Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 17 2024 Bills and Claims

All Funds

From: 12/17/2024 To: 12/17/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154039	12/17			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00154042	12/17		108568	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	245.83
00154082	12/17		40077	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
00154146	12/17			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	☐	30.00
00154157	12/17		1LQLW7VF1MMP	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMAZON CAPITAL SERVICES	MONITOR	☐	55.99
							5 Voucher Items Listed		**796.82**
00154023	12/17		13329	01-5010-307-0	CLERK - AUDITS	KENTUCKY STATE TREASURER	FEC AUDIT FOR FY ENDING 12/31/23	☐	6,558.75
							1 Voucher Items Listed		**6,558.75**
00153998	12/17		42549	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	VALUABLE PAPER ENVELOPES	☐	1,457.49
							1 Voucher Items Listed		**1,457.49**
00154038	12/17		B31808	01-5010-531-0	CLERK - BOND	KACO-KY ASSOCIATION OF COUNTIES	CLERK - BOND	☐	407.20
							1 Voucher Items Listed		**407.20**
00153997	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/KCCA CONF.	☐	129.00
00153997	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/KACO CONF	☐	98.90
00154144	12/17		1224	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	FALL CONF.	☐	500.00
00154145	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GALTHOUSE/TRAVEL-MEAL	☐	23.08
00154145	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GALTHOUSE/TRAVEL-MEAL	☐	14.84
00154145	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GALTHOUSE/TRAVEL-MEAL	☐	23.32
00154145	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GALTHOUSE /TRAVEL-HOTEL	☐	972.26
00154145	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CREDIT-GALTHOUSE	☐	(55.03)
00154145	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-MEAL	☐	17.84
00154145	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BJ'S/TRAVEL-MEAL	☐	16.95
00154145	12/17			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☐	534.57
							11 Voucher Items Listed		**2,275.73**
00154024	12/17			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	☐	34.40
							1 Voucher Items Listed		**34.40**
00154082	12/17			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00154145	12/17			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	27.76
							1 Voucher Items Listed		**27.76**
00154041	12/17		514487	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	BATTERY	☐	148.93

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00154063	12/17			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,284.09
							2 Voucher Items Listed		**4,433.02**
00153956	12/17		253860	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE	☐	6.00
00154037	12/17		IN246760	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	AMMO	☐	3,185.00
00154049	12/17		029556921	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	46.31
00154049	12/17		029539620	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	92.66
00154037	12/17		IN249791	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	HOLSTERS FOR GUNS	☐	282.00
00154145	12/17			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	ACEDEMY/AMMO	☐	117.96
00154141	12/17		43920-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	INSTALLED NEW CAR RADIO	☐	995.46
00154157	12/17		1LQLW7VF1MMP	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMAZON CAPITAL SERVICES	GUN SUPPLIES	☐	119.54
							8 Voucher Items Listed		**4,844.93**
00153983	12/17		192977	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00153983	12/17		192978	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	37.00
00153983	12/17		192979	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00153983	12/17		192980	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	47.93
00154005	12/17		29824	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT PROTECTION-SHER. PC	☐	50.00
00154145	12/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	UPS/POSTAGE	☐	38.17
00154145	12/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	UPS/POSTAGE	☐	45.48
00154145	12/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	UPS/POSTAGE	☐	29.23
00154145	12/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	UPS/POSTAGE	☐	13.90
00154145	12/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	UPS/POSTAGE	☐	29.77
00154145	12/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	UPS/POSTAGE	☐	34.55
00154145	12/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	HOBBY LOBBY/OFFICE SUPPLY	☐	55.53
00153984	12/17		343741	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	CENTRAL SCREEN PRINTING INC.	UNIFORMS	☐	390.00
00154044	12/17			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY FISCAL COURT	COPY PAPER-SHERIFF	☐	288.00
00154155	12/17		13w3gp9gxjfx	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	43.54
							15 Voucher Items Listed		**1,133.10**
00154038	12/17		B31809	01-5015-531-0	SHERIFF - BOND	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - BOND	☐	2,774.05
							1 Voucher Items Listed		**2,774.05**
00154050	12/17		2025-092	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	YEARLY DUES	☐	1,058.00
							1 Voucher Items Listed		**1,058.00**

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00154156	12/17		8009247775	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	89.60
							1 Voucher Items Listed		**89.60**
00154063	12/17			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	49.35
							1 Voucher Items Listed		**49.35**
00154063	12/17			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	124.18
00154159	12/17		121224	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	HAWES AUTO SERVICE	REPLACE THERMASTAT/S10 TRUCK	☐	115.22
							2 Voucher Items Listed		**239.40**
00153983	12/17		192970	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00154145	12/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	TROPHYCENTRAL/MAG. NAME PLATE	☐	48.29
00154145	12/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SHRM CREDIT PAYMENT	☐	(264.00)
00154145	12/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SAMS CLUB/OFFICE SUPPLIES	☐	348.09
00154044	12/17			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CREDITING COPY PAPER-SHERIFF	☐	(288.00)
							5 Voucher Items Listed		**(125.62)**
00154083	12/17		113652	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID LOT,STRUCTURE ROSINE	☐	48.94
00154083	12/17		113690	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/APPLICATIONS TREASURER JOB	☐	58.00
00154083	12/17		113717	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/APPLICATIONS TREASURER JOB	☐	58.00
00154083	12/17		113553	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/AUDITING OF PUBLIC ACCTS	☐	282.75
							4 Voucher Items Listed		**447.69**
00153988	12/17		3319976507	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE-COMM. CTR.	☐	428.16
00153988	12/17		3319976341	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE-CTHSE	☐	410.10
00154054	12/17		486886000	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE FOR COMM. CTR MACHINE	☐	3,000.00
00154145	12/17			01-5025-563-0	OCFC POSTAGE	TRUIST BANK	USPS/POSTAGE	☐	96.00
							4 Voucher Items Listed		**3,934.26**
00154038	12/17		B31807	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KACO-KY ASSOCIATION OF COUNTIES	CHILD SUPPORT-BOND	☐	564.99
00154091	12/17			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	COMPLETE COMFORT HEATING & COOLING	HVAC SYSTEM COM CTN Pment 2/3 AOC Reimb	☐	182,802.55
							2 Voucher Items Listed		**183,367.54**
00154052	12/17		1J1MQJH7WLPF	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	AMAZON CAPITAL SERVICES	SUPPLIES FOR BANQUET	☐	79.34
00154145	12/17			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/SPRAY PAINT	☐	51.92
00154145	12/17			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	TARGET/EMPLOYEE REC. BANQUET	☐	146.96
00154145	12/17			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	TJ MAXX/EMPLOYEE REC. BANQUET	☐	300.21
00154145	12/17			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HOBBY LOBBY/EMPLOYEE REC. BANQUET	☐	225.19

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00154145	12/17			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HOBBY LOBBY/EMPLOYEE REC. BANQUET	☐	84.45
00154145	12/17			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	LOWES/EMPLOYEE REC. BANQUET	☐	475.96
00154145	12/17			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/EMPLOYEE REC. BANQUET	☐	61.92
00154145	12/17			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/EMPLOYEE REC. BANQUET	☐	447.43
00154145	12/17			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/EMPLOYEE REC. BANQUET	☐	39.92
							10 Voucher Items Listed		**1,913.30**
00154091	12/17			01-5025-741-0	OCFC CAPITAL OUTLAY	COMPLETE COMFORT HEATING & COOLING	HVAC SYSTEM COM CTN Pment 2/3	☐	74,997.45
00154152	12/17	00000095		01-5025-741-0	OCFC CAPITAL OUTLAY	MOORE AUTOMOTIVE STORES, LLC	20157 FORD ESCAPE (PVA)	☐	9,393.00
							2 Voucher Items Listed		**84,390.45**
00153983	12/17		192974	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00153983	12/17		192973	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGEEMENT	☐	15.00
00154080	12/17		INV13217402	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	21.92
00154145	12/17			01-5047-445-0	OCCTAX OFFICE EXPENSES	TRUIST BANK	STAPLES/TRASH BAGS	☐	83.27
							4 Voucher Items Listed		**135.19**
00154017	12/17		210763-OH-10	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-OCT.	☐	12.88
00154017	12/17		211512-OH-11	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-NOV.	☐	8.40
00154068	12/17		18671	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	ELECTION DATA PLANS/DEVICES	☐	150.00
00154145	12/17			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL-CREDIT	☐	(14.89)
00154145	12/17			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL-CREDIT	☐	(30.74)
							5 Voucher Items Listed		**125.65**
00154069	12/17		INV-20242521	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MONTHLY IT SUPPORT	☐	309.00
00154145	12/17			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	SCRA/LEGAL FEE	☐	40.00
00154145	12/17			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKSPACE MONTHLY CHG	☐	15.26
00154149	12/17		241120-OCFC	01-5075-413-0	OCEDA - OPERATING EXPENSE	OC MONITOR	CREATING MAINLY LOCAL MAG. JAN-MAR 2025	☐	380.44
							4 Voucher Items Listed		**744.70**
00154149	12/17		241120-OCFC	01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE (RESTRI(	OC MONITOR	CREATING MAINLY LOCAL MAG. JAN-MAR. 2025	☐	619.56
							1 Voucher Items Listed		**619.56**
00154055	12/17	00000092		01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	ALLEN-ASPHALT SEALING (1099)	Crack fill Dist 2	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00154047	12/17			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	DUNDEE VOLUNTEER FIRE DEPT	GAS LEAK DETECTOR	☐	1,000.00
00154048	12/17			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	FORDSVILLE VOLUNTEER FIRE DEPT	LIFT	☐	1,000.00

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							2 Voucher Items Listed		**2,000.00**
00154063	12/17			01-5076-507-8	(R) AARP SUPPORT (FUEL/2ND DRIVER ONLY)	WEX BANK	FUEL	☐	39.90
							1 Voucher Items Listed		**39.90**
00154145	12/17			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART/EXT. CORDS(TREE)	☐	41.80
							1 Voucher Items Listed		**41.80**
00154145	12/17			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	TRUIST BANK	WALMART/HEATER-FAMILY CT OFFICES	☐	81.85
							1 Voucher Items Listed		**81.85**
00153953	12/17		293345	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CONDUIT HANGER	☐	3.38
00153953	12/17		293824	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	DOOR KNOB	☐	57.99
00154089	12/17		70895	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY COOLING TOWER TREATMENT-NOV	☐	182.75
00154136	12/17		7798	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	CLEANED COMM CTR CARPET ENTRANCES	☐	110.00
00154143	12/17		68440	01-5086-586-0	COMM CTR MAINT/REPAIR	BARNHART CRANE & RIGGING, LLC	RENTAL CRANE-GENERATOR	☐	2,848.75
00154145	12/17			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/BLINDS, BATTERIES	☐	21.22
00154145	12/17			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/MICROWAVE	☐	55.00
							7 Voucher Items Listed		**3,279.09**
00154097	12/17		NOV	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/NOV.	☐	1,830.00
							1 Voucher Items Listed		**1,830.00**
00153953	12/17		293073	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	☐	25.98
00153956	12/17		255563	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SHOWER KNOBS	☐	9.00
00153953	12/17		293720	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	☐	15.98
00154013	12/17		388	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	MESH, BRUSH	☐	29.98
00153956	12/17		255518	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BRUSH, BULBS	☐	12.94
00153956	12/17		255520	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	ZIP TIES, CLAMPS	☐	7.39
00154000	12/17		617519	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	159.80
00154051	12/17		112824	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	SOKY LOCKSMITH	MEDICINE CART-LOCKOUT	☐	340.00
00154153	12/17		21588	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	REPAIR ON FREEZER	☐	178.00
00154158	12/17		111224-29	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	ROMAINE COMPANIES	SUPPLIES	☐	1,291.00
00154104	12/17		9369	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	☐	75.00
							11 Voucher Items Listed		**2,145.07**
00154138	12/17		24468654	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	YEARLY MONITORING SUPPORT	☐	646.67
							1 Voucher Items Listed		**646.67**

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From: 12/17/2024 To: 12/17/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00153954	12/17		3764057	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,556.45
00153954	12/17		3766699	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,350.44
00153954	12/17		3769387	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,756.18
00153954	12/17		3772192	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,477.08
00154085	12/17		NOV	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	☐	600.57
							5 Voucher Items Listed		**8,740.72**
00154013	12/17		397	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	HARTFORD ACE	CLEANING SUPPLIES/VEHICLE	☐	40.05
00154063	12/17			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	322.09
							2 Voucher Items Listed		**362.14**
00154145	12/17			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/PRINTER CORDS,CABLE COVERS	☐	39.14
00154145	12/17			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/OFFICE SUPPLY	☐	18.09
							2 Voucher Items Listed		**57.23**
00154142	12/17		INV006939	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE BATHROOM SUPPLIES	☐	293.02
00154142	12/17		INV007004	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE BATHROOM SUPPLIES	☐	12.80
							2 Voucher Items Listed		**305.82**
00154145	12/17			01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	TRUIST BANK	WALMART/CERT. HOLDER	☐	11.68
							1 Voucher Items Listed		**11.68**
00154004	12/17		5241093804	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	MED'S	☐	71.84
00154094	12/17		110320024	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/B. HAYSLEY#110320024	☐	36.59
00154095	12/17		4042955145	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. HOLLAND#404295145	☐	47.40
00154095	12/17		404295145	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDCIAL/J. HOLLAND#404295145	☐	548.34
00154095	12/17		401921429	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/T. EMBRY#401921429	☐	83.57
00154095	12/17		401921429	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/T. EMBRY#401921429	☐	1,593.33
00154095	12/17		401270939	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. ADAMS#401270939	☐	643.43
00154095	12/17		110320024	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. HAYSLEY#110320024	☐	1,704.73
00154095	12/17		110320024	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. HAYSLEY#110320024	☐	74.05
00154096	12/17		NOV	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	INMATES/TX-NOV.	☐	352.67
							10 Voucher Items Listed		**5,155.95**
00154084	12/17		INV294574	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	CANINE TEST KITS	☐	509.95
00154084	12/17		INV294832	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	DISINFECTANT	☐	249.99
							2 Voucher Items Listed		**759.94**

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00154145	12/17			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/PET FOOD	☐	1,162.65
							1 Voucher Items Listed		**1,162.65**
00154001	12/17		02425980121	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	WIPER BLADES,SUSPENSION STAB.	☐	145.92
00154063	12/17			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	281.11
							2 Voucher Items Listed		**427.03**
00154002	12/17		17qjfy3lpxrv	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	AMAZON CAPITAL SERVICES	TIME CLOCK	☐	169.99
00154043	12/17		1143287	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	SERVICE	☐	12.34
00154074	12/17		39038	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	PROPANE ENERGY PARTNERS	PROPANE	☐	440.02
00154145	12/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	TRACTOR SUPPLY/HOSE ASSEMBLY	☐	32.99
00154145	12/17			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	KY STATE/RENEWAL LIC.	☐	92.66
							5 Voucher Items Listed		**748.00**
00154003	12/17		1rvv7f19wcv4	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	ALARM SYSTEM	☐	24.03
00154063	12/17			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	124.13
							2 Voucher Items Listed		**148.16**
00153985	12/17		83849	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	LIKENS PLUMBING	MILWAUKEE FAN	☐	250.00
00154000	12/17		617662	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	SUPPLIES	☐	711.98
00154083	12/17		2024-3	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO CO. TIMES-NEWS, INC.	LITTER ABATEMENT AD-10 WEEKS	☐	725.00
00154044	12/17		nov	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	LITTER ABATEMENT NOV. RENTAL	☐	1,008.75
00154098	12/17		NOV	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	LITTER ABATEMENT/INMATE MEALS	☐	70.99
00154099	12/17		13296527	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISING MERCHANDISE	☐	1,514.07
							6 Voucher Items Listed		**4,280.79**
00154001	12/17		02425980627	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	BATTERY 2019 TRANSIT	☐	131.99
00154020	12/17		081637	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	SERVICED TRANSMISSION/WINTERIZED VIN2372	☐	150.90
00154063	12/17			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	799.59
00154093	12/17		8949	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPAIR STEP, CHG AIR TO HEAT BUS/#8841	☐	80.00
00154093	12/17		8897	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN#4752	☐	41.95
							5 Voucher Items Listed		**1,204.43**
00154019	12/17			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL-ST. FRANCIS	☐	216.90
00154019	12/17		20662999	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	76.00
							2 Voucher Items Listed		**292.90**
00154000	12/17		617520	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	317.66

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00154005	12/17		29851	01-5305-356-0	SENIOR CENTER OPERATING EXP	KNIGHTS TECHNOLOGIES	INSTALLED OFFICE PRO SOFTWARE	☐	287.00
00154006	12/17		391241	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	1,845.30
00154086	12/17		NOV	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	200.14
00154087	12/17		NOV	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-NOV	☐	50.00
00154088	12/17		NOV	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/NOV	☐	100.00
							6 Voucher Items Listed		**2,800.10**
00154056	12/17		NOV	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/NOV.	☐	669.82
							1 Voucher Items Listed		**669.82**
00154145	12/17			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	WALMART/SUPPLIES-OC UNITED YOUTH	☐	85.43
00154145	12/17			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	WALMART/SUPPLY-OC UNITED YOUTH	☐	19.60
							2 Voucher Items Listed		**105.03**
00154139	12/17		OR479810	01-5340-445-2	KYASAP HARM & REDUCTION	NORTH AMERICAN RESCUE	BALANCE OWED ON ORDER	☐	11.65
							1 Voucher Items Listed		**11.65**
00153983	12/17		192464	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	SUPPLIES	☐	572.26
00153983	12/17		192446	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	SUPPLIES	☐	74.76
00153983	12/17		C192446-0	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	CREDIT	☐	(32.04)
							3 Voucher Items Listed		**614.98**
00154041	12/17		514648	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	BATTERY	☐	189.99
00154041	12/17		514635	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	BALL HITCH	☐	82.98
00153956	12/17		255540	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	ELECTRICAL PARTS	☐	44.66
							3 Voucher Items Listed		**317.63**
00153983	12/17		192968	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	26.15
00154009	12/17		11rxh4kd4cmp	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	361.83
00154040	12/17		1XP3TCTCKM7Y	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, VACUUM	☐	95.47
00154076	12/17		2025	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KENTUCKY STATE TREASURER	LIC. RENEWAL/B. WRIGHT	☐	10.00
00154079	12/17		1wd9g1tdx1ph	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	TELEPHONE	☐	86.82
							5 Voucher Items Listed		**580.27**
00153983	12/17		192969	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	51.81
00154063	12/17			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	601.78
							2 Voucher Items Listed		**653.59**
00153984	12/17		334848	01-5401-539-0	PARK ADVERTISING/ TOURISM	CENTRAL SCREEN PRINTING INC.	ADVERTISING MERCHANDISE	☐	157.20

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00154007	12/17		136625977	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	ADVERTISING CALENDARS	☐	589.59
00154007	12/17		134409150	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	ADVERTISING CAN COOLERS	☐	367.61
00154007	12/17		134409093	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	ADVERTISING SUNGLASSES	☐	578.47
							4 Voucher Items Listed		**1,692.87**
00153956	12/17		253059	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	ELECTRICAL SUPPLIES	☐	58.47
00153958	12/17		5590270707	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	49.32
00153958	12/17		5590274622	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	49.32
00154008	12/17		3783	01-5401-548-0	PARK GENERAL CONST/MAINT	H E ELECTRIC	BREAKER	☐	99.17
00153958	12/17		5590272651	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	49.32
00154011	12/17		110124	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FAMILY CARE	PHYSICAL/WRIGHT	☐	60.00
00154008	12/17		3255	01-5401-548-0	PARK GENERAL CONST/MAINT	H E ELECTRIC	LIGHT BULBS, CELL BATTERIES	☐	54.77
00153958	12/17		5590276555	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	49.32
00154078	12/17		1754-367418	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	ANTIFREEZE, WIPER FLUID	☐	82.67
00154104	12/17		9318	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY PEST SERVICE	☐	75.00
							10 Voucher Items Listed		**627.36**
00154061	12/17		NOV	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/NOV.	☐	197.91
							1 Voucher Items Listed		**197.91**
00154010	12/17		5152	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	150.00
							1 Voucher Items Listed		**150.00**
00154063	12/17			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	0.00
							1 Voucher Items Listed		**0.00**
00153991	12/17		112624	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	ANTHONY TONG	CATERING FOOD/1ST RESP. BANQUEST-DEPOSIT	☐	1,895.00
							1 Voucher Items Listed		**1,895.00**
00154038	12/17		B31810	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	MAGISTRATES-BOND	☐	101.80
							1 Voucher Items Listed		**101.80**
00154147	12/17		9E012F68	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	BRADLEY'S BODY SHOP, INC.	60% REPAIRS SHERIFF 2016 VIN 2414	☐	723.95
							1 Voucher Items Listed		**723.95**
00154070	12/17			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER LISSA GIBSON	CONFERENCE/MEMBERSHIP/ANNE	☐	300.00
00154070	12/17			01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O TREASURER LISSA GIBSON	CONFERENCE/MEMBERSHIP/KASADY	☐	300.00
							2 Voucher Items Listed		**600.00**
00154145	12/17			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL CR DUE	☐	216.49

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00154145	12/17			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL Judge Johnston	☐	612.72
00154145	12/17			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL Magis Morphew	☐	612.72
00154145	12/17			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL Magis McKenney	☐	612.72
							4 Voucher Items Listed		**2,054.65**
00154071	12/17		12/2024	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	154.00
							1 Voucher Items Listed		**154.00**
00154077	12/17		117365	02-6105-323-0	ROAD DEPT - ENGINEERING SERVICES	AMERICAN ENGINEERS, INC.	SUBMITTAL ON SHREVE RD. BRIDGE	☐	4,900.00
							1 Voucher Items Listed		**4,900.00**
00153957	12/17		1376528	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	GRASS SEED	☐	55.00
00153989	12/17		103024	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT SERVICES, INC	BLACKTOPPING/ROB ROY RD.	☐	2,450.00
00153989	12/17		103024	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT SERVICES, INC	BLACKTOPPING/DAVID RD	☐	7,400.00
00153989	12/17		103024	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT SERVICES, INC	BLACKTOPPING/RAFFERTY RD	☐	8,100.00
00153989	12/17		103024	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT SERVICES, INC	BLACKTOPPING/LEWIS CREEK	☐	2,500.00
00153989	12/17		103024	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT SERVICES, INC	BLACKTOPPING/STANLEY RD	☐	1,750.00
00154012	12/17			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	JOSEPH KNAPP	REIMB DAMAGE WATER/RADIO READ UNIT/DUE TO M(	☐	225.20
00153957	12/17		1376680	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS, CHAIN,COUPLER	☐	5,390.27
00154081	12/17		NOV.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST. 1	☐	3,740.27
00154081	12/17		NOV.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST. 3	☐	1,883.88
00154081	12/17		NOV.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST. 4	☐	3,142.50
00154081	12/17		NOV.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK SHOP	☐	2,975.81
							12 Voucher Items Listed		**39,612.93**
00154081	12/17		NOV.	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE	☐	157.86
00154081	12/17		NOV.	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE	☐	577.07
00154081	12/17		NOV.	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE	☐	176.57
00154081	12/17		NOV.	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE	☐	167.95
00154081	12/17		NOV.	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE	☐	173.89
00154081	12/17		NOV.	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE	☐	147.76
							6 Voucher Items Listed		**1,401.10**
00153987	12/17		209868	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	VALVE AND CAP ASSY FOR TRUCK #50	☐	437.77
00153990	12/17		1262	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	N & H STEAMING LLC	WASHED DIST. TRUCK#3	☐	350.00
00153993	12/17		356	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	THE DAM FABRICATION & WELDING SHOP LLC	LINE BORE/580 CASE BACKHOE #37	☐	3,000.00

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00153995	12/17		2403290	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	ARM,PIVOT,CUSHING FOR UNIT 34	☐	163.87
00154014	12/17		4890-221888	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	HOSE AND FITTING FOR #29	☐	50.11
00154015	12/17		GP45600	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	PINS FOR #37	☐	447.38
00154073	12/17		108602	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	TARP MOTOR FOR#20	☐	235.00
00154073	12/17		108533	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	BEACON LIGHT FOR #5	☐	147.01
00154073	12/17		108598	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	BEACON LIGHT FOR #5	☐	147.01
00154075	12/17		54016	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	WELDING WORK ON CASE BACKHOE#7	☐	700.00
00154102	12/17		810313	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	SHIELD, CLAMP FOR #5	☐	238.57
00154103	12/17		NOV	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	SUPPLIES/PARTS	☐	787.53
00154145	12/17			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRIPOWER/PAN&PARTS FOR BUSH HOG#36	☐	2,383.16
00154145	12/17			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRIPOWER/CREDIT PAN BUSHHOG	☐	(1,736.59)
							14 Voucher Items Listed		**7,350.82**
00154155	12/17		13w3gp9gxjfx	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	SAFE,INK,JAW PLATE	☐	241.27
							1 Voucher Items Listed		**241.27**
00153956	12/17		253182	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	TWINE	☐	2.95
00153992	12/17		54275	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	CLEANER	☐	315.00
00154013	12/17		389	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	CABLE, PULLEYS	☐	52.29
00153956	12/17		253268	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PULLEYS	☐	12.94
00154100	12/17		290068-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	WASHERS	☐	23.86
00154103	12/17		NOV	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	☐	418.08
00154137	12/17		178704	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	EXTENTION CORDS	☐	49.25
00154145	12/17			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TRUIST BANK	WALMART/TRASHCANS, PAINT	☐	63.16
							8 Voucher Items Listed		**937.53**
00153996	12/17		9840958	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	1,567.26
00154064	12/17			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,716.21
00154013	12/17		400	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	HARTFORD ACE	THERMASTAT	☐	63.98
00153996	12/17		9841154	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	2,322.23
							4 Voucher Items Listed		**5,669.68**
00154101	12/17		52046	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL,BOOT,TIRE FOR UNIT 34	☐	297.50
00154101	12/17		52081	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR/LOWBOY TRAILER	☐	45.00
							2 Voucher Items Listed		**342.50**

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00153955	12/17		4211433969	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	237.99
00153955	12/17		4210452904	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.03
00153955	12/17		4212931344	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	240.55
00153955	12/17		4212229793	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	237.99
							4 Voucher Items Listed		**952.56**
00153994	12/17		136	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	REARDEN'S ELECTRICAL SERVICES LLC	REPAIR ON GENERATOR	☐	500.00
							1 Voucher Items Listed		**500.00**
00154044	12/17			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-ROAD DEPT	☐	17.61
00154044	12/17			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ROAD	☐	8.10
							2 Voucher Items Listed		**25.71**
00154074	12/17		39039	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	330.51
							1 Voucher Items Listed		**330.51**
00154016	12/17		11124	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOW./C. BULLINGTON	☐	150.00
00154016	12/17		112724	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOW./N. WOOLEN	☐	150.00
00154016	12/17		113024	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOW./W. SUTHERLAND	☐	150.00
00154016	12/17		120224	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOW./D. BEATTY	☐	127.49
00154137	12/17		178705	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOT ALLOWANCE-J. BURDEN	☐	103.99
00154145	12/17			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	TRUIST BANK	WHATABURGER/TRAVEL-MEAL	☐	15.71
							6 Voucher Items Listed		**697.19**
00154038	12/17		K241112	02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ADD-ON 2025 KENWORTH	☐	1,385.47
							1 Voucher Items Listed		**1,385.47**
00154076	12/17		2025	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	KENTUCKY STATE TREASURER	LIC. RENEWAL/J. BURDEN	☐	20.00
							1 Voucher Items Listed		**20.00**
00154011	12/17		110124	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSCIAL/BULLINGTON	☐	60.00
							1 Voucher Items Listed		**60.00**
00153984	12/17		323568	04-5110-566-3	(R) CONSTABLE DIST 3 (MLG-TRAIN-UNIFORI	CENTRAL SCREEN PRINTING INC.	JACKET/DAVID HIMES	☐	89.75
							1 Voucher Items Listed		**89.75**
00154151	12/17		120924	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-C. SMITH	☐	200.00
							1 Voucher Items Listed		**200.00**
00153957	12/17		1378680	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS FOR WALKING TRAIL	☐	2,800.00
							1 Voucher Items Listed		**2,800.00**

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00154074	12/17		39036	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE	☐	440.46
00154061	12/17			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	10/20-11/30-WAGES FOR C.GASKILL	☐	1,553.16
00154061	12/17			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	10/20-11/30-WAGES FOR J. FLENER	☐	2,062.44
							3 Voucher Items Listed		**4,056.06**
00154025	12/17			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/OCT & NOV.	☐	180.00
00154044	12/17			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-AIRPORT	☐	4.05
							2 Voucher Items Listed		**184.05**
00154092	12/17	00000002		04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SELECT TECH	HB6 25C-083 2024 FORD E-350 VIN 17437	☐	125,108.00
							1 Voucher Items Listed		**125,108.00**
00154060	12/17			07-5075-741-0	ECONOMIC DEVELOPMENT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	KPDI GRANT Reimbursement	☐	192,189.83
							1 Voucher Items Listed		**192,189.83**
00154062	12/17			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**
00154147	12/17		9E012F68	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	BRADLEY'S BODY SHOP, INC.	40% REPAIRS SHERIFF 2016 VIN 2414	☐	482.63
00154148	12/17		14192	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	DMC GRAPHICS	DECALS REMOVAL & REPLACE	☐	75.00
00154101	12/17		51829	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN 9396	☐	67.50
00154101	12/17		51853	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN 2065	☐	59.50
00154101	12/17		51862	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN 0171	☐	63.50
00154101	12/17		52214	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES VIN 2414	☐	1,147.00
							6 Voucher Items Listed		**1,895.13**
00154057	12/17		159196	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	CROMWELL F.DEPT.-INSURANCE	☐	5,544.75
00154057	12/17		159196	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	DUNDEE F. DEPT-INSURANCE	☐	3,838.75
00154057	12/17		159196	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	FORDSVILLE F. DEPT-INSURANCE	☐	5,304.75
00154057	12/17		159196	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	MCHENRY F. DEPT-INSURANCE	☐	4,018.76
00154057	12/17		159196	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROCKPORT F. DEPT-INSURANCE	☐	2,933.75
00154057	12/17		159196	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROSINE/H.BR.-F. DEPT-INSURANCE	☐	6,900.25
00154057	12/17		159196	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	BEAVER DAM F. DEPT.-INSURANCE	☐	5,116.75
00154057	12/17		159196	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	HARTFORDS F. DEPTS-INSURANCE	☐	6,996.26
							8 Voucher Items Listed		**40,654.02**
00153986	12/17		30	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TONE 3 EMERGENCY UPFITTERS LLC	TRUCK PARTS	☐	360.00
00154065	12/17			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	351.04

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00154141	12/17		442997	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	VEI COMMUNICATIONS	ANTENNAS	☐	28.60
00154145	12/17			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	WALMART/ MONITOR	☐	69.00
00154160	12/17		INV40642	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	SEILER	BATTERY FOR A DRONE	☐	418.00
							5 Voucher Items Listed		**1,226.64**
00154044	12/17			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMA	☐	0.28
00154044	12/17			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-EMA	☐	8.10
							2 Voucher Items Listed		**8.38**
00154045	12/17		DEC	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	DEC. MONTHLY CONTRACT	☐	16,230.00
00154045	12/17		61108	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT GEOTAB INVOICE	☐	(577.50)
00154046	12/17		61108	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	GEOTAB SERVICE	☐	577.50
							3 Voucher Items Listed		**16,230.00**
00154044	12/17			75-5140-573-0	EMS - TELEPHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMS	☐	1.06
							1 Voucher Items Listed		**1.06**
00153983	12/17		192971	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	33.65
00153983	12/17		192972	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	48.30
							2 Voucher Items Listed		**81.95**
00154044	12/17			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-911	☐	8.13
00154044	12/17			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-911	☐	36.45
							2 Voucher Items Listed		**44.58**
00154072	12/17		83486	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	TOTAL RESPONSE	YEARLY SOFTWARE/LICENSED TRAINING	☐	3,153.50
							1 Voucher Items Listed		**3,153.50**
00153959	12/17			84-5015-741-0	SHERIFF CAPITAL OUTLAY	PORTER LEE CORPORATION	BEAST EVIDENCE SOFTWARE SYSTEM	☐	11,380.22
							1 Voucher Items Listed		**11,380.22**
00154021	12/17	00000007		84-5120-741-0	FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPT SUPPORT FY24	☐	5,292.58
00154022	12/17	00000029		84-5120-741-0	FIRE DEPARTMENT SUPPORT	LIKENS PLUMBING	ROCKPORT FIRE BLD IMPROVEMENTS	☐	1,284.00
							2 Voucher Items Listed		**6,576.58**
00154020	12/17		081664	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	LUBE OIL FILTER VIN 2459	☐	51.60
00154066	12/17			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	208.93
00154020	12/17		081668	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	TUNE UP VIN 2459	☐	468.18
00154093	12/17		8968	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED BATTERY VIN 6450	☐	40.00
00154093	12/17		9084	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	PURCH/MOUNTED TIRE VIN 2459	☐	108.00

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00154093	12/17		9085	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN 2459	☐	42.95
00154093	12/17		9086	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN 6450	☐	41.95
							7 Voucher Items Listed		**961.61**
00154018	12/17		125209	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	NOBLE LOCKSMITH TRISTATE	REPLACEMENT KEY/FORD EXPLORER	☐	239.00
00154066	12/17			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	27.97
00154044	12/17			84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ARCH	☐	8.10
00154005	12/17		30000	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT/EMAIL	☐	67.50
00154155	12/17		13w3gp9gxjfx	84-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	TONER	☐	176.36
							5 Voucher Items Listed		**518.93**
00154140	12/17		1354035	84-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	MICRO DISTRIBUTING II, LTD.	PANEL TESTS	☐	308.29
							1 Voucher Items Listed		**308.29**
00154067	12/17		1428643	84-5310-739-0	ARCH PROGRAM - ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	☐	1,310.70
							1 Voucher Items Listed		**1,310.70**
						107 Accounts Listed	340 Voucher Items Listed		**858,232.30**