐	49.36
00150729	01/10		222-549964-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/R. HOOVER	☐	36.59
00150729	01/10		222-549965-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/R. HOOVER	☐	77.44
00150681	01/10		N93134	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/T. LUNSFORD	☐	2,053.13
00150655	01/10		91413	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J.HENRY	☐	19.20
							7 Voucher Items Listed		**2,282.31**
00150710	01/10		1/2023	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT/JAN.	☐	14,583.00
							1 Voucher Items Listed		**14,583.00**
00150742	01/10		86056325	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	330.78
							1 Voucher Items Listed		**330.78**
00150725	01/10		36441	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	762.81
							1 Voucher Items Listed		**762.81**
00150716	01/10		1347	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MILLER LIGHTING EQUIPMENT	INSTALL EQUIP NEW TRUCK	☐	325.00

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00150740	01/10		3210651	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	DIVAL SAFETY EQUIP., INC.	JACKET	☐	61.39
00150742	01/10		86056325	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	308.62
00150640	01/10		17YY-D936-TJ	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	UPS SYSTEM & WIRELESS MOUSE	☐	63.94
00150653	01/10		12/2022	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	SUPPLIES	☐	38.46
							5 Voucher Items Listed		**797.41**
00150714	01/10		31591	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	HUNTINGTON BILLBOARDS	ADVERTISING LITTER ABATEMENT FOR 2023	☐	3,655.00
00150659	01/10		12/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	DEC/TRUCK/TRAILER RENTAL	☐	1,740.26
							2 Voucher Items Listed		**5,395.26**
00150653	01/10		488861	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	WIPER BLADES/2018 ECOSPORT	☐	14.29
00150658	01/10		3701	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE-2021 ECOSPORT	☐	43.94
00150742	01/10		86056325	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	587.57
00150653	01/10		489199	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	PARTS FOR 2011 ESCAPE	☐	43.94
00150658	01/10		3766	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	TIRES, BRAKES-2018 ECOSPORT	☐	446.47
							5 Voucher Items Listed		**1,136.21**
00150639	01/10			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL-ST. FRANCIS	☐	191.70
00150652	01/10		19036	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRED 3 COMMODES	☐	121.17
00150639	01/10		20612799	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	72.00
							3 Voucher Items Listed		**384.87**
00150678	01/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. TONER, BLOODBORNE CLEANUP KIT	☐	85.76
00150678	01/10			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. GIFT CARDS FOR FEED SENIORS NOW	☐	50.00
00150757	01/10		12/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS	☐	20.00
00150758	01/10		12/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT FOR DEC 2022/SENIOR MEALS	☐	100.00
00150759	01/10		52786	01-5305-356-0	SENIOR CENTER OPERATING EXP	NUTRI SYSTEMS CORPORATION	POWER CORDS	☐	486.31
							5 Voucher Items Listed		**742.07**
00150657	01/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. BINGO SUPP & PRIZES	☐	68.95
00150657	01/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. CANDY,CARDS,& SANTA	☐	114.22
00150657	01/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. PARTY SUPPLIES	☐	39.36
00150657	01/10			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. STORAGE TOTES	☐	139.60
							4 Voucher Items Listed		**362.13**
00150761	01/10		12/2023	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/DEC. 2022	☐	771.31
							1 Voucher Items Listed		**771.31**

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00150735	01/10		12/2022	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	LABOR/DEC. 2022	☐	1,147.50
							1 Voucher Items Listed		**1,147.50**
00150752	01/10		1173390	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	FLU SHOTS	☐	97.00
							1 Voucher Items Listed		**97.00**
00150742	01/10		86056325	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	569.24
							1 Voucher Items Listed		**569.24**
00150646	01/10		0236783	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PARTS	☐	14.89
00150646	01/10		0238865	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS	☐	6.00
00150646	01/10		0238492	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PARTS	☐	29.82
							3 Voucher Items Listed		**50.71**
00150725	01/10		36442	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING#3	☐	596.73
							1 Voucher Items Listed		**596.73**
00150742	01/10		86056325	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	85.79
							1 Voucher Items Listed		**85.79**
00150672	01/10		B29281	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-CTY ATTORNEY	☐	330.85
00150672	01/10		B29282	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-CTY CLERK	☐	407.20
00150672	01/10		B29284	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-JUDGE EXECUTIVE	☐	330.85
00150672	01/10		B29285	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-CONSTABLE/J.COOPER	☐	330.85
00150672	01/10		B29286	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-CONSTABLE/J.RENFROW	☐	330.85
00150672	01/10		B29287	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-SURVEYOR/W. CRUME	☐	330.85
00150672	01/10		B29288	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-CORONER	☐	330.85
00150672	01/10		B29560	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-CONSTABLE/N. GEARY	☐	330.85
00150672	01/10		B29559	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-CONSTABLE/D. HINES	☐	330.85
00150672	01/10		B29561	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-CONSTABLE/S. EPLEY	☐	330.85
00150672	01/10		B29557	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-DEPUTY CORONER/D.PEARSON	☐	330.85
00150672	01/10		B29558	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-JAILER/L.SPURLOCK	☐	330.85
00150672	01/10		B29744	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BONDING-DEPUTY CORONER/J. MAIDEN	☐	330.85
							13 Voucher Items Listed		**4,377.40**
00150651	01/10			01-9100-569-0	REG/ MEMBERSHIP/ DUES	K.A.C.T.F.O.	REGISTRATION CONF.(2)	☐	175.00
							1 Voucher Items Listed		**175.00**
00150752	01/10		1173390	01-9400-205-0	HEALTH, LIFE and WELLNESS	RICE DRUGS, INC.	FLU SHOTS	☐	152.00

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							1 Voucher Items Listed		**152.00**
00150640	01/10		17RM-TDFP-1W	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	AMAZON CAPITAL SERVICES	TELESCOPE LEVEL	☐	45.99
00150640	01/10		1G3D-RPXG-67	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	AMAZON CAPITAL SERVICES	CREDIT REFUND/TELESCOPE LEVEL	☐	(45.99)
00150640	01/10		16F3-NFRX-7L	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	AMAZON CAPITAL SERVICES	TELESCOPE LEVEL	☐	53.99
00150640	01/10		1MRM-VDY3-PC	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	AMAZON CAPITAL SERVICES	CREDIT REFUND/TELESCOPE LEVEL	☐	(53.99)
00150753	01/10		2023	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	KENTUCKY STATE TREASURER	RENEWAL FEE/2023-J. BURDEN	☐	20.00
00150720	01/10		905138482	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	NORTHERN SAFETY CO., INC.	PAINT/FABRIC STRIPS	☐	65.44
00150764	01/10		RPO1945-006	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD CAT RENTAL	MONTHLY RENTAL PAYMENT/MULCHER	☐	2,738.38
00150780	01/10		3029-0000102	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY BALEFILL, INC.	WASTE	☐	65.80
							8 Voucher Items Listed		**2,889.62**
00150670	01/10		104798	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RURAL KING	ELECT. METER FOR #11	☐	159.99
00150671	01/10		1963919	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PARTS FOR #29	☐	106.67
00150711	01/10		253-073605	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #6	☐	15.12
00150711	01/10		253-073598	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	RADITOR CAP FOR #50	☐	10.69
00150718	01/10		319	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	N & H STEAMING LLC	CLEANED OIL DIST. TRUCK #3 & #40	☐	300.00
00150755	01/10		95491	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	REPAIR SNOW PLOW #5	☐	1,404.74
00150755	01/10		96073	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	BLADE GUIDE KIT # 4	☐	48.36
00150671	01/10		1973799	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PART FOR #29	☐	26.64
							8 Voucher Items Listed		**2,072.21**
00150653	01/10		12/2022	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	M & B AUTO PARTS, INC.	SUPPLIES	☐	368.39
							1 Voucher Items Listed		**368.39**
00150647	01/10		00223408	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	WATER	☐	17.49
00150712	01/10		9546274144	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	GLASS CLEANER	☐	26.16
00150646	01/10		0236741	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	KEYS	☐	4.00
00150647	01/10		01040818	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	INMATE MEAL	☐	9.98
00150715	01/10		0477381-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LANAIR PRODUCTS LLC	FREIGHT CHARGES	☐	15.00
00150717	01/10		770578	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	RETURNS IN JULY	☐	(56.00)
00150717	01/10		780371	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☐	98.00
00150720	01/10		905131994	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	BATTERIES, COFFEE	☐	96.94
00150653	01/10		12/2022	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	☐	425.30
00150711	01/10		253-073983	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES/SHOP	☐	200.39

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00150711	01/10		253-074088	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	FUEL FILTER	☐	36.75
00150652	01/10		19069	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	INSTALL FLUSH VALVE/SENSOR	☐	624.71
00150756	01/10		64294-SI	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN IDUSTRIAL SUPPLY	GLOVES	☐	56.16
00150646	01/10		0238880	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	KEYS	☐	12.00
00150715	01/10		0481859-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LANAIR PRODUCTS LLC	ASSEM. FOR HEATER	☐	58.25
00150711	01/10		253-074279	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES/SHOP	☐	21.32
							16 Voucher Items Listed		**1,646.45**
00150742	01/10		86056325	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,121.21
00150754	01/10		7197813	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,569.32
							2 Voucher Items Listed		**7,690.53**
00150709	01/10		4139942591	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	231.16
00150709	01/10		4140649060	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	341.18
							2 Voucher Items Listed		**572.34**
00150713	01/10		6889063	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	☐	199.25
00150713	01/10		6889064	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	ROVETS, POST	☐	548.00
00150721	01/10		111791-65-13	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOW./CHANDRA SMITH	☐	135.99
							3 Voucher Items Listed		**883.24**
00150765	01/10			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	Flex D2 South Stanley Lane	☐	9,138.00
							1 Voucher Items Listed		**9,138.00**
00150642	01/10		242317	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	BEAVER DAM BUILDING SUPPLY	80/20 BURGESS LN/STEP DRILL	☐	89.95
00150706	01/10		C02921-001	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	BIG RIVER RUBBER & GASKET CO., INC.	80/20 BURGESS LN/HYD HOSE ASSBLY FOR #31	☐	167.72
00150653	01/10		12/2022	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	M & B AUTO PARTS, INC.	SUPPLIES 80/20 FOR COOK LN	☐	367.46
00150706	01/10		C02965-001	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	BIG RIVER RUBBER & GASKET CO., INC.	80/20 BURGESS LN/HOSE REPAIR	☐	34.31
00150779	01/10		423661	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	SCHRECKER SUPPLY CO., INC.	80/20 BURGESS LN/MAT. FOR BRIDGE	☐	618.21
							5 Voucher Items Listed		**1,277.65**
00150672	01/10		K221072	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ADD-ON 2022 CAT. DOZER	☐	90.46
							1 Voucher Items Listed		**90.46**
00150705	01/10		267532	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	ENVIVO HEALTH LLC	DOT RANDOM EMPLOYEE TESTING	☐	167.00
							1 Voucher Items Listed		**167.00**
00150687	01/10		120922	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/S. FILBACK	☐	335.00
							1 Voucher Items Listed		**335.00**

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00150654	01/10		120722	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-W. GILMORE	☐	185.00
00150654	01/10		121922	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-F.MOSELEY	☐	185.00
00150654	01/10		122322	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. ROBINSON	☐	185.00
00150654	01/10		122322	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. GRAY	☐	185.00
							4 Voucher Items Listed		**740.00**
00150742	01/10		86056325	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL/TOURISM	☐	88.66
							1 Voucher Items Listed		**88.66**
00150738	01/10		1632	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PENNYS SANITATION	AIRPORT-TRASH/NOV & DEC	☐	140.00
							1 Voucher Items Listed		**140.00**
00150739	01/10		1	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	KELLY W. WHITE	HB1 E098 CONSULT REG. JAIL	☐	1,250.00
00150765	01/10			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB 1 E098 D2 South Stanley Lane	☐	15,198.37
00150765	01/10			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB 1 E098 D5 (Judge) Baizetown Rd	☐	45,126.39
							3 Voucher Items Listed		**61,574.76**
00150760	01/10			07-5076-990-0	CDBG GRANT	AUDUBON AREA COMMUNITY SERVICES INC	CDBG-CV ADMIN. FEES	☐	1,084.00
							1 Voucher Items Listed		**1,084.00**
00150685	01/10		2022	12-5150-513-0	FOREST FIRE PROTECTION TAX (KST)	KENTUCKY STATE TREASURER	FOREST ACRES TAX	☐	2,785.00
							1 Voucher Items Listed		**2,785.00**
00150659	01/10			15-5075-348-0	O.C.E.D.A. PROGRAM SUPPORT	OHIO COUNTY FISCAL COURT	OCEDA PROGRAM SUPPORT	☐	30,000.00
							1 Voucher Items Listed		**30,000.00**
00150769	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/FORDSVILLE	☐	2,146.19
00150770	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/MCHENRY	☐	3,149.69
00150771	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/CROMWELL	☐	2,675.44
00150772	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/ROSINE	☐	2,733.19
00150773	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/H. BRANCH	☐	750.00
00150774	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/DUNDEE	☐	3,173.94
00150775	01/10		3RD QTR.	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/ROCKPORT	☐	3,429.22
00150776	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/NORTH HARTFORD	☐	3,125.00
00150777	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCATION	3RD QTR FIRE DEPT SUPPORT/B. DAM	☐	3,139.69
00150778	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/CENTERTOWN	☐	5,000.00
00150776	01/10		3RD QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	3RD QTR FIRE DEPT SUPPORT/ HARTFORD	☐	2,770.69
							11 Voucher Items Listed		**32,093.05**

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00150752	01/10		1173390	75-5135-205-0	EMERGENCY MGM LIFE, HEALTH & WELLNESS	RICE DRUGS, INC.	FLU SHOTS	☐	27.50
							1 Voucher Items Listed		**27.50**
00150742	01/10		86056325	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	699.95
							1 Voucher Items Listed		**699.95**
00150684	01/10		2016-1425	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	FIGG CONSULTING	REWORKED SONICWALL/911	☐	56.25
							1 Voucher Items Listed		**56.25**
00150742	01/10		86056325	75-5145-574-0	911 - TRAINING	WEX BANK	FUEL	☐	17.46
							1 Voucher Items Listed		**17.46**
00150642	01/10	00152533	242007	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	BEAVER DAM BUILDING SUPPLY	Breaking Chains generator	☐	649.00
							1 Voucher Items Listed		**649.00**
00150751	01/10			84-5076-741-3	CITY SUPPORT	CITY OF CENTERTOWN	TRUCK ACCESS.	☐	1,013.00
							1 Voucher Items Listed		**1,013.00**
00150658	01/10		3628	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	TIRES,OIL CHG.-2014 DODGE CARAVAN	☐	282.94
00150742	01/10		86056325	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	264.10
							2 Voucher Items Listed		**547.04**
00150672	01/10		B29448	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KACO-KY ASSOCIATION OF COUNTIES	NOTARY BOND-G.LYNCH	☐	40.72
00150742	01/10		86056325	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL/ARCH	☐	62.62
							2 Voucher Items Listed		**103.34**
						78 Accounts Listed	219 Voucher Items Listed		**243,180.22**