

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153403	10/22		39801	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	435.00
00153404	10/22			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00153462	10/22		24461365	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	CO. ATTY/WATER	<input type="checkbox"/>	34.99
00153538	10/22			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
4 Voucher Items Listed									529.99
00153492	10/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	RESERVATION.COM/HOTEL/ERROR	<input type="checkbox"/>	124.79
00153492	10/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	RESERVATION.COM/HOTEL/ERROR	<input type="checkbox"/>	1,144.15
00153492	10/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	RAMSEY DINER/TRAVEL/MEAL	<input type="checkbox"/>	24.27
00153492	10/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	EMBASSY/TRAVEL/HOTEL	<input type="checkbox"/>	152.21
00153492	10/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	RESERVATION.COM/HOTEL/ERROR	<input type="checkbox"/>	(1,144.15)
5 Voucher Items Listed									301.27
00153470	10/22			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	MILEAGE/FVLL E OFFICE	<input type="checkbox"/>	34.40
1 Voucher Items Listed									34.40
00153403	10/22		39854	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									2,421.00
00153490	10/22		238498	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE	<input type="checkbox"/>	2,122.50
1 Voucher Items Listed									2,122.50
00153492	10/22			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	<input type="checkbox"/>	17.98
1 Voucher Items Listed									17.98
00153481	10/22		51248	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN#0171	<input type="checkbox"/>	59.50
00153481	10/22		51325	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES, LUG NUTS, MOUNT VIN#2065	<input type="checkbox"/>	909.86
00153481	10/22		51370	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES, OIL CHANGE VIN#7344	<input type="checkbox"/>	938.50
00153484	10/22		3110	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRES ROTATE VIN#7394	<input type="checkbox"/>	86.34
00153484	10/22		3111	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRES ROTATE VIN#5191	<input type="checkbox"/>	77.00
5 Voucher Items Listed									2,071.20
00153483	10/22		16vc9p9cntgf	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMAZON CAPITAL SERVICES	THERMAL VIEWER	<input type="checkbox"/>	469.99
00153491	10/22		183370843	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ULINE	CLEAR ENVELOPES	<input type="checkbox"/>	102.37
00153492	10/22			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	IDENTOGO/FINGERPRINTS	<input type="checkbox"/>	20.00
3 Voucher Items Listed									592.36
00153367	10/22		191242	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00153367	10/22		191243	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	33.52

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153367	10/22		191244	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	17.53
00153367	10/22		191245	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	32.27
00153473	10/22		16p14vt33gyh	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	170.66
00153367	10/22		191462	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	TONERS	<input type="checkbox"/>	525.04
00153489	10/22		14167	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	RECEIPT BOOKS	<input type="checkbox"/>	359.00
00153382	10/22		29537	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	ADD USER PERMISSION/SERVER	<input type="checkbox"/>	135.00
00153492	10/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	<input type="checkbox"/>	28.95
00153492	10/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	<input type="checkbox"/>	9.65
00153492	10/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLIES	<input type="checkbox"/>	13.92
11 Voucher Items Listed									1,340.54
00153486	10/22		1241	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	EMPLOYEE TESTING	<input type="checkbox"/>	181.00
00153492	10/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAKNSHAKE/TRAVEL/MEAL	<input type="checkbox"/>	5.87
00153492	10/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAKNSHAKE/TRAVEL/MEAL	<input type="checkbox"/>	13.19
00153492	10/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAKNSHAKE/TRAVEL/MEAL	<input type="checkbox"/>	11.23
00153492	10/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DOUBLEDOGS/TRAVEL/MEAL	<input type="checkbox"/>	42.35
00153492	10/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CRACKERBARREL/TRAVEL/MEAL	<input type="checkbox"/>	36.93
00153492	10/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ROOSTERS/TRAVEL/MEAL	<input type="checkbox"/>	46.55
7 Voucher Items Listed									337.12
00153471	10/22		8008646254	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	<input type="checkbox"/>	89.60
1 Voucher Items Listed									89.60
00153367	10/22		191235	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00153469	10/22		11ndqwm116kq	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CHARGER, PHONE CASE, PAPER	<input type="checkbox"/>	38.31
00153492	10/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	OC CLERK/NOTARY BOND/K. STEVENS	<input type="checkbox"/>	19.52
00153492	10/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CALLMULTIPLIER/RENEWAL	<input type="checkbox"/>	485.89
4 Voucher Items Listed									573.72
00153386	10/22		102488	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK) GOVERNMENT UTILITIES TECH SERVICES		2024 TAX BILLS	<input type="checkbox"/>	7,147.85
00153386	10/22		102487	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK) GOVERNMENT UTILITIES TECH SERVICES		POSTAGE 2024 TAX BILLS	<input type="checkbox"/>	1,624.30
2 Voucher Items Listed									8,772.15
00153556	10/22			01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE/COURTHOUSE MACHINE	<input type="checkbox"/>	8,000.00
1 Voucher Items Listed									8,000.00
00153492	10/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		WALMART/SALES TAX PAID	<input type="checkbox"/>	19.20

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153492	10/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		MICHAEL'S SALES TAX PAID	<input type="checkbox"/>	10.50
2 Voucher Items Listed									29.70
00153382	10/22		29631	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	MINI COMPUTER/WEBROOT,OFFICE PRO-TREASURER	<input type="checkbox"/>	787.00
1 Voucher Items Listed									787.00
00153558	10/22			01-5025-741-0	OCFC CAPITAL OUTLAY	COMPLETE COMFORT HEATING & COOLING	HVAC SYSTEM/COMM CTN 2 of 3	<input type="checkbox"/>	257,800.00
1 Voucher Items Listed									257,800.00
00153367	10/22		191238	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00153367	10/22		191239	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	27.10
00153473	10/22		16p14vt33gyh	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	20.60
3 Voucher Items Listed									62.70
00153492	10/22			01-5047-576-0	OCCTAX - TRAVEL REIMB	TRUIST BANK	ALOFT/TRAVEL/HOTEL	<input type="checkbox"/>	325.42
00153492	10/22			01-5047-576-0	OCCTAX - TRAVEL REIMB	TRUIST BANK	ALOFT/TRAVEL/HOTEL	<input type="checkbox"/>	315.88
2 Voucher Items Listed									641.30
00153485	10/22		47778	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	ELECTION MACHINE REPAIR	<input type="checkbox"/>	670.90
1 Voucher Items Listed									670.90
00153466	10/22		20242344	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	IT MONTHLY SUPPORT/AUGUST	<input type="checkbox"/>	309.00
00153466	10/22		20242439	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	IT MONTHLY SUPPORT/OCTOBER	<input type="checkbox"/>	309.00
00153492	10/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLESUITE/MONTHLY	<input type="checkbox"/>	15.26
3 Voucher Items Listed									633.26
00153492	10/22			01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE (RESTRI	TRUIST BANK	CHILIPRINTING/PRINTING MAGAZINE	<input type="checkbox"/>	1,352.68
1 Voucher Items Listed									1,352.68
00153549	10/22		5061	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL/FORDSVILLE DAYS	<input type="checkbox"/>	300.00
00153549	10/22		5064	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL/DUNDEE DAY	<input type="checkbox"/>	150.00
2 Voucher Items Listed									450.00
00153385	10/22		616366	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	373.93
1 Voucher Items Listed									373.93
00153462	10/22		244594	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	CTHSE/WATER	<input type="checkbox"/>	56.00
00153462	10/22		24461365	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	CTHSE/WATER	<input type="checkbox"/>	7.00
00153468	10/22		10042405	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TAYLOR'S T & E, LLC	ELECTRICAL REPAIRS/CLERK OFFICE	<input type="checkbox"/>	1,145.00
00153492	10/22			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART/OUTDOOR CLEANERS	<input type="checkbox"/>	39.91
00153492	10/22			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART/REFUND	<input type="checkbox"/>	(46.59)

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
5 Voucher Items Listed									1,201.32
00153462	10/22		24459470	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	AOC/WATER	<input type="checkbox"/>	42.00
00153462	10/22		24459450	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	AOC/WATER	<input type="checkbox"/>	55.99
2 Voucher Items Listed									97.99
00153385	10/22		616365	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	310.25
00153492	10/22			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CARPET MACHINE	<input type="checkbox"/>	222.24
00153492	10/22			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANER	<input type="checkbox"/>	23.94
00153492	10/22			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CARPET CLEANER	<input type="checkbox"/>	22.94
00153385	10/22		616365A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SWIVEL SNAP	<input type="checkbox"/>	10.48
5 Voucher Items Listed									589.85
00153392	10/22		SEPT	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	INMATES/SEPT.	<input type="checkbox"/>	1,800.00
1 Voucher Items Listed									1,800.00
00153383	10/22		9027	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00153385	10/22		616318	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	396.64
00153385	10/22		616126	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	215.42
00153406	10/22		359	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	SHELF SUPPORT	<input type="checkbox"/>	6.99
00153464	10/22		20921	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	CLEANED SHOWER DRAIN	<input type="checkbox"/>	150.00
00153385	10/22		616531	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	167.76
6 Voucher Items Listed									1,011.81
00153384	10/22		IN00778480	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	<input type="checkbox"/>	430.43
1 Voucher Items Listed									430.43
00153406	10/22		360	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	HARTFORD ACE	CORD, FASTENERS	<input type="checkbox"/>	6.29
1 Voucher Items Listed									6.29
00153402	10/22		INV006131	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE SUPPLIES	<input type="checkbox"/>	113.00
1 Voucher Items Listed									113.00
00153405	10/22		1140721	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	UNIFORMS	<input type="checkbox"/>	90.00
1 Voucher Items Listed									90.00
00153391	10/22		405091386	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/405091386/R. YEAGER	<input type="checkbox"/>	777.81
00153391	10/22		405091386	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/405091386/R. YEAGER	<input type="checkbox"/>	83.57
00153463	10/22		91024	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/R. COYLE	<input type="checkbox"/>	11.14
3 Voucher Items Listed									872.52

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153492	10/22			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	HOMEDPOT/DEEP FREEZER	<input type="checkbox"/>	982.62
1 Voucher Items Listed									982.62
00153467	10/22		INV0609	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	HAWES MOBILE WELDING SERVICE LLC	REPAIR ON HORSE TRAILER	<input type="checkbox"/>	510.00
1 Voucher Items Listed									510.00
00153492	10/22			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	138.03
1 Voucher Items Listed									138.03
00153382	10/22		29544	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	KNIGHTS TECHNOLOGIES	LOGMEIN/YEARLY & REMOTE SUPPORT	<input type="checkbox"/>	146.50
00153492	10/22			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	UCONNECT/SUBSCRIPTION-DODGE RAM	<input type="checkbox"/>	41.48
00153492	10/22			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	UCONNECT-ERROR	<input type="checkbox"/>	41.48
00153492	10/22			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	UCONNECT-ERROR	<input type="checkbox"/>	(116.48)
4 Voucher Items Listed									112.98
00153393	10/22		3029-0000113	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	25.53
00153411	10/22		AUG/SEPT	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	MEALS/INMATES(AUG & SEPT.)	<input type="checkbox"/>	181.52
00153492	10/22			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	TRUIST BANK	WALMART/WATER	<input type="checkbox"/>	390.26
3 Voucher Items Listed									597.31
00153381	10/22		02425960310	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	FUSE	<input type="checkbox"/>	5.88
00153550	10/22		513194	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	MOTOR OIL/2011 WHITE VAN	<input type="checkbox"/>	6.97
00153553	10/22		8685	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED AIR FILTER VIN#7058	<input type="checkbox"/>	51.97
00153553	10/22		8672	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG,BLADES,REPAIR STEP VIN#6450	<input type="checkbox"/>	123.92
4 Voucher Items Listed									188.74
00153387	10/22		20658994	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	76.00
1 Voucher Items Listed									76.00
00153367	10/22		191240	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	32.37
00153367	10/22		191241	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00153551	10/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE	<input type="checkbox"/>	55.04
00153552	10/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	ELIZABETH SMITH	REIMB. MILEAGE/MEAL DELIVERY	<input type="checkbox"/>	121.69
4 Voucher Items Listed									224.10
00153492	10/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/BINGO SUPPLIES	<input type="checkbox"/>	6.00
00153492	10/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/BINGO SUPPLIES	<input type="checkbox"/>	316.25
00153492	10/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	OLLIES/PRIZES	<input type="checkbox"/>	48.83
00153492	10/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/SUPPLIES, BINGO	<input type="checkbox"/>	147.18

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153492	10/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/POTLUCK & DRINKS	<input type="checkbox"/>	149.63
5 Voucher Items Listed									667.89
00153554	10/22			01-5305-507-0	SENIOR CENTER UNITED WAY GRANT	GREEN RIVER DEVELOPMENT DISTRICT	JULY-SEPT CONGREGATE LOCAL CASH	<input type="checkbox"/>	636.00
1 Voucher Items Listed									636.00
00153412	10/22		1351296	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D MICRO DISTRIBUTING II, LTD.		HAIR TESTING/J. HAYNES	<input type="checkbox"/>	49.95
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/OC YOUTH	<input type="checkbox"/>	320.07
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/OC YOUTH	<input type="checkbox"/>	53.75
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/OC YOUTH	<input type="checkbox"/>	27.92
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		SUBWAY/LUNCH MEETING/KYASAP	<input type="checkbox"/>	58.36
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		MICHAEL'S/OC YOUTH	<input type="checkbox"/>	175.08
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/OC YOUTH	<input type="checkbox"/>	71.87
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART/OC YOUTH	<input type="checkbox"/>	17.52
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		OFFICE ATTY/OPIOID CONF.	<input type="checkbox"/>	55.65
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		RAFFERTYS/TRAVEL/MEAL	<input type="checkbox"/>	24.51
00153492	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		CAMPBELL HOUSE/TRAVEL/HOTEL	<input type="checkbox"/>	337.26
00153493	10/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D THE TRAVELING TABLE		KYASAP LUNCH	<input type="checkbox"/>	120.00
00153548	10/22		000355	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D FOODIE CALL		LUNCH/ OC HEALTH COALITION MEETING	<input type="checkbox"/>	312.50
13 Voucher Items Listed									1,624.44
00153370	10/22		252043	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	LIGHT BULBS	<input type="checkbox"/>	166.49
00153370	10/22		252117	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	BALLAST	<input type="checkbox"/>	62.97
00153370	10/22		252097	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	TOILET PARTS	<input type="checkbox"/>	60.25
00153370	10/22		252159	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	HYDRANT AND PARTS	<input type="checkbox"/>	149.09
00153383	10/22		8959	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00153394	10/22		1754-360798	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	ANTIFREEZE	<input type="checkbox"/>	77.88
00153370	10/22		252001	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	PART FOR HOSE	<input type="checkbox"/>	17.90
7 Voucher Items Listed									609.58
00153367	10/22		191233	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00153367	10/22		191234	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									30.00
00153488	10/22		100724	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL/PARK	<input type="checkbox"/>	77.47
00153488	10/22		101424	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL/PARK	<input type="checkbox"/>	142.20

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									219.67
00153369	10/22		5590252977	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	77.83
00153369	10/22		5590256929	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	170.32
00153369	10/22		5590258910	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	<input type="checkbox"/>	49.32
00153370	10/22		251805	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	HYDRANT	<input type="checkbox"/>	115.50
00153370	10/22		252200	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLY LINES	<input type="checkbox"/>	27.25
00153370	10/22		252315	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	HYDRANT AND GLUE	<input type="checkbox"/>	54.99
00153370	10/22		252378	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS	<input type="checkbox"/>	2.00
00153465	10/22		SEPT	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	WATER	<input type="checkbox"/>	16.47
00153482	10/22		10022024	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TESTING	<input type="checkbox"/>	80.00
9 Voucher Items Listed									593.68
00153399	10/22			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. MILEAGE/ERRANDS	<input type="checkbox"/>	27.95
00153401	10/22		0320249-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	970.00
00153480	10/22		CD2963251	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	BEDKNIFES,OIL FILTERS,FUEL FILTERS,CLAMPS	<input type="checkbox"/>	169.30
00153399	10/22			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. MILEAGE/ERRANDS	<input type="checkbox"/>	27.95
4 Voucher Items Listed									1,195.20
00153492	10/22			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	VISTAPRINT/ERROR	<input type="checkbox"/>	(182.09)
00153492	10/22			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	VISTAPRINT/ERROR	<input type="checkbox"/>	182.09
00153492	10/22			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	VISTAPRINT/INVITATIONS	<input type="checkbox"/>	182.09
00153492	10/22			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	VISTAPRINT/INVITATIONS	<input type="checkbox"/>	93.16
4 Voucher Items Listed									275.25
00153536	10/22		5330	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	REG. FEE/FALL CONF.	<input type="checkbox"/>	100.00
1 Voucher Items Listed									100.00
00153555	10/22		OCT	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00153494	10/22			01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	FY24 WORKERS COMP AUDIT	<input type="checkbox"/>	18,430.00
1 Voucher Items Listed									18,430.00
00153460	10/22		4013359198	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/SMITH DR.	<input type="checkbox"/>	5,400.02
00153460	10/22		4013359198	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/MCGRADY CK	<input type="checkbox"/>	3,237.30
00153460	10/22		4013359198	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/JOY PAYTON	<input type="checkbox"/>	1,333.80
00153460	10/22		4013359198	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/BUD BAUGHN	<input type="checkbox"/>	3,054.46

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153461	10/22		4013358851	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/MATANZAS RD	<input type="checkbox"/>	6,478.02
00153461	10/22		4013358851	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL/SMITH DR	<input type="checkbox"/>	156.58
6 Voucher Items Listed									19,660.18
00153396	10/22		2420814	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	CUTTING EDGE FOR #39	<input type="checkbox"/>	386.88
00153475	10/22		H0471	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	P&H FAB & MACHINE LLC	BAL. ON INVOICE/SHIPPING	<input type="checkbox"/>	40.00
00153477	10/22		003874	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OC TRUCK & TRAILER REPAIR	AXLE GASKET FOR #21	<input type="checkbox"/>	16.00
00153478	10/22		B96729	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	BRACKET-EXHAUST,MIRRORFOR #20	<input type="checkbox"/>	327.05
00153492	10/22			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRIPower/AXLE #36	<input type="checkbox"/>	194.26
00153492	10/22			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRIPower/BUSHHOG BLADE#36	<input type="checkbox"/>	134.92
6 Voucher Items Listed									1,099.11
00153368	10/22		119172	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	BROOM, CHAIN OIL, WATER	<input type="checkbox"/>	107.19
00153370	10/22		252054	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	CAULKING/SHOP	<input type="checkbox"/>	37.50
00153370	10/22		252157	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PLUGS, /SHOP	<input type="checkbox"/>	26.72
00153370	10/22		252469	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PVC PIPE	<input type="checkbox"/>	73.55
00153388	10/22		1V7PJH1YNQPK	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	DIAL INDICATOR	<input type="checkbox"/>	37.45
00153398	10/22		253-093708	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	BATTERY BOOSTER PACK	<input type="checkbox"/>	429.92
00153398	10/22		253-094091	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TIRE VALVE/SHOP	<input type="checkbox"/>	37.51
00153398	10/22		253-094039	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	MIRROR/SHOP	<input type="checkbox"/>	17.17
00153479	10/22		67858	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	WELDING SUPPLIES/RODS	<input type="checkbox"/>	375.67
00153394	10/22		1754-362076	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENT,DEICER	<input type="checkbox"/>	119.82
00153406	10/22		362	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	<input type="checkbox"/>	6.99
11 Voucher Items Listed									1,269.49
00153476	10/22		9840131	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,616.79
1 Voucher Items Listed									5,616.79
00153397	10/22		51081	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #41	<input type="checkbox"/>	2,377.00
00153397	10/22		51052	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE FOR #24	<input type="checkbox"/>	238.75
00153397	10/22		51077	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TUBE/SERVICE CALL FOR #32	<input type="checkbox"/>	191.50
3 Voucher Items Listed									2,807.25
00153390	10/22		288331	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BREAKER	<input type="checkbox"/>	141.98
1 Voucher Items Listed									141.98
00153395	10/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/ROAD DEPT	<input type="checkbox"/>	3.52

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153395	10/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	<input type="checkbox"/>	8.10
2 Voucher Items Listed									11.62
00153413	10/22	00000052		02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D2 Flex Waylon Lane	<input type="checkbox"/>	67,415.55
1 Voucher Items Listed									67,415.55
00153400	10/22		16328	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING	<input type="checkbox"/>	195.00
1 Voucher Items Listed									195.00
00153410	10/22		843001	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. TONERS	<input type="checkbox"/>	233.97
1 Voucher Items Listed									233.97
00153407	10/22		SEPT	04-5420-348-1	BILL MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	ELECTRICAL FOR FESTIVAL AREA	<input type="checkbox"/>	552.82
00153408	10/22		1369209	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	PESTICIDE	<input type="checkbox"/>	139.98
00153408	10/22		1368757	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	LAWN MOWER BELT	<input type="checkbox"/>	149.99
3 Voucher Items Listed									842.79
00153409	10/22		183558080	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	ULINE	URINAL MAT	<input type="checkbox"/>	174.03
00153385	10/22		616140	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BARRET FISHER INC	SUPPLIES/BILL MONROE MUSEUM	<input type="checkbox"/>	271.43
2 Voucher Items Listed									445.46
00153389	10/22		3286	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	<input type="checkbox"/>	700.00
00153390	10/22		289547	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	<input type="checkbox"/>	37.98
00153390	10/22		289650	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	BEAVER DAM BUILDING SUPPLY	LIGHT FIXTURE AND ELEC. SUPPLY	<input type="checkbox"/>	154.08
00153395	10/22			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	<input type="checkbox"/>	4.05
00153492	10/22			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	TRUIST BANK	MENARDS/FLOORING-AIRPORT	<input type="checkbox"/>	444.98
5 Voucher Items Listed									1,341.09
00153413	10/22			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	D2 HB6 Caroline Lane	<input type="checkbox"/>	7,850.00
00153461	10/22		401335881	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	ASPHALT MATERIALS INC	CHIPNSEAL/MATANZAS RD	<input type="checkbox"/>	6,122.73
00153461	10/22		401335881	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	ASPHALT MATERIALS INC	CHIPNSEAL/MATANZAS RD	<input type="checkbox"/>	631.08
00153547	10/22		4013358471	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	ASPHALT MATERIALS INC	CHIPNSEAL/SHEFFIELD LN	<input type="checkbox"/>	4,075.54
00153547	10/22		4013358471	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	ASPHALT MATERIALS INC	CHIPNSEAL/CAVE HILL LN	<input type="checkbox"/>	11,119.66
00153557	10/22		4013358569	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	ASPHALT MATERIALS INC	CHIPNSEAL/CAVE HILL LN	<input type="checkbox"/>	9,484.04
00153557	10/22		4013358569	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	ASPHALT MATERIALS INC	CHIPNSEAL/MATANZAS RD	<input type="checkbox"/>	3,956.37
7 Voucher Items Listed									43,239.42
00153559	10/22			07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/ENGINEERING	<input type="checkbox"/>	3,928.00
00153559	10/22			07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/ENGINEERING	<input type="checkbox"/>	14,574.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153559	10/22		47211	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/ENGINEERING	<input type="checkbox"/>	24,850.00
00153559	10/22		47195	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/ENGINEERING	<input type="checkbox"/>	31,900.00
00153559	10/22		47191	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/ENGINEERING	<input type="checkbox"/>	21,440.00
00153559	10/22		M202	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/ENGINEERING	<input type="checkbox"/>	37,200.00
00153559	10/22		47152	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/ENGINEERING	<input type="checkbox"/>	58,651.16
00153559	10/22		STM	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/ROCK	<input type="checkbox"/>	14,834.06
00153559	10/22		STM.	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/LUTTRELL SONS	<input type="checkbox"/>	30,632.75
00153559	10/22		STM..	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/LUTTRELL SONS	<input type="checkbox"/>	81,738.00
00153559	10/22		1	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/OC ROAD DEPT	<input type="checkbox"/>	2,616.30
00153559	10/22			07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/OC ROAD DEPT	<input type="checkbox"/>	21,707.38
00153559	10/22			07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/OC ROAD DEPT	<input type="checkbox"/>	2,200.00
00153559	10/22		4	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/OC ROAD DEPT	<input type="checkbox"/>	2,000.00
00153559	10/22		47212	07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	BLUEGRASS CROSSINGS/ENGINEERING	<input type="checkbox"/>	32,508.00
00153559	10/22			07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	ADJ FOR GRANT AWARD	<input type="checkbox"/>	(158,279.65)
16 Voucher Items Listed									222,500.00
00153539	10/22			12-5150-513-0	FOREST FIRE PROTECTION TAX (KST)	KENTUCKY STATE TREASURER	2025 FOREST FIRE PROTECTION FUND	<input type="checkbox"/>	2,785.00
1 Voucher Items Listed									2,785.00
00153492	10/22			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	HOLIDAY INN/NO SHOW	<input type="checkbox"/>	120.44
1 Voucher Items Listed									120.44
00153395	10/22			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/EMA	<input type="checkbox"/>	2.84
00153395	10/22			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/EMA	<input type="checkbox"/>	8.06
2 Voucher Items Listed									10.90
00153395	10/22			75-5140-573-0	EMS - TELEPHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/EMS	<input type="checkbox"/>	1.62
1 Voucher Items Listed									1.62
00153367	10/22		191236	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	50.13
00153367	10/22		191237	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
2 Voucher Items Listed									65.13
00153395	10/22			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/911	<input type="checkbox"/>	5.54
00153395	10/22			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	<input type="checkbox"/>	52.65
2 Voucher Items Listed									58.19
00153486	10/22		1241	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	EMPLOYEE TESTING	<input type="checkbox"/>	65.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 10/22/2024 To: 10/22/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153492	10/22			75-5145-574-0	911 - TRAINING	TRUIST BANK	MARRIOTT/TRAVEL/HOTEL	<input type="checkbox"/>	148.73
2 Voucher Items Listed									213.73
00153537	10/22		141cryqq6rw	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	AMAZON CAPITAL SERVICES	HEADSET	<input type="checkbox"/>	502.91
1 Voucher Items Listed									502.91
00153417	10/22		IN247800	84-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	EQUIPMENT	<input type="checkbox"/>	1,560.00
00153417	10/22		IN245395	84-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	EQUIPMENT	<input type="checkbox"/>	19,040.30
2 Voucher Items Listed									20,600.30
00153438	10/22	00000016		84-5120-741-0	FIRE DEPARTMENT SUPPORT	HIGH TECH RESCUE INC	DUNDEE FIRE GEAR/EQUIPMENT	<input type="checkbox"/>	18,721.64
00153439	10/22	00000010		84-5120-741-0	FIRE DEPARTMENT SUPPORT	ATLANTIC EMERGENCY SOLUTIONS	Rockport Fire Dept Equipment (Bidyes)	<input type="checkbox"/>	48,673.10
2 Voucher Items Listed									67,394.74
00153382	10/22		29576	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	LOGMEIN/YEARLY-J. CANTRELL	<input type="checkbox"/>	79.00
00153395	10/22			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	<input type="checkbox"/>	8.10
00153473	10/22		16p14vt33gyh	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	27.94
00153395	10/22			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	COPY PAPER-ARCH	<input type="checkbox"/>	36.00
00153492	10/22			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/DECORATIONS	<input type="checkbox"/>	17.85
5 Voucher Items Listed									168.89
80 Accounts Listed						246 Voucher Items Listed			782,371.55