Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 10 2023 Bills and Claims

All Funds

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

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001106	10/10		66878	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	244.48
00001109	10/10		1st Qtr	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	1ST QTR POSTAGE/CO. ATTY	☐	427.83
00001153	10/10			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELL PHONE ALLOWANCE	☐	30.00
							3 Voucher Items Listed		**702.31**
00001062	10/10		2ND QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT-2ND QTR	☐	900.00
							1 Voucher Items Listed		**900.00**
00001125	10/10		803411-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	42.04
							1 Voucher Items Listed		**42.04**
00001104	10/10		110934	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/DELIQUENT REAL PROP. TAXES	☐	456.75
00001104	10/10		110964	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/DELIQUENT REAL PROP. TAXES	☐	1,962.94
							2 Voucher Items Listed		**2,419.69**
00001109	10/10		1st Qtr	01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	1ST QTR POSTAGE/CLERK	☐	1,105.76
							1 Voucher Items Listed		**1,105.76**
00001133	10/10			01-5010-565-0	CLERK BINDING, INDEX	KELLY BAIZE	REIMB. SURETY BOND	☐	56.08
							1 Voucher Items Listed		**56.08**
00001123	10/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE-FVLLE OFFICE	☐	55.20
00001135	10/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	REIMB. MILEAGE-FVLLE CLERK	☐	36.80
							2 Voucher Items Listed		**92.00**
00001113	10/10		92334147	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	7,767.29
00001086	10/10		499376	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES	☐	43.98
00001137	10/10		2453	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIR VIN#8868-CAMSHAFT SENSOR	☐	294.30
00001137	10/10		2440	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED & TIRE ROTATE VIN#0171	☐	76.00
							4 Voucher Items Listed		**8,181.57**
00001129	10/10		1102499	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORMS	☐	3,524.95
00001136	10/10		02575248	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	282.19
00001136	10/10		025769241	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	282.19
00001141	10/10		26225	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KNIGHTS TECHNOLOGIES	IT ON PHONE LINE	☐	898.25
							4 Voucher Items Listed		**4,987.58**
00001109	10/10		9/22/23	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY FISCAL COURT	10 CASES OF COPY PAPER-SHERIFF	☐	360.00
00001054	10/10		179509	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	34.52
00001054	10/10		179508	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00

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00001054	10/10		179507	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	137.10
00001054	10/10		179506	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	33.15
00001104	10/10		110993	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/BIDS ON SURPLUS PROPERTY	☐	21.75
00001104	10/10		110992	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/PROPERTY TAX BILLS DUE	☐	163.13
00001141	10/10		26138	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	CLOUD BACKUP	☐	5,772.00
							8 Voucher Items Listed		**6,536.65**
00001081	10/10		R22592	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	NEW EMPLOYEE DRUG TESTING/D. HUBER	☐	162.00
00001081	10/10		R18058	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	NEW EMPLOYEE DRUG TESTING/D. PARSON	☐	40.00
							2 Voucher Items Listed		**202.00**
00001126	10/10		2023 C 004	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	KSA CONF./R. SHOCKLEE	☐	450.00
							1 Voucher Items Listed		**450.00**
00001113	10/10		92334147	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	44.01
							1 Voucher Items Listed		**44.01**
00001080	10/10		14PNPRND6CQC	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	INK PENS	☐	35.00
00001109	10/10		1st Qtr	01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	1ST QTR POSTAGE/CORONER	☐	5.67
							2 Voucher Items Listed		**40.67**
00001107	10/10		9225	01-5025-332-0	OCFC LEGAL SERVICES	OHIO CO SHERIFF - ADAM WRIGHT	TAXES/PROP. DONATED-KENNETH LEWIS STATE RT 6	☐	75.34
							1 Voucher Items Listed		**75.34**
00001080	10/10		14PNPRND6CQC	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	LABELS	☐	15.96
00001109	10/10		9/22/23	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	10 CASES OF COPY PAPER-SHERIFF	☐	(360.00)
00001054	10/10		179512	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001148	10/10		23OFCP1004	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☐	1,080.00
							4 Voucher Items Listed		**765.96**
00001109	10/10		1st Qtr	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CO. ATTY	☐	(427.83)
00001109	10/10		1st Qtr	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CORONER	☐	(5.67)
00001109	10/10		1st Qtr	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/OCC. TAX	☐	(74.94)
00001109	10/10		1st Qtr	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CLERK	☐	(1,105.76)
00001109	10/10		1st Qtr	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/ELECTIONS	☐	(160.97)
							5 Voucher Items Listed		**(1,775.17)**
00001141	10/10		26139	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	CLOUD BACKUP	☐	840.00
							1 Voucher Items Listed		**840.00**

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00001063	10/10		2ND QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB 2ND QUARTER	☐	11,208.25
							1 Voucher Items Listed		**11,208.25**
00001109	10/10		1st Qtr	01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	1ST QTR POSTAGE/OCC TAX	☐	74.94
							1 Voucher Items Listed		**74.94**
00001074	10/10		13712	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	DATA PLAN ELECTION CONNECTIVITY	☐	2,550.00
00001104	10/10		110852	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/NOTICE ORDINACE 2024-2/BOUNDARIES	☐	32.63
00001122	10/10		#202975-OH-0	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	SEPT. POSTCARDS	☐	3.06
00001109	10/10		1st Qtr	01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	1ST QTR POSTAGE/ELECTIONS	☐	160.97
							4 Voucher Items Listed		**2,746.66**
00001090	10/10			01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	STEVE TONG HOME IMPROVEMENT	SIDING REPAIRS IN GABLE	☐	900.00
							1 Voucher Items Listed		**900.00**
00001052	10/10		604715	01-5075-413-0	OCEDA - OPERATING EXPENSE	BARRET FISHER INC	SUPPLIES	☐	335.80
							1 Voucher Items Listed		**335.80**
00001132	10/10		41656	01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE	LIKENS PRINTING COMPANY, INC.	Printing qrtly Mainly Local magazine/remaining bal	☐	1,545.00
							1 Voucher Items Listed		**1,545.00**
00001089	10/10		144142915000	01-5076-507-0	COMMUNITY CONTRIBUTIONS	SUNBELT RENTALS INC	LIGHTS FOR BLUEGRASS FESTIVAL	☐	1,877.70
							1 Voucher Items Listed		**1,877.70**
00001159	10/10		4013328198	01-5076-507-1	Community Contirbutions Dist 1	ASPHALT MATERIALS INC	BLACKTOP/CHIPNSEAL-DIST#1-RISINGER RD	☐	1,427.21
							1 Voucher Items Listed		**1,427.21**
00001159	10/10		4013328198	01-5076-507-2	Community Contributuions Dist 2	ASPHALT MATERIALS INC	BLACKTOP/CHIPNSEAL-DIST#2-CAROLINE LN	☐	6,386.50
00001159	10/10		4013328198	01-5076-507-2	Community Contributuions Dist 2	ASPHALT MATERIALS INC	BLACKTOP/CHIPNSEAL-DIST#2-WAYLON LN	☐	7,287.50
							2 Voucher Items Listed		**13,674.00**
00001108	10/10		100	01-5076-507-6	Community Contributuions Judge Exec	AARP	REIMB. PARTY SECURITY & CLEANUP	☐	125.00
							1 Voucher Items Listed		**125.00**
00001104	10/10		110850	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO CO. TIMES-NEWS, INC.	AD/BIDS 2 WEATHER SIRENS	☐	32.63
							1 Voucher Items Listed		**32.63**
00001052	10/10		604882A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	AIR FRESHNERS	☐	59.16
00001052	10/10		604882	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	511.99
							2 Voucher Items Listed		**571.15**
00001105	10/10		24590	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/BASEMENT UNIT FROZEN UP	☐	193.00
00001120	10/10		IN00493811	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	YEARLY ALARM MONITORING	☐	440.98

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							2 Voucher Items Listed		**633.98**
00001052	10/10		604883	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	408.54
							1 Voucher Items Listed		**408.54**
00001053	10/10		261714	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS, CEILING TILES, TOILET VALVE	☐	363.24
00001059	10/10		1339093	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	☐	59.99
00001079	10/10	00000043	49513	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY MIRROR & PLATE GLASS CO.	REPLACE DOOR ON ROOM #110	☐	1,479.00
00001095	10/10		68217	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	SEPT. COOLING TOWER TREATMENT	☐	182.75
00001105	10/10	00152574	24559	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	HVAC UNIT ARCH OFFICE	☐	7,900.00
00001105	10/10		24542	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/REPLACED BLOWER MOTOR,CAPACITOI	☐	483.00
00001105	10/10		24503	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/RECHRGED AC	☐	345.00
00001105	10/10		24483	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/COOLING TOWER OVERFLOWING WATE	☐	155.00
00001113	10/10		92334147	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	84.19
							9 Voucher Items Listed		**11,052.17**
00001052	10/10		604985	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	399.87
00001053	10/10		262178	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	TRIM	☐	23.96
00001057	10/10		243434	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	HINGE	☐	5.00
00001056	10/10		4168609528	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	MATS, DETERGENTS	☐	132.09
00001052	10/10		605485	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	144.84
00001121	10/10		0000019454	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	SERVICE CALL/REPAIR REFRIGERATOR	☐	556.25
00001121	10/10		0000019453	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	SERVICE CALL/WALKIN IN COOLER	☐	192.00
							7 Voucher Items Listed		**1,454.01**
00001055	10/10		3591845	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,197.72
00001055	10/10		3598383	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,965.68
00001055	10/10		3595230	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,096.06
00001055	10/10		3602116	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,210.31
00001102	10/10		SEPT	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD& SUPPLIES	☐	817.58
							5 Voucher Items Listed		**9,287.35**
00001093	10/10		3649	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	GEARYS AUTO SALES & BODY SHOP	TIRES & MOUNT	☐	297.00
00001113	10/10		92334147	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	270.11
							2 Voucher Items Listed		**567.11**
00001059	10/10		1338994	01-5101-465-0	JAIL - INMATE NEEDS	OHIO COUNTY FARM & GARDEN, INC.	GAS CAN	☐	16.99

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00001059	10/10		1338996	01-5101-465-0	JAIL - INMATE NEEDS	OHIO COUNTY FARM & GARDEN, INC.	FUEL	☐	6.80
00001059	10/10		1340231	01-5101-465-0	JAIL - INMATE NEEDS	OHIO COUNTY FARM & GARDEN, INC.	STIHL OIL, HERBICIDE	☐	63.97
00001076	10/10		125393	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	DIABETIC TEST STRIPS	☐	32.57
							4 Voucher Items Listed		**120.33**
00001076	10/10		124792	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. HALL-#5014	☐	49.00
00001076	10/10		124784	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS JR-#428	☐	60.00
00001076	10/10		124794	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	☐	10.99
00001076	10/10		124789	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/L. HUFF-#5107	☐	13.06
00001083	10/10		802214	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/L. PHELPS-#LRIC189870	☐	7.27
00001084	10/10		802214	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/T. LEAR-#P82331XX001CP	☐	116.04
00001084	10/10		802214	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/T. LEAR-#P83221XX001CB	☐	1,291.70
00001085	10/10		802214	01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	MEDICAL/G. COLE-#M1459118	☐	94.50
00001076	10/10		124407	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/S. SHANKS-#5106	☐	12.00
00001076	10/10		124680	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/G. BIRCHWELL-#5104	☐	11.99
00001076	10/10		124564	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. CLOPTON-#513	☐	44.65
00001076	10/10		125099	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	☐	42.00
00001103	10/10		8/2/23	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. HALL-#3433	☐	21.05
00001076	10/10		125384	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	☐	25.03
00001076	10/10		125388	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	☐	37.00
00001076	10/10		125385	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	☐	17.99
00001076	10/10		125387	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	☐	47.77
							17 Voucher Items Listed		**1,902.04**
00001061	10/10		OCTOBER	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT-OCTOBER	☐	15,458.00
							1 Voucher Items Listed		**15,458.00**
00001118	10/10		118523	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☐	16.00
00001118	10/10		118342	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☐	38.80
							2 Voucher Items Listed		**54.80**
00001052	10/10		605432	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	582.39
							1 Voucher Items Listed		**582.39**
00001113	10/10		92334147	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	241.68
							1 Voucher Items Listed		**241.68**

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00001113	10/10		92334147	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	320.13
00001139	10/10		47143	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MATTINGLY'S TIRE & TOWING INC	TIRE	☐	105.75
							2 Voucher Items Listed		**425.88**
00001077	10/10		302900001070	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	27.22
00001109	10/10		SEPT	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	SEPT. TRUCK/TRAILER RENTAL	☐	821.33
00001131	10/10		11681405	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISEMENT MERCHANDISE	☐	391.69
00001140	10/10		SEPT.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	☐	88.00
							4 Voucher Items Listed		**1,328.24**
00001113	10/10		92334147	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,587.37
							1 Voucher Items Listed		**1,587.37**
00001057	10/10		244072	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLY	☐	12.99
							1 Voucher Items Listed		**12.99**
00001081	10/10		R20883	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	NEW EMPLOYEE DRUG TESTING/A. MODE	☐	40.00
00001082	10/10		364981	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	PLATES,TRAYS,UTENSILS,LIDS	☐	344.78
							2 Voucher Items Listed		**384.78**
00001158	10/10		SEPT.	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)SEPT.	☐	1,156.23
							1 Voucher Items Listed		**1,156.23**
00001147	10/10		SEPT.	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	LABOR FOR SEPT.	☐	1,132.50
							1 Voucher Items Listed		**1,132.50**
00001152	10/10		1372995	01-5340-445-2	KYASAP HARM & REDUCTION (ARCH PROGRA	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING-SEPT.	☐	1,971.70
							1 Voucher Items Listed		**1,971.70**
00001128	10/10			01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	ANDY VINCENT	REIMB. K9 KENNEL	☐	667.79
							1 Voucher Items Listed		**667.79**
00001054	10/10		178832	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	TRASH BAGS, CLEANERS	☐	768.94
00001054	10/10		178866	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	TRASH BAGS	☐	1,340.80
							2 Voucher Items Listed		**2,109.74**
00001087	10/10			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	THE MUFFLER HOUSE LLC (1099)	DODGE OIL CHANGE	☐	45.00
							1 Voucher Items Listed		**45.00**
00001054	10/10		178610	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001054	10/10		179510	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001054	10/10		179511	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00

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							3 Voucher Items Listed		**45.00**
00001113	10/10		92334147	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	958.73
							1 Voucher Items Listed		**958.73**
00001051	10/10		5590144782	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	73.29
00001051	10/10		5590149110	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	73.29
00001057	10/10		243962	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PAINT	☐	49.49
00001057	10/10		243223	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PAINT KIT, TAPE	☐	14.49
00001057	10/10		243291	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE, MARKING PAINT	☐	12.60
00001059	10/10		1338555	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	FLAGGING TAPE,TWINE,SHOP LABOR	☐	71.98
00001086	10/10		499129	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	GREASE GUN, HOSE FITTINGS	☐	306.11
00001057	10/10		243307	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	TOILET, FITTINGS	☐	487.65
00001057	10/10		243442	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	LOCK, CAULKING	☐	34.49
00001057	10/10		244073	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	HYDRANTS	☐	240.44
00001057	10/10		244214	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	COMMODE,SCREWS, KEYS MADE	☐	167.00
00001057	10/10		244091	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	DRYWALL ANCHORS,BOLTS,TAPE	☐	70.13
00001051	10/10		5590146917	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	73.29
00001051	10/10		5590153415	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	73.29
00001051	10/10		5590151264	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	73.29
00001149	10/10		SEPT.	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	INMATE MEALS & WATER	☐	41.19
							16 Voucher Items Listed		**1,862.02**
00001057	10/10		243347	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	LIGHT BULBS	☐	79.48
00001113	10/10		92334147	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	481.21
00001142	10/10		CD2839334	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	BEDKNIFE, SCREWS	☐	136.01
							3 Voucher Items Listed		**696.70**
00001075	10/10		5094	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	REG. KACO CONF.-DAVID JOHNSTON	☐	350.00
							1 Voucher Items Listed		**350.00**
00001130	10/10			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	KELSEY EMBRY	REFUND EMPLOYEE PAID HEALTH & DENTAL	☐	310.68
00001138	10/10		10/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER-OCTOBEI	☐	149.00
							2 Voucher Items Listed		**459.68**
00001058	10/10		164529	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	JOHN DEERE FINANCIAL	GRASS SEED/DUNDEE NARROWS	☐	79.99
00001059	10/10		1340779	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	STRAW FOR DUNDEE NARROWS	☐	25.00

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00001117	10/10		3903886	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#2	☐	3,431.82
00001117	10/10		3903886	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#3	☐	7,260.85
00001117	10/10		3903886	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#5	☐	1,908.68
00001117	10/10		3903886	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	8,055.89
00001145	10/10		RPO2406-002	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	HYD HAMMER-RENTAL	☐	2,701.68
00001059	10/10		1339046	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	9.5 CULVERTS	☐	8,160.00
00001059	10/10		1341118	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	HERBICIDE	☐	24.99
							9 Voucher Items Listed		**31,648.90**
00001092	10/10		253-082166	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	AC RECEIVER DRIER FOR# 36	☐	39.99
00001092	10/10		253-+082204	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	ALTERNATOR FOR ROLLER-2	☐	78.43
00001058	10/10		2148578	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTER FOR #41	☐	219.22
00001096	10/10		CD65043	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	H&R AGRI-POWER	PARTS FOR #36	☐	1,938.74
00001144	10/10		SEPT	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS	☐	698.56
00001145	10/10		INV02349227	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS FOR UNIT G9	☐	1,011.69
00001146	10/10		2144589	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	FUEL TANK & PARTS FOR #33	☐	4,552.09
							7 Voucher Items Listed		**8,538.72**
00001058	10/10		224158	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	LADDER,BATTERIES	☐	153.67
00001092	10/10		253-082292	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	WELDING SUPPLIES	☐	103.39
00001092	10/10		253-082354	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TORCH TIP	☐	27.99
00001092	10/10		253-082717	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SANDER & DISCS	☐	138.83
00001057	10/10		244250	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	BLADE/SHOP	☐	19.99
00001097	10/10		98	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTNERS	☐	2.28
00001099	10/10		1754-309314	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SUPPLIES FOR SHOP	☐	69.46
00001099	10/10		1754-308580	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENT	☐	20.00
00001092	10/10		253-082753	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	PAINT FOR SHOP	☐	29.97
00001100	10/10		01158441	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE	☐	44.94
00001143	10/10		C30461-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	ADAPTERS AND ORINGS	☐	106.36
00001144	10/10		SEPT	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	PARTS	☐	456.47
00001058	10/10		2152814	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	FILLER CAP, HYGARD OIL	☐	493.21
							13 Voucher Items Listed		**1,666.56**
00001098	10/10		9833434	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	4,692.55

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00001113	10/10		92234147	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	2,229.18
							2 Voucher Items Listed		**6,921.73**
00001056	10/10		4166818696	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	200.76
00001056	10/10		4167489165	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	200.76
00001056	10/10		4168174240	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	200.76
00001056	10/10		4168886158	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	213.42
							4 Voucher Items Listed		**815.70**
00001057	10/10		244145	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	TOILET PARTS	☐	16.74
							1 Voucher Items Listed		**16.74**
00001157	10/10		247519	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	FLEX/ JOHNSON LANE	☐	48,230.18
							1 Voucher Items Listed		**48,230.18**
00001154	10/10		K230961	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ADD-ON 2024 MACK TRUCK	☐	2,192.57
00001154	10/10			02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CREDIT ON 2023 MACK TRUCK	☐	(1,920.45)
							2 Voucher Items Listed		**272.12**
00001091	10/10			02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	GARLAND RENFROW	REFUND SEPT. EMPLOYEE PAID INS.	☐	26.70
							1 Voucher Items Listed		**26.70**
00001094	10/10		092523	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-B. KIDD	☐	185.00
00001094	10/10		100223	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-G. SEATON	☐	185.00
00001094	10/10		100223	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-T. DAVIS	☐	185.00
00001094	10/10		100223	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-C. WORTH	☐	185.00
00001094	10/10		100223	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. GROSS	☐	185.00
							5 Voucher Items Listed		**925.00**
00001150	10/10		23003	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	9/10-10/7/23-WAGES FOR CONNIE GASKILL	☐	1,033.44
00001150	10/10		F23003	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	9/10-10/7/23-WAGES FOR JODY FLENER	☐	1,374.96
00001151	10/10		042023	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING & WEEDING EATING	☐	150.00
							3 Voucher Items Listed		**2,558.40**
00001101	10/10		SEPT	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH PICKUP SEPT.-AIRPORT	☐	70.00
00001119	10/10		4866	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	LAWN CUTTING/SEPT.	☐	1,000.00
00001155	10/10		3078	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	☐	620.00
							3 Voucher Items Listed		**1,690.00**
00001064	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPT SUPPORT 2ND QRT	☐	2,451.50

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00001065	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPT SUPPORT 2ND QRT	☐	5,000.00
00001066	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	CROMWELL FIRE DEPT SUPPORT 2ND QTR	☐	2,218.63
00001067	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPT SUPPORT 2ND QTR	☐	2,828.89
00001068	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPT SUPPORT 2ND QTR	☐	2,159.59
00001069	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	HARTFORD FIRE DEPT SUPPORT 2ND QTR	☐	2,114.38
00001069	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	N HARTFORD FIRE DEPT SUPPORT 2ND QTR	☐	3,125.00
00001070	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY FIRE DEPT.	MCHENRY FIRE DEPT SUPPORT 2ND QTR	☐	3,043.47
00001071	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPT SUPPORT 2ND QTR	☐	3,309.50
00001072	10/10		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE FIRE DEPT SUPPORT 2ND QTR	☐	1,810.34
00001072	10/10		2ND QT	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	HORSE BRANCH SUB STATION SUPPORT 2ND QTR	☐	750.00
							11 Voucher Items Listed		**28,811.30**
00001113	10/10		92234147	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	616.41
							1 Voucher Items Listed		**616.41**
00001080	10/10		14PNPRND6CQC	75-5145-445-0	911 - OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	FLASH DRIVES	☐	24.98
							1 Voucher Items Listed		**24.98**
00001054	10/10		179514	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001054	10/10		179515	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	115.77
							2 Voucher Items Listed		**145.77**
00001156	10/10			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	FEEDING AMERICA -KY HEARTLAND	FEEDING AMERICA BACKPACK	☐	17,072.00
							1 Voucher Items Listed		**17,072.00**
00001152	10/10		1372995	84-5101-739-0	ARCH RE-ENTRY PROGRAM	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING-SEPT.	☐	941.30
							1 Voucher Items Listed		**941.30**
00001113	10/10		92234147	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	193.56
							1 Voucher Items Listed		**193.56**
00001113	10/10		92234147	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	117.45
00001109	10/10		1st Qtr	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	1ST QUARTER POSTAGE/ARCH	☐	24.78
							2 Voucher Items Listed		**142.23**
						79 Accounts Listed	227 Voucher Items Listed		**268,399.88**