

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

January 28 2025 Bills and Claims

All Funds

From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154795	01/28			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00154913	01/28			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE OCT-DEC	<input type="checkbox"/>	79.75
00154920	01/28			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
3 Voucher Items Listed									<b>139.75</b>
00154906	01/28		42678	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	ENVELOPES	<input type="checkbox"/>	870.93
00154908	01/28		205416	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE TIME SAVERS INC.	ENVELOPES FOR LICENSE PLATES	<input type="checkbox"/>	281.42
2 Voucher Items Listed									<b>1,152.35</b>
00154913	01/28			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE OCT-DEC	<input type="checkbox"/>	1,646.43
1 Voucher Items Listed									<b>1,646.43</b>
00154905	01/28		0351841	01-5010-565-0	CLERK BINDING, INDEX	GOVERNMENT FORMS & SUPPLIES	RECORD BOOKS	<input type="checkbox"/>	1,833.80
1 Voucher Items Listed									<b>1,833.80</b>
00154907	01/28		1333	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	MEMBERSHIP/YEARLY	<input type="checkbox"/>	1,850.00
00154917	01/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CARSON/TRAVEL-MEAL	<input type="checkbox"/>	54.32
00154917	01/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GRIFFIN/TRAVEL-MEAL	<input type="checkbox"/>	18.55
00154917	01/28			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GRIFFIN/TRAVEL-HOTEL	<input type="checkbox"/>	163.70
4 Voucher Items Listed									<b>2,086.57</b>
00154904	01/28			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CARLA ATKINS	MILEAGE/FVLLLE	<input type="checkbox"/>	17.20
1 Voucher Items Listed									<b>17.20</b>
00154919	01/28		40266	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									<b>2,421.00</b>
00154917	01/28			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY-K9 FOOD	<input type="checkbox"/>	23.98
1 Voucher Items Listed									<b>23.98</b>
00154886	01/28		1214141	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORM	<input type="checkbox"/>	215.00
00154886	01/28		1214142	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORM	<input type="checkbox"/>	300.00
00154886	01/28		1214143	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORM	<input type="checkbox"/>	440.00
00154886	01/28		1214354	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CMS UNIFORMS	UNIFORM	<input type="checkbox"/>	(150.00)
00154889	01/28		030002635	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input type="checkbox"/>	51.84
00154890	01/28		592071-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	355.16
00154890	01/28		591918-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	168.97
00154890	01/28		591919-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	4.98
00154890	01/28		591920-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	<input type="checkbox"/>	109.99

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00154891	01/28		44213-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	MOUNTING BRACKET	<input type="checkbox"/>	62.93
00154917	01/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	OPTICSPLANT-	<input type="checkbox"/>	97.50
00154917	01/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	UNDER ARMOUR-DUTY BOOTS/WALLACE	<input type="checkbox"/>	116.60
00154917	01/28			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	ACADEMY SPORTS-AMMO	<input type="checkbox"/>	98.97
13 Voucher Items Listed									<b>1,871.94</b>
00154917	01/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART-PHOTO CARDS	<input type="checkbox"/>	23.74
00154917	01/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART-SUPPLIES	<input type="checkbox"/>	71.03
00154917	01/28			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	HILLBILLYS BBQ-EMPLOYEE BANQUET	<input type="checkbox"/>	1,600.00
3 Voucher Items Listed									<b>1,694.77</b>
00154888	01/28		T16193	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	DEC. BLOOD ALCOHOL SAMPLES	<input type="checkbox"/>	33.00
1 Voucher Items Listed									<b>33.00</b>
00154913	01/28			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE OCT-DEC	<input type="checkbox"/>	415.45
1 Voucher Items Listed									<b>415.45</b>
00154917	01/28			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ACE INTERDICTION-TRAINING VINCENT/WALLACE	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									<b>1,000.00</b>
00154789	01/28		8009548451	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	<input type="checkbox"/>	89.60
1 Voucher Items Listed									<b>89.60</b>
00154913	01/28			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	POSTAGE OCT-DEC	<input type="checkbox"/>	2.76
1 Voucher Items Listed									<b>2.76</b>
00154772	01/28		4/2025	01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	REG. CONF./ELVIS & DONNIE	<input type="checkbox"/>	300.00
00154772	01/28		2025	01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	ANNUAL MEMBERSHIP	<input type="checkbox"/>	225.00
2 Voucher Items Listed									<b>525.00</b>
00154910	01/28		1hfyvdyhx11q	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	53.40
00154914	01/28		1jn6nhqw7j39	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	77.91
00154917	01/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART-WATER	<input type="checkbox"/>	14.36
00154917	01/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CHECKDEPOT/CHECKS FOR ARCH	<input type="checkbox"/>	104.19
00154917	01/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CHECKDEPOT-CHECKS OC RESOURCES	<input type="checkbox"/>	35.35
00154917	01/28			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	INVOICE DISPUTE	<input type="checkbox"/>	151.12
6 Voucher Items Listed									<b>436.33</b>
00154798	01/28		113838	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD HIRING TREASURER	<input type="checkbox"/>	58.00
00154798	01/28		113839	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD FISCAL CT. MEETING CHANGED TIME	<input type="checkbox"/>	43.50

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00154798	01/28		113763	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD HIRING TREASURER	<input type="checkbox"/>	58.00
00154798	01/28		113891	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD HIRING TREASURER	<input type="checkbox"/>	58.00
00154798	01/28		113762	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BADGE OF HOPE MISSION STATEMENT	<input type="checkbox"/>	76.13
00154798	01/28		113840	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BADGE OF HOPE MISSION STATEMENT	<input type="checkbox"/>	76.13
00154798	01/28		113887	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BADGE OF HOPE MISSION STATEMENT	<input type="checkbox"/>	76.13
00154798	01/28		113922	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BADGE OF HOPE MISSION STATEMENT	<input type="checkbox"/>	76.13
00154798	01/28		113917	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE 2ND READING ORD 2025-3	<input type="checkbox"/>	21.75
00154798	01/28		113950	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD BADGE OF HOPE MISSION STATEMENT	<input type="checkbox"/>	76.13
10 Voucher Items Listed									<b>619.90</b>
00154913	01/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CO. ATTY	<input type="checkbox"/>	(79.75)
00154913	01/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CORONER	<input type="checkbox"/>	(2.76)
00154913	01/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/JAIL	<input type="checkbox"/>	(76.59)
00154913	01/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/OCC. TAX	<input type="checkbox"/>	(13.39)
00154913	01/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/CLERK	<input type="checkbox"/>	(1,646.43)
00154913	01/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/ELECTIONS	<input type="checkbox"/>	(1,001.54)
00154913	01/28			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/SHERIFF	<input type="checkbox"/>	(415.45)
7 Voucher Items Listed									<b>(3,235.91)</b>
00154765	01/28		1346510	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY FISCAL COURT	OHIO COUNTY FISCAL COURT	MICRO DIST. TESTING	<input type="checkbox"/>	78.45
00154765	01/28		1348104	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY FISCAL COURT	OHIO COUNTY FISCAL COURT	MICRO DIST. TESTING	<input type="checkbox"/>	78.45
00154765	01/28		1349005	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY FISCAL COURT	OHIO COUNTY FISCAL COURT	MICRO DIST. TESTING	<input type="checkbox"/>	418.51
00154765	01/28		1349737	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:OHIO COUNTY FISCAL COURT	OHIO COUNTY FISCAL COURT	MICRO DIST. TESTING	<input type="checkbox"/>	78.45
4 Voucher Items Listed									<b>653.86</b>
00154770	01/28		30254	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT/PRINTER	<input type="checkbox"/>	33.75
1 Voucher Items Listed									<b>33.75</b>
00154898	01/28		INV12795708	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	<input type="checkbox"/>	87.54
1 Voucher Items Listed									<b>87.54</b>
00154913	01/28			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE OCT-DEC	<input type="checkbox"/>	13.39
1 Voucher Items Listed									<b>13.39</b>
00154895	01/28			01-5047-567-0	OCCTAX REFUNDS	JENNIFER HENRY	REFUND 2023 NET PROFITS	<input type="checkbox"/>	933.00
1 Voucher Items Listed									<b>933.00</b>
00154790	01/28		19315	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	DATA PLAN/ELECTION	<input type="checkbox"/>	90.00

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00154913	01/28			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE OCT-DEC	<input type="checkbox"/>	1,001.54
2 Voucher Items Listed									<b>1,091.54</b>
00154917	01/28			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE SUITE-MONTHLY SUBSCRIPTION	<input type="checkbox"/>	15.26
1 Voucher Items Listed									<b>15.26</b>
00154917	01/28			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TRUIST BANK	WALMART-CLEANER	<input type="checkbox"/>	11.96
1 Voucher Items Listed									<b>11.96</b>
00154771	01/28		4985	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	ENVIRONMENTAL SEWER & PIPE REHAB SVC	SEWAGE CLEANUP/DISPATCH	<input type="checkbox"/>	445.00
1 Voucher Items Listed									<b>445.00</b>
00154917	01/28			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART-VACUUM	<input type="checkbox"/>	99.00
1 Voucher Items Listed									<b>99.00</b>
00154773	01/28		DEC	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/DEC	<input type="checkbox"/>	2,790.00
1 Voucher Items Listed									<b>2,790.00</b>
00154794	01/28		20956	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACED SHOWER/WORKED FAUCET	<input type="checkbox"/>	486.19
00154912	01/28		7774	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE INSPECTION	<input type="checkbox"/>	75.00
00154912	01/28		9499	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
3 Voucher Items Listed									<b>636.19</b>
00154770	01/28		30252	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KNIGHTS TECHNOLOGIES	SETUP KEY LOCK BOX	<input type="checkbox"/>	429.77
00154918	01/28		2016-1486	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	IT WORK/KEYWATCHER SYSTEM	<input type="checkbox"/>	165.00
2 Voucher Items Listed									<b>594.77</b>
00154893	01/28		DEC	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	<input type="checkbox"/>	612.55
1 Voucher Items Listed									<b>612.55</b>
00154917	01/28			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	TRUIST BANK	WALMART-ANITFREEZE	<input type="checkbox"/>	19.96
1 Voucher Items Listed									<b>19.96</b>
00154913	01/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	POSTAGE OCT-DEC	<input type="checkbox"/>	76.59
00154917	01/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPOT-OFFICE SUPPLIES	<input type="checkbox"/>	113.96
00154917	01/28			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART-VELCRO,COMMAND HOOKS	<input type="checkbox"/>	13.42
3 Voucher Items Listed									<b>203.97</b>
00154797	01/28		DEC	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES	<input type="checkbox"/>	304.16
1 Voucher Items Listed									<b>304.16</b>
00154921	01/28		592367-1	01-5136-741-0	GRANTS 01-4512 (R)	SIEGEL'S CORPORATION	GRANT DEPUTY VESTS	<input type="checkbox"/>	30,960.00
1 Voucher Items Listed									<b>30,960.00</b>

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00154917	01/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY-TRAPS,CART,PELLETS,CAT FOOD	<input type="checkbox"/>	949.95
00154917	01/28			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY-DOG FOOD,DOG BED	<input type="checkbox"/>	1,383.57
2 Voucher Items Listed									<b>2,333.52</b>
00154899	01/28		302900001152	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	SERVICES	<input type="checkbox"/>	30.64
00154899	01/28		302900001147	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	SERVICES (BAL)	<input type="checkbox"/>	2.63
2 Voucher Items Listed									<b>33.27</b>
00154768	01/28		92104	01-5212-366-2	(R) TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	TRAILER OF TIRES	<input type="checkbox"/>	1,800.00
1 Voucher Items Listed									<b>1,800.00</b>
00154899	01/28		302900001147	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	SERVICES	<input type="checkbox"/>	10.71
00154917	01/28			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	TRUIST BANK	WALMART-BUG SPRAY,SUNSCREEN	<input type="checkbox"/>	61.54
00154917	01/28			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	TRUIST BANK	WALMART-GLOVES	<input type="checkbox"/>	250.25
00154917	01/28			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	TRUIST BANK	WALMART-GLOVES	<input type="checkbox"/>	998.00
4 Voucher Items Listed									<b>1,320.50</b>
00154894	01/28		294636	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BULDING MAT. FOR HORSE BR.	<input type="checkbox"/>	831.80
1 Voucher Items Listed									<b>831.80</b>
00154786	01/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE/MEAL DEL., CK ON CLIENTS	<input type="checkbox"/>	103.63
00154897	01/28		DEC	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	188.91
00154917	01/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	SAM'S/BINGO-CHRISTMAS SUPPLIES	<input type="checkbox"/>	168.39
00154917	01/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	DOLLAR TREE-BINGO/CHRISTMAS SUPPLIES	<input type="checkbox"/>	94.50
00154917	01/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART-PLANNERS,WRAPERS,PAPER	<input type="checkbox"/>	79.34
5 Voucher Items Listed									<b>634.77</b>
00154767	01/28		394036	01-5305-507-0	SENIOR CENTER UNITED WAY GRANT	CONSOLIDATED PAPER GROUP	SUPPLIES	<input type="checkbox"/>	507.37
00154896	01/28		394374	01-5305-507-0	SENIOR CENTER UNITED WAY GRANT	CONSOLIDATED PAPER GROUP	LIDS	<input type="checkbox"/>	507.60
2 Voucher Items Listed									<b>1,014.97</b>
00154799	01/28		DEC	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/DEC BAL	<input type="checkbox"/>	214.56
1 Voucher Items Listed									<b>214.56</b>
00154779	01/28		10022024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		CPS ORDERED TESTING BAL	<input type="checkbox"/>	83.86
00154779	01/28		01152025	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		COURT ORDERED ASSESSMENTS	<input type="checkbox"/>	700.00
00154779	01/28		01152025	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		CPS UA TESTS	<input type="checkbox"/>	80.00
00154779	01/28		12042024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)		CPS UA TEST	<input type="checkbox"/>	280.00
00154917	01/28			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		WALMART-FOOD KYASAP MEETING	<input type="checkbox"/>	115.12

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00154779	01/28		12042024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D OHIO CO FISCAL COURT (ARCH PROGRAM)	CT ORDERED ADULT ASSESSMENTS	<input type="checkbox"/>	800.00
6 Voucher Items Listed									<b>2,058.98</b>
00154779	01/28		12042024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	COURT ORDER ALCOHOL TESTING	<input type="checkbox"/>	150.00
00154779	01/28		12042024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	COURT ORDERED UA & HAIR TESTING	<input type="checkbox"/>	260.00
00154779	01/28		12042024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	COURT ORDERED US TESTING	<input type="checkbox"/>	280.00
00154779	01/28		12042024	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	COURT ORDERED ADULT ASSESSMENTS	<input type="checkbox"/>	160.00
00154779	01/28		01152025	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	COURT ORDERED HAIR, UA TEST LAB, UA TEST	<input type="checkbox"/>	990.00
00154780	01/28		1354786	01-5340-445-2	KYASAP HARM & REDUCTION	MICRO DISTRIBUTING II, LTD.	COURT ORDERED HAIR TEST/D. INJULSEN	<input type="checkbox"/>	49.95
00154780	01/28		1355783	01-5340-445-2	KYASAP HARM & REDUCTION	MICRO DISTRIBUTING II, LTD.	HAIR TEST, URINE TEST	<input type="checkbox"/>	122.90
7 Voucher Items Listed									<b>2,012.85</b>
00154910	01/28		1hfyvdyhx111	01-5401-411-0	PARK CUDTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	CLEANER	<input type="checkbox"/>	46.89
1 Voucher Items Listed									<b>46.89</b>
00154781	01/28		5217	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	<input type="checkbox"/>	150.00
00154782	01/28		571	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	ELITE SOLUTIONS HVAC	REPLACED THERMAL CUT OFFS	<input type="checkbox"/>	215.00
00154783	01/28		9290	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED WATER PUMP,THERMOSTAT VIN #1530	<input type="checkbox"/>	432.81
00154788	01/28		253-096728	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	FISHER AUTO PARTS	STARTER	<input type="checkbox"/>	31.92
00154775	01/28		1754-372748	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	HYD. FLUID	<input type="checkbox"/>	16.23
00154794	01/28		84390	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	LIKENS PLUMBING	URINAL PARTS	<input type="checkbox"/>	31.36
6 Voucher Items Listed									<b>877.32</b>
00154784	01/28		011325	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	16.15
00154784	01/28		010925	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	10.52
2 Voucher Items Listed									<b>26.67</b>
00154791	01/28		1hh9mrvv67mr9	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	EASTER EGGS	<input type="checkbox"/>	720.00
00154910	01/28		1hfyvdyhx11q	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	EASTER EGGS	<input type="checkbox"/>	182.00
00154917	01/28			01-5401-467-0	PARK RECREATION SUPPLIES	TRUIST BANK	WALMART-W.ELEM GIVEWAY	<input type="checkbox"/>	298.40
3 Voucher Items Listed									<b>1,200.40</b>
00154794	01/28		84527	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	VANITY	<input type="checkbox"/>	179.99
00154784	01/28		011625	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	<input type="checkbox"/>	78.87
2 Voucher Items Listed									<b>258.86</b>
00154791	01/28		1hh9mrvv67mr9	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	AMAZON CAPITAL SERVICES	EASTER EGGS	<input type="checkbox"/>	360.00
1 Voucher Items Listed									<b>360.00</b>

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00154769	01/28		39411	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING 1	<input type="checkbox"/>	462.32
00154769	01/28		39412	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHOUSE	<input type="checkbox"/>	401.34
2 Voucher Items Listed									<b>863.66</b>
00154900	01/28			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	ALICIA THOMPSON	REFUND BUILDING RENTAL	<input type="checkbox"/>	243.80
1 Voucher Items Listed									<b>243.80</b>
00154766	01/28		K241170	01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	ADDITION OF EMERG. SERV. TOWER	<input type="checkbox"/>	325.65
00154766	01/28		K241170	01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	ADDITION ELECTION EQUIP & SPLASH PAD	<input type="checkbox"/>	176.64
2 Voucher Items Listed									<b>502.29</b>
00154911	01/28		5617	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	REGISTRATION CONF./DAVID JOHNSTON	<input type="checkbox"/>	350.00
1 Voucher Items Listed									<b>350.00</b>
00154917	01/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE-CREDITING	<input type="checkbox"/>	(216.49)
1 Voucher Items Listed									<b>(216.49)</b>
00154776	01/28		122738502	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FLEETPRIDE	ENGINE TURBO FOR #20	<input type="checkbox"/>	2,852.78
00154775	01/28		1754-372662	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	WIPER BLADES FOR #32	<input type="checkbox"/>	40.78
00154785	01/28		109320	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	PLOW MOUNTING BRACKET #11	<input type="checkbox"/>	475.95
3 Voucher Items Listed									<b>3,369.51</b>
00154914	01/28		1jn6nhqw7j39	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	PHONE CASE	<input type="checkbox"/>	12.27
1 Voucher Items Listed									<b>12.27</b>
00154774	01/28		1379133	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	SIGNAGE MATERIALS	<input type="checkbox"/>	337.66
00154775	01/28		1754-337641	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	RETURN TOOL	<input type="checkbox"/>	(39.99)
00154777	01/28		010525	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	SERVICE FEE/WATER	<input type="checkbox"/>	6.00
00154778	01/28		01345057	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE ANDS SUPPLIES	<input type="checkbox"/>	107.72
00154785	01/28		109239	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	CUTTING EDGES, FASTENER KIT	<input type="checkbox"/>	535.88
00154787	01/28		428	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	HOSE	<input type="checkbox"/>	33.99
00154778	01/28		01343326	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	WATER	<input type="checkbox"/>	20.00
00154775	01/28		1754-372662	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	TIRE CEMENT	<input type="checkbox"/>	10.08
00154901	01/28		906628355	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	SUPPLIES	<input type="checkbox"/>	702.55
9 Voucher Items Listed									<b>1,713.89</b>
00154915	01/28		9839224	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	DRUM WASHER FLUID	<input type="checkbox"/>	110.55
1 Voucher Items Listed									<b>110.55</b>
00154765	01/28			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-ROAD	<input type="checkbox"/>	90.36

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00154765	01/28			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									<b>98.46</b>
00154916	01/28		6975363	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS AND POST	<input type="checkbox"/>	2,030.80
1 Voucher Items Listed									<b>2,030.80</b>
00154800	01/28	00000101		02-6105-741-0	ROAD CAPITAL OUTLAY	WORLDWIDE EQUIPMENT	2025 KENWORTH TRI-AXLE DUMP TRUCK	<input type="checkbox"/>	224,858.00
00154800	01/28			02-6105-741-0	ROAD CAPITAL OUTLAY	WORLDWIDE EQUIPMENT	Upgrade Allison 4500RDS Transmission	<input type="checkbox"/>	6,624.00
2 Voucher Items Listed									<b>231,482.00</b>
00154792	01/28		17890	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	YEARLY PROGRAM FEE	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00154796	01/28		010825	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. HUNT	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00154764	01/28	00000074		04-5403-741-0	GOLF COURSE - CAPITAL IMPROVEMENTS	CUNNINGHAM GOLF & UTILITY VEHICLES	BAL ON 18 GOLF CARTS	<input type="checkbox"/>	63,720.00
1 Voucher Items Listed									<b>63,720.00</b>
00154765	01/28			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. TABLETS-TOURISM	<input type="checkbox"/>	79.78
1 Voucher Items Listed									<b>79.78</b>
00154765	01/28			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-AIRPORT	<input type="checkbox"/>	4.05
1 Voucher Items Listed									<b>4.05</b>
00154885	01/28		42	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	TONE 3 EMERGENCY UPFITTERS LLC	HB6 25C-085 SHERIFF EQ CRUISER	<input type="checkbox"/>	21,810.00
1 Voucher Items Listed									<b>21,810.00</b>
00154887	01/28		010625	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED DURANGO/MOTOR LOCKED	<input type="checkbox"/>	135.00
00154892	01/28		3300	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG & TIRE ROTATE VIN 3408	<input type="checkbox"/>	77.00
00154892	01/28		3297	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	BLOWER MOTOR, OIL CHG VIN 5142	<input type="checkbox"/>	348.11
00154917	01/28			75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	TRUIST BANK	OIL CHANGE-FORD	<input type="checkbox"/>	40.00
4 Voucher Items Listed									<b>600.11</b>
00154765	01/28			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-EMA	<input type="checkbox"/>	50.24
00154765	01/28			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-EMA	<input type="checkbox"/>	8.10
2 Voucher Items Listed									<b>58.34</b>
00154794	01/28		21162	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACED HOT WATER HEATER	<input type="checkbox"/>	1,267.00
1 Voucher Items Listed									<b>1,267.00</b>
00154765	01/28			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-911	<input type="checkbox"/>	36.45
1 Voucher Items Listed									<b>36.45</b>



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00154765	01/28			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-ARCH	<input type="checkbox"/>	90.36
00154765	01/28			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ARCH	<input type="checkbox"/>	8.10
00154913	01/28			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE OCT-DEC	<input type="checkbox"/>	21.26
								3 Voucher Items Listed	<b>119.72</b>
						76 Accounts Listed	176 Voucher Items Listed	<b>395,961.37</b>	