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
00155536	04/08		19jyjfvtl99h	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMAZON CAPITAL SERVICES	DOCKING STATION/LAPTOP		27.99
00155627	04/08		244594700330	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER		21.00
00155629	04/08		1g1nf9cm1ycm	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMAZON CAPITAL SERVICES	HEADPHONES		98.00
							3 Voucher Items Listed		**146.99**
00155615	04/08		4TH QTR	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	CLERK FORDSVILLE RENT		900.00
							1 Voucher Items Listed		**900.00**
00155570	04/08			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK		180.00
00155552	04/08		42825	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	BUSINESS CARDS		330.33
							2 Voucher Items Listed		**510.33**
00155548	04/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB MILEAGE/FVLLE		17.20
00155640	04/08			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE		17.20
							2 Voucher Items Listed		**34.40**
00155574	04/08		1t9tg4k3ghyj	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	FILE FOLDERS		24.06
00155542	04/08		196004	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT		64.01
00155542	04/08		195875	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT		37.10
00155646	04/08		1qfcn94kcc4d	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	LABELER, FOLDERS		63.89
							4 Voucher Items Listed		**189.06**
00155644	04/08			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL		100.90
							1 Voucher Items Listed		**100.90**
00155647	04/08	00000115	9208825953	01-5020-741-0	CORONER CAPITAL OUTLAY	STRYKER SALES CORPORATION	Power Pro Stretcher		14,050.00
00155647	04/08		9208826021	01-5020-741-0	CORONER CAPITAL OUTLAY	STRYKER SALES CORPORATION	Power Pro Stretcher Frieght		175.75
							2 Voucher Items Listed		**14,225.75**
00155644	04/08			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL		99.35
							1 Voucher Items Listed		**99.35**
00155542	04/08		195951	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT		30.00
00155570	04/08			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER-CLERK		(180.00)
00155597	04/08		1kmtx6wx47tv	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	INK, PORTABLE CD PLAYER		110.87
00155631	04/08		25OC0402CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER		540.00
							4 Voucher Items Listed		**500.87**
00155616	04/08		4TH QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	PVA STATUTORY CONTRIB QUARTER		11,850.50
							1 Voucher Items Listed		**11,850.50**

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00155610	04/08		1xxljqj1p6km	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	STAPLER	☐	13.88
00155542	04/08		195992	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00155641	04/08		INV13686075	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	20.05
							3 Voucher Items Listed		**63.93**
00155568	04/08		162340	01-5047-531-0	OCCTAX BOND FOR ADMINISTRATOR	PUBLIC ENTITY INSURANCE	BOND RENEWAL/OCC. TAX ADMIN	☐	2,667.16
							1 Voucher Items Listed		**2,667.16**
00155555	04/08			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	OCHS SENIOR SUNSET	GRADUATION-SUPPORT	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00155577	04/08		71375	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MILES LP GAS, INC	PROPANE TANK INSTALLED/KIRK TOWER	☐	178.21
00155577	04/08		124160	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MILES LP GAS, INC	PROPANE/KIRK TOWER	☐	508.59
							2 Voucher Items Listed		**686.80**
00155556	04/08		1385040	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY FARM & GARDEN, INC.	SERVICED LAWNMOWER	☐	285.93
00155627	04/08		244594700330	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	99.92
							2 Voucher Items Listed		**385.85**
00155628	04/08		244594500330	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☐	48.99
							1 Voucher Items Listed		**48.99**
00155569	04/08		9753	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	NEXT GENERATION PEST CONTROL	BI-MONTHLY PEST SERVICE/MUSEUM-VETS	☐	130.00
							1 Voucher Items Listed		**130.00**
00155538	04/08		620490	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	669.55
							1 Voucher Items Listed		**669.55**
00155539	04/08		301179	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS,PAINT BRUSH	☐	338.00
00155573	04/08		15020	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	SERVICED ALL GLASS DOORS/COMM. CTR.	☐	435.00
00155573	04/08		15019	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	INSTALLED GLASS DOOR/CUSTODIAL OFFICE	☐	2,134.00
							3 Voucher Items Listed		**2,907.00**
00155538	04/08		620481	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	286.40
00155538	04/08		620067	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	127.54
00155549	04/08		254792	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PLASTIC GLASS, BOLTS	☐	77.10
00155549	04/08		254780	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	DRILL BITS	☐	13.76
00155538	04/08		620863	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	91.10
							5 Voucher Items Listed		**595.90**
00155551	04/08		24617217	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL INSPECTION	☐	839.02

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							1 Voucher Items Listed		**839.02**
00155545	04/08		3813473	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,133.33
00155545	04/08		3805350	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,293.65
00155545	04/08		3807986	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,495.62
00155545	04/08		3810629	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,630.04
							4 Voucher Items Listed		**7,552.64**
00155644	04/08			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	152.05
							1 Voucher Items Listed		**152.05**
00155610	04/08		1xxljqj1p6km	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	DESK & CHAIRS	☐	279.00
00155646	04/08		1qfcn94kcc4d	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	PENS	☐	13.99
							2 Voucher Items Listed		**292.99**
00155556	04/08		1387022	01-5101-465-0	JAIL - INMATE NEEDS	OHIO COUNTY FARM & GARDEN, INC.	GLOVES,GLASSES	☐	87.96
							1 Voucher Items Listed		**87.96**
00155554	04/08		401475008	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/INMATE-T. GIBSON	☐	1,464.04
00155554	04/08		401475008	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/INMATE-T. GIBSON	☐	74.05
00155561	04/08		1448476	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/C. ADAMS JR	☐	4.80
00155598	04/08		283785201	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/B. SHAFFER	☐	43.86
00155635	04/08		MARCH	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES-MARCH	☐	294.13
							5 Voucher Items Listed		**1,880.88**
00155538	04/08		620584	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	858.85
							1 Voucher Items Listed		**858.85**
00155644	04/08			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	236.04
							1 Voucher Items Listed		**236.04**
00155550	04/08		961	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	H E ELECTRIC	INSTALL OUTSIDE LIGHT	☐	336.90
							1 Voucher Items Listed		**336.90**
00155559	04/08		39757	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	216.19
00155642	04/08		3029-0001164	01-5205-578-0	ANIMAL SHELTER UTILITIES	OHIO COUNTY BALEFILL, INC.	SERVICE	☐	43.76
							2 Voucher Items Listed		**259.95**
00155556	04/08		1386811	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	CHAIN,HOOKS	☐	52.47
00155597	04/08		1kmtx6wx47tv	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	97.46
00155608	04/08		1WHW39KC4FD	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	164.83

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00155611	04/08		114450	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO CO. TIMES-NEWS, INC.	AD FOR HELP WANTED	☐	36.25
00155644	04/08			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	151.30
							5 Voucher Items Listed		**502.31**
00155570	04/08		MARCH	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	TRUCK/TRAILER RENTAL-MARCH	☐	1,042.44
00155613	04/08		MARCH	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS/MARCH	☐	103.84
							2 Voucher Items Listed		**1,146.28**
00155626	04/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	DANIEL JOHNSON	CLEANED 3 VEHICLES	☐	250.00
00155644	04/08			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,116.57
							2 Voucher Items Listed		**1,366.57**
00155632	04/08		20668572	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	82.00
							1 Voucher Items Listed		**82.00**
00155538	04/08		620253	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	351.52
00155549	04/08		254519	01-5305-356-0	SENIOR CENTER OPERATING EXP	HARTFORD BUILDING & SUPPLY INC.	CAUTION TAPE	☐	23.00
00155542	04/08		196003	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	32.07
00155633	04/08		394374A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	LIDS	☐	84.60
							4 Voucher Items Listed		**491.19**
00155639	04/08		MARCH	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/MARCH	☐	909.76
							1 Voucher Items Listed		**909.76**
00155543	04/08		356566	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☐	1,128.96
00155553	04/08		1359605	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	MICRO DISTRIBUTING II, LTD.	PANEL TEST-MY FATHERS HOUSE	☐	897.00
00155560	04/08		16449	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	RELENTLESS LLC DBA DESERT SNOW	CRIMINAL INTERDICTION W/SHOP	☐	2,097.00
							3 Voucher Items Listed		**4,122.96**
00155541	04/08		03242025	01-5340-445-2	KYASAP HARM & REDUCTION	BREAKING CHAINS	PROGRAM SUPPORT-RECOVERY WALK	☐	327.40
00155543	04/08		357431	01-5340-445-2	KYASAP HARM & REDUCTION	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☐	672.60
							2 Voucher Items Listed		**1,000.00**
00155646	04/08		1qfcn94kcc4d	01-5401-411-0	PARK CUDTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	UTILITY CART, TOWELS	☐	139.48
							1 Voucher Items Listed		**139.48**
00155549	04/08		254653	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	PVC FITTINGS	☐	17.64
00155569	04/08		9899	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							2 Voucher Items Listed		**92.64**
00155535	04/08		1djp4pctlm63	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	FOLDERS	☐	24.74

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00155537	04/08		32025-C	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TESTING	☐	80.00
00155542	04/08		195912	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	36.34
00155597	04/08		1kmtx6wx47tv	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	LABELS	☐	9.99
00155608	04/08		1WHW39KC4FDR	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	21.38
00155646	04/08		1qfcn94cc4d	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	COPY PAPER	☐	17.99
							6 Voucher Items Listed		**190.44**
00155571	04/08		032425	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	92.46
00155644	04/08			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	640.23
							2 Voucher Items Listed		**732.69**
00155547	04/08		597	01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	THERMOSTAT/TRANSFORMER	☐	356.49
00155549	04/08		256188	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	FITTINGS, BLADES	☐	72.29
00155549	04/08		256425	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PAINT AND SUPPLIES	☐	103.45
00155549	04/08		256464	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	CAUTION TAPE	☐	15.00
00155549	04/08		254528	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	FITTINGS/PIPE	☐	114.41
00155549	04/08		254508	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	CUTTERS,SCREWS,BIT	☐	71.49
00155549	04/08		254797	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PAINT BRUSHES,FITTINGS	☐	41.48
00155556	04/08		1385331	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	FILTERS,OIL	☐	98.93
00155557	04/08		5590305875	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	27.81
00155557	04/08		5590307785	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	27.81
00155557	04/08		5590303955	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	27.81
00155556	04/08		1387063	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLERS	☐	104.98
00155556	04/08		1387071	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	NOZZLE,CLAMPS,HOSE	☐	43.53
00155557	04/08		5590309707	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	27.81
00155549	04/08		254612	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR STAGE	☐	115.05
00155597	04/08		1kmtx6wx47tv	01-5401-548-0	PARK GENERAL CONST/MAINT	AMAZON CAPITAL SERVICES	CAUTION TAPE	☐	19.99
							16 Voucher Items Listed		**1,268.33**
00155542	04/08		195569	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	BUSINESS EQUIPMENT INC.	GLOVES, LINERS	☐	108.53
00155562	04/08		13302	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	WILD CHILD LLC.	RENTAL/BOUNCY	☐	292.45
00155597	04/08		1kmtx6wx47tv	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	AMAZON CAPITAL SERVICES	OUTSIDE LIGHTS	☐	169.00
00155608	04/08		1WHW39KC4FDR	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	AMAZON CAPITAL SERVICES	LIGHTS	☐	253.19
							4 Voucher Items Listed		**823.17**

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00155638	04/08		MARCH	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX-MARCH	☐	55.24
							1 Voucher Items Listed		**55.24**
00155537	04/08		32025-C	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TESTING	☐	40.00
00155549	04/08		256239	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	BLACKTOP PATCH	☐	16.30
00155549	04/08		256411	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	NAILS, BLACKTOP PATCH	☐	18.30
00155549	04/08		254656	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	SCREWS	☐	6.20
00155549	04/08		256275	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	OUTLETS,VOLT CHECKER	☐	38.09
00155539	04/08		300744	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	METAL, POST,SCREWS	☐	206.83
00155539	04/08		300795	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	ROPE	☐	37.98
00155556	04/08		1384888	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	FERTILIZER,NOZZLE	☐	48.99
00155556	04/08		1384994	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BUCKET,FERTILZER	☐	27.97
00155556	04/08		1385796	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	POST	☐	45.00
00155556	04/08		1385669	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	SAFETY MASK	☐	14.97
00155556	04/08		1386023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	SPRAYER, WEED KILLER	☐	409.99
00155556	04/08		1386446	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BUCKET,FERTILIZER	☐	37.98
00155556	04/08		1386791	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	SPRAYER,BLADE,FILTERS	☐	521.94
00155599	04/08		518439	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL	☐	31.30
00155644	04/08			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	226.41
							16 Voucher Items Listed		**1,728.25**
00155643	04/08		0415345-IN	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	TENBARGE SEED & TURF SUPPLIES	BRUSH	☐	375.00
							1 Voucher Items Listed		**375.00**
00155576	04/08		B32117	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	RENEWAL BOND-TREASURER	☐	2,091.99
							1 Voucher Items Listed		**2,091.99**
00155614	04/08		5816	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	MEMBERSHIP JULY 2025-JUNE 2026	☐	2,098.00
							1 Voucher Items Listed		**2,098.00**
00155572	04/08			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEAL/CONF.	☐	91.86
00155572	04/08			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/CONF.	☐	141.47
							2 Voucher Items Listed		**233.33**
00155596	04/08		MARCH	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 1	☐	151.77
00155596	04/08		MARCH	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	☐	133.65
00155596	04/08		MARCH	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	☐	1,134.30

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00155596	04/08		MARCH	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK-SHOP	☐	5,410.64
							4 Voucher Items Listed		**6,830.36**
00155596	04/08		MARCH	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK -DRIVE WAY TILE	☐	135.58
00155596	04/08		MARCH	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK-DRIVE WAY TILE	☐	156.22
00155596	04/08		MARCH	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK-DRIVE WAY TILE	☐	154.59
							3 Voucher Items Listed		**446.39**
00155556	04/08		1384885	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	WALL CULVERT/JESSE SMITH BRIDGE	☐	2,250.00
00155556	04/08		1384999	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/BOSWELL RD	☐	2,800.00
00155556	04/08		1385079	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/INDIAN TRACE RD	☐	375.00
00155556	04/08		1385283	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/PATTERSON RD	☐	615.00
00155556	04/08		1385438	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/PATTERSON RD	☐	615.00
00155596	04/08		MARCH	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST 1-FEMA	☐	849.87
00155596	04/08		MARCH	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST-2-FEMA	☐	820.44
00155596	04/08		MARCH	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST 3-FEMA	☐	1,555.31
00155596	04/08		MARCH	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST 4-FEMA	☐	8,110.28
00155596	04/08		MARCH	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK-FEMA	☐	6,065.95
00155556	04/08		1386969	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT-BEECH VALLEY RD-FEMA	☐	1,230.00
							11 Voucher Items Listed		**25,286.85**
00155540	04/08		3063100-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE AND WHEEL OF OWENSBORO	GUARD CLAMP FOR #6	☐	84.58
00155558	04/08		1754-382268	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	IGN COIL FOR JAIL TRUCK	☐	147.60
00155597	04/08		1kmtx6wx47tv	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	TOOLBOX -TRUCK	☐	272.44
00155599	04/08		MARCH	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	437.55
00155600	04/08		1668	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	REPLACED SPRING HANGERS TRAILER 47	☐	1,542.88
00155603	04/08		B103451	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	SENSOR FOR #7	☐	114.00
00155603	04/08		B103500	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	CONNECTORS FOR #7	☐	9.65
00155604	04/08		INV02769537	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	GASKET COVER FOR G9	☐	54.47
00155604	04/08		INV02772023	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	COMPRESSOR, BELT FOR G9	☐	1,112.45
00155645	04/08		CLODZI	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	NOBLE LOCKSMITH TRISTATE	LOCKS	☐	358.00
							10 Voucher Items Listed		**4,133.62**
00155570	04/08			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	COPY PAPER-ROAD	☐	144.00
							1 Voucher Items Listed		**144.00**

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00155549	04/08		256222	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PVC GLUE AND CLEANER	☐	9.50
00155549	04/08		256470	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	RATCHET STRAP, DRILL BIT	☐	64.97
00155599	04/08		MARCH	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	☐	484.20
00155556	04/08		1386843	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	BOLTS	☐	4.60
00155558	04/08		1754-382566	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	LIGHT SOCKET	☐	22.98
00155602	04/08		5748	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	PARTS/SHOP	☐	149.66
00155605	04/08		9455374166	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	GLASS CLEANER	☐	61.20
00155606	04/08		253-099145	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	GREASE FITTINGS	☐	14.95
00155549	04/08		254835	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	BOLTS	☐	12.25
00155607	04/08		488	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTENERS	☐	10.46
00155629	04/08		1g1nf9cm1ycm	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	BATTERIES	☐	381.56
							11 Voucher Items Listed		**1,216.33**
00155601	04/08		9843067	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,292.80
00155644	04/08			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,623.03
							2 Voucher Items Listed		**4,915.83**
00155544	04/08		4223828074	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	237.07
00155544	04/08		4224576368	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	237.07
00155544	04/08		4223064779	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	237.07
00155544	04/08		4225311435	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	285.57
							4 Voucher Items Listed		**996.78**
00155570	04/08		MARCH 31	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE-ROAD	☐	90.36
							1 Voucher Items Listed		**90.36**
00155575	04/08		032525	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-B. HAGAR	☐	200.00
							1 Voucher Items Listed		**200.00**
00155646	04/08		1qfcn94kcc4d	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	AMAZON CAPITAL SERVICES	POPCORN OIL	☐	16.63
							1 Voucher Items Listed		**16.63**
00155570	04/08		MARCH 31	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE-TOURISM	☐	79.78
00155644	04/08			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	34.58
							2 Voucher Items Listed		**114.36**
00155609	04/08		1721	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/MARCH	☐	90.00
							1 Voucher Items Listed		**90.00**

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00155599	04/08		518550	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	M & B AUTO PARTS, INC.	WIPER BLADE	☐	12.49
00155546	04/08		3437	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN#2071	☐	66.50
00155546	04/08		3413	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG/TIRE ROTATE VIN#7394	☐	89.08
00155546	04/08		3409	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL VIN# 7394	☐	12.50
00155546	04/08		3420	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	TEST, WATER PUMP, BELT VIN#3920	☐	236.08
00155630	04/08		032525	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED DODGE CHARGER	☐	200.00
00155644	04/08			75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	WEX BANK	FUEL	☐	4,572.57
							7 Voucher Items Listed		**5,189.22**
00155617	04/08		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CROMWELL VOLUNTEER FIRE DEPT	OHIO CO FIRE DEPARTMENT SUPPORT	☐	2,052.72
00155618	04/08		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	DUNDEE VOLUNTEER FIRE DEPT	DUNDEE FIRE DEPT SUPPORT	☐	3,003.23
00155619	04/08		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	FORDSVILLE VOLUNTEER FIRE DEPT	FORDSVILLE FIRE DEPT SUPPORT	☐	2,312.96
00155620	04/08		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	MCHENRY VOLUNTEER FIRE	MCHENRY FIRE DEPT SUPPORT	☐	2,833.55
00155621	04/08		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROCKPORT FIRE DEPARTMENT	ROCKPORT FIRE DEPT SUPPORT	☐	3,369.79
00155622	04/08		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	ROSINE FIRE DEPT	ROSINE/HBR FIRE DEPT SUPPORT	☐	2,252.15
00155623	04/08		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	BEAVER DAM VOLUNTEER FIRE DEPT	BEAVER DAM FIRE DEPT SUPPORT	☐	2,216.07
00155624	04/08		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	HARTFORD FIRE DEPARTMENT	HARTFORD FIRE DEPT SUPPORT	☐	4,359.87
00155625	04/08		4TH QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	CENTERTOWN VOLUNTEER FIRE DEPT	CENTERTOWN FIRE DEPT SUPPORT	☐	5,000.00
							9 Voucher Items Listed		**27,400.34**
00155546	04/08		3443	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CTS AUTO & DIESEL REPAIR LLC	STARTER REPAIR/EXHAUST REPAIR VIN#2794	☐	129.00
00155634	04/08		INV-9759	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	FLUENT IMS	ANNUAL SUBSCRIPTION	☐	316.66
00155644	04/08			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	300.82
							3 Voucher Items Listed		**746.48**
00155597	04/08		1kmtx6wx47tv	75-5135-420-1	EMERGENCY MANAGEMENT SPECIAL REQUEST	AMAZON CAPITAL SERVICES	RESCUE BOAT-ACCESSORIES	☐	168.98
00155608	04/08		1WHW39KC4FDR	75-5135-420-1	EMERGENCY MANAGEMENT SPECIAL REQUEST	AMAZON CAPITAL SERVICES	RESCUE BOAT ACCESSORIES	☐	37.98
							2 Voucher Items Listed		**206.96**
00155570	04/08		MARCH 31	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE-EMA	☐	50.25
00155570	04/08		MARCH 25	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE(DIFF)-EMA	☐	1.64
							2 Voucher Items Listed		**51.89**
00155612	04/08		APRIL	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	☐	16,230.00
00155612	04/08			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BLUE ARROW INVOICE PMT	☐	(577.50)
00155637	04/08		65383	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	GEOTAB MONTHLY SERVICE	☐	577.50

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							3 Voucher Items Listed		**16,230.00**
00155542	04/08		195991	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	38.92
							1 Voucher Items Listed		**38.92**
00155537	04/08		32025-C	75-5145-574-0	911 - TRAINING	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TESTING	☐	40.00
							1 Voucher Items Listed		**40.00**
00155610	04/08		1xxljqj1p6km	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	AMAZON CAPITAL SERVICES	LAPTOP	☐	177.98
							1 Voucher Items Listed		**177.98**
00155536	04/08		19jyjfvtl99h	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	PRINTER INK	☐	24.99
00155552	04/08		42816	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	BUSINESS CARDS	☐	81.49
00155574	04/08		1t9tg4k3ghyj	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	FILE FOLDERS	☐	24.06
00155570	04/08		MARCH 31	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE-ARCH	☐	90.36
00155629	04/08		1g1nf9cm1ycm	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	STOOL	☐	29.99
							5 Voucher Items Listed		**250.89**
00155553	04/08		1360100	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	MICRO DISTRIBUTING II, LTD.	PANEL TEST-ARCH	☐	734.95
							1 Voucher Items Listed		**734.95**
00155636	04/08		1443079	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ARCH PROGRAM ANKLE MONITORING	☐	2,638.95
							1 Voucher Items Listed		**2,638.95**
						75 Accounts Listed	221 Voucher Items Listed		**167,848.33**