Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 22 2025 Bills and Claims

All Funds

From: 04/22/2025 To: 04/22/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155659	04/22		40560	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
00155660	04/22		123179	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	246.36
00155754	04/22		MARCH	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE/MARCH	☐	30.00
00155755	04/22		FEB	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE/FEB	☐	30.00
00155755	04/22		MAR	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE/MAR	☐	30.00
00155655	04/22			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE JAN-MAR-CTHSE	☐	1.38
00155655	04/22			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE JAN-MAR-COM. CTR.	☐	52.65
00155814	04/22		MARCH	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE-MARCH	☐	30.00
							8 Voucher Items Listed		**855.39**
00155655	04/22			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE JAN-MAR	☐	2,010.12
							1 Voucher Items Listed		**2,010.12**
00155742	04/22			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLE	☐	17.20
							1 Voucher Items Listed		**17.20**
00155795	04/22		13375	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	AUDIT/SHERIFF	☐	8,904.45
							1 Voucher Items Listed		**8,904.45**
00155809	04/22			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	39.98
00155809	04/22			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	43.05
00155810	04/22		BTGGT127177	01-5015-403-0	SHERIFF - K-9	BLUE TO GOLD, LLC.	TRAININGS-K. EMBRY	☐	495.00
							3 Voucher Items Listed		**578.03**
00155796	04/22		030761369	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	210.45
00155796	04/22		030717552	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	230.77
							2 Voucher Items Listed		**441.22**
00155744	04/22		31195	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT PROTECTION YRLY	☐	300.00
00155809	04/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	11.10
00155809	04/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	31.40
							3 Voucher Items Listed		**342.50**
00155655	04/22			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE JAN-MAR	☐	1,170.94
							1 Voucher Items Listed		**1,170.94**
00155809	04/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAINING-VINCENT	☐	606.30
							1 Voucher Items Listed		**606.30**
00155791	04/22		IN256039	01-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	GUNS & ACCESS.	☐	4,032.74

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00155791	04/22		IN257192	01-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	GUN LIGHTS	☐	836.78
00155791	04/22		IN257510	01-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	GUN LIGHTS	☐	4,316.16
00155791	04/22		IN257001	01-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	GUN HOLSTERS,RECEIVER PLATES	☐	472.26
00155791	04/22		IN256655	01-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	GUN ACCESS.	☐	147.93
00155791	04/22		IN256147	01-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	GUNS	☐	1,371.72
00155809	04/22			01-5015-741-0	SHERIFF CAPITAL OUTLAY	TRUIST BANK	AXON/TASER GUN	☐	895.00
							7 Voucher Items Listed		**12,072.59**
00155748	04/22		8010465677	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	95.87
							1 Voucher Items Listed		**95.87**
00155655	04/22			01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	POSTAGE JAN-MAR	☐	4.83
							1 Voucher Items Listed		**4.83**
00155744	04/22		30424	01-5020-741-0	CORONER CAPITAL OUTLAY	KNIGHTS TECHNOLOGIES	NEW COMPUTER	☐	1,456.77
							1 Voucher Items Listed		**1,456.77**
00155812	04/22	00000134		01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT LLC	FiscalBooks	☐	5,367.00
00155812	04/22	00000134		01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT LLC	Fiscal Express	☐	3,960.00
00155812	04/22	00000134		01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	FISCALSOFT LLC	Fiscal Pay	☐	18,307.00
							3 Voucher Items Listed		**27,634.00**
00155758	04/22		7196	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	OHIO CO COLLISION REPAIR	REPLACED MIRROR/JUDGE TRUCK	☐	328.00
00155804	04/22		9872	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	A/C REPAIRS -ESCAPE	☐	395.80
00155809	04/22			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	TRUIST BANK	WALMART/MIRROR	☐	5.95
							3 Voucher Items Listed		**729.75**
00155655	04/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER-JAIL	☐	(72.00)
00155661	04/22		6262	01-5025-445-0	OCFC OFFICE EXPENDITURES	KMCA	ID BADGES/MAGISTRATES	☐	300.00
00155738	04/22		4142025-1	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE DRUG TEST	☐	40.00
00155809	04/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	☐	10.72
00155809	04/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SAMS MEMBERSHIP RENEWAL	☐	110.00
00155809	04/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/INK PENS	☐	13.99
00155809	04/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	INDEED.COM/SUBSCRIPTION	☐	127.20
							7 Voucher Items Listed		**529.91**
00155663	04/22		114451	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	BID 2025-2026 AMBULANCE SERVICE	☐	87.00
00155663	04/22		114359	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	BID 2025-2026 AMBULANCE SERVICE	☐	87.00

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00155663	04/22		114448	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE RESCHEDULE FISCAL CT MEETING	☐	36.25
00155663	04/22		114497	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD TREASURER POSITION	☐	108.75
00155663	04/22		114496	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD PT CUSTODIAN POSITION	☐	65.25
							5 Voucher Items Listed		**384.25**
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-CHILD SUPPORT	☐	(382.11)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-CHILD SUPPORT	☐	(277.20)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-CHILD SUPPORT	☐	(298.82)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-CLERK	☐	(2,010.12)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-SHERIFF	☐	(1,170.94)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB POSTAGE-ELECTIONS	☐	(67.17)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-CO. ATTY	☐	(1.38)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-GOLF	☐	(29.67)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-OCC TAX	☐	(3,449.26)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-EMA	☐	(2.76)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-CORONER	☐	(4.83)
00155655	04/22			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE-CO. ATTY	☐	(52.65)
							12 Voucher Items Listed		**(7,746.91)**
00155651	04/22		1dnfqnc41dfj	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AMAZON CAPITAL SERVICES	FILE CABINET/CO. ATTY.	☐	149.99
00155655	04/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	CHILD SUPPORT-POSTAGE OCT-DEC	☐	382.11
00155655	04/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	CHILD SUPPORT-POSTAGE JULY-SEPT	☐	277.20
00155655	04/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	CHILD SUPPORT-POSTAGE JAN-MAR	☐	298.82
00155809	04/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	BESTBUY/LAPTOP/CO. ATTY	☐	999.99
00155809	04/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	BESTBUY/LAPTOPS,KEYBOARD,PENS/CO. ATTY	☐	2,839.95
00155809	04/22			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	JEFF. PARKING/JAILER REIMB.	☐	3.00
							7 Voucher Items Listed		**4,951.06**
00155809	04/22			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	PIZZA HUT/FISCAL CT. MEETING	☐	76.72
							1 Voucher Items Listed		**76.72**
00155812	04/22	00000134		01-5047-319-0	OCCTAX SOFTWARE SUPPORT	FISCALSOFT LLC	FiscalTax	☐	4,114.00
							1 Voucher Items Listed		**4,114.00**
00155655	04/22			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE JAN-MAR	☐	3,449.26
							1 Voucher Items Listed		**3,449.26**

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OHIO COUNTY FISCAL COURT

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00155654	04/22		1ST 2025	01-5047-566-0	OCCTAX - FEDWKRS TRANS ACCT (RESTR)	OCCUPATIONAL TAX FUND	FEDERAL EMPLOYEES 1ST QTR	☐	936.00
							1 Voucher Items Listed		**936.00**
00155671	04/22		2024	01-5047-567-0	OCCTAX REFUNDS	EXTREME HEATING AND COOLING LLC	REFUND/2024	☐	222.57
							1 Voucher Items Listed		**222.57**
00155808	04/22		2025	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	KOLA	MEMBERSHIP/C. JONES	☐	50.00
00155808	04/22		2025	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	KOLA	MEMBERSHIP/S.MOORE	☐	50.00
							2 Voucher Items Listed		**100.00**
00155655	04/22			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE JAN-MAR	☐	67.17
							1 Voucher Items Listed		**67.17**
00155809	04/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE SUITE/MONTHLY SUBSCRIPTION	☐	15.26
							1 Voucher Items Listed		**15.26**
00155792	04/22		0019675854-0	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	AUTOMATIC SUPPLY	GOLF SPRINKER	☐	1,490.83
							1 Voucher Items Listed		**1,490.83**
00155653	04/22			01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	BILL MONROE FOUNDATION	SUPPORT	☐	1,500.00
00155792	04/22		0019675854-0	01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	AUTOMATIC SUPPLY	GOLF SPRINKLER	☐	1,490.83
							2 Voucher Items Listed		**2,990.83**
00155756	04/22		040325	01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	JIMMY SMITH TRUCKING	HAULED LOAD OF SAND	☐	409.00
							1 Voucher Items Listed		**409.00**
00155653	04/22			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	BILL MONROE FOUNDATION	SUPPORT	☐	1,500.00
00155792	04/22		0019675854-0	01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	AUTOMATIC SUPPLY	GOLF SPRINKLER	☐	1,490.83
							2 Voucher Items Listed		**2,990.83**
00155652	04/22		71375	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MILES LP GAS, INC	OWE BAL. INVOICE/KIRK TOWER	☐	200.00
00155746	04/22		11	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	REARDEN'S ELECTRICAL SERVICES LLC	TRANFER SWITCH/KIRK TOWER	☐	2,000.00
							2 Voucher Items Listed		**2,200.00**
00155670	04/22			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	JERROD LIKENS	REIMB. MILEAGE/FINGERPRINTING	☐	23.52
00155738	04/22		4142025-1	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE DRUG TEST	☐	40.00
							2 Voucher Items Listed		**63.52**
00155650	04/22		1pfngrpqhxc9	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	VACUUM/BELTS	☐	209.32
							1 Voucher Items Listed		**209.32**
00155809	04/22			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/PAINTBRUSHES	☐	24.52
00155809	04/22			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/DRILL BITS	☐	3.96

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							2 Voucher Items Listed		**28.48**
00155657	04/22		MARCH	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/MARCH	☐	3,270.00
							1 Voucher Items Listed		**3,270.00**
00155656	04/22		4226013141	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT, MAT RENTAL	☐	141.91
00155665	04/22		21419	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACED SHOWER VALVE	☐	396.79
00155649	04/22		0254748	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BOX TAP SCREWS	☐	39.60
00155743	04/22		495	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	DRILL GUIDE, BIT SET	☐	52.98
00155747	04/22		9948	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00155665	04/22		21485	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACED SHOWER MODULE	☐	421.79
00155811	04/22		10298	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	WEST KENTUCKY GLASS & PAINT	GLASS	☐	120.00
							7 Voucher Items Listed		**1,248.07**
00155751	04/22		MARCH	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	☐	523.25
							1 Voucher Items Listed		**523.25**
00155655	04/22			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	COPY PAPER-JAIL	☐	72.00
							1 Voucher Items Listed		**72.00**
00155656	04/22		5264250805	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	MED'S	☐	92.75
00155809	04/22			01-5101-549-0	JAIL - MEDICAL	TRUIST BANK	WALMART/MED'S	☐	28.94
							2 Voucher Items Listed		**121.69**
00155799	04/22		262984	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	375.90
00155799	04/22		264757	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	225.00
00155799	04/22		264090	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	PET MED'S	☐	45.50
							3 Voucher Items Listed		**646.40**
00155797	04/22		INV329780	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	REVIVAL ANIMAL HEALTH LLC	GLOVES	☐	197.56
00155797	04/22		INV329944	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	REVIVAL ANIMAL HEALTH LLC	DISINFECTANT	☐	215.59
00155798	04/22		DK42710	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	COVETRUS NORTH AMERICA	CAT MED'S	☐	124.92
							3 Voucher Items Listed		**538.07**
00155738	04/22		4142025-1	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE DRUG TEST	☐	40.00
00155672	04/22		518940	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	BATTERY	☐	140.62
00155672	04/22		518965	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	LIGHT BULB	☐	17.49
00155655	04/22			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FISCAL COURT	POSTAGE JAN-MAR	☐	2.76
							4 Voucher Items Listed		**200.87**

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00155802	04/22		3029-0000117	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	35.72
							1 Voucher Items Listed		**35.72**
00155757	04/22		040825	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	DANIEL JOHNSON	CLEANED TRANSIT & BUS	☐	200.00
							1 Voucher Items Listed		**200.00**
00155666	04/22		FEB/MAR	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-FEB, MARCH	☐	100.00
00155667	04/22		040325	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/FEB, MAR	☐	200.00
00155750	04/22		MARCH	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	181.74
00155809	04/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	SAMS/KITCHEN SUPPLIES	☐	337.84
							4 Voucher Items Listed		**819.58**
00155663	04/22		114311	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO. TIMES-NEWS, INC.	AD TOBACCO FREE	☐	296.50
00155663	04/22		114344	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO. TIMES-NEWS, INC.	AD TOBACCO FREE	☐	296.50
00155739	04/22		1360658	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	MICRO DISTRIBUTING II, LTD.	HAIR TEST/D. INHULSEN-COURT ORDERED-ARCH	☐	49.95
00155790	04/22		89304	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	J R WILLIAMS TV & APPLIANCES	HS CLUB-AWARDS-YOUTH DEPTY ACADEMY	☐	121.00
00155809	04/22			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	KFC/KYASAP MEETING	☐	75.25
							5 Voucher Items Listed		**839.20**
00155668	04/22			01-5340-445-2	KYASAP HARM & REDUCTION	MY FATHERS HOUSE	REHAB VOUCHER	☐	550.00
00155738	04/22		4142025	01-5340-445-2	KYASAP HARM & REDUCTION	OHIO CO FISCAL COURT (ARCH PROGRAM)	COURT ORDERED TEST/CPS	☐	80.00
							2 Voucher Items Listed		**630.00**
00155805	04/22		5373	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	150.00
							1 Voucher Items Listed		**150.00**
00155809	04/22			01-5401-467-0	PARK RECREATION SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/KAYAK-EASTER EVENT	☐	269.98
00155809	04/22			01-5401-467-0	PARK RECREATION SUPPLIES	TRUIST BANK	WALMART/BIKES, EGGS-EASTER EVENT	☐	228.91
							2 Voucher Items Listed		**498.89**
00155649	04/22		03282025	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES FOR STAGE	☐	76.58
00155673	04/22		CHCS626108	01-5401-548-0	PARK GENERAL CONST/MAINT	MOORE AUTOMOTIVE STORES, LLC	PLUG/SEALED TRACTOR TIRE	☐	50.82
00155665	04/22		21475	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	WATER HEATER	☐	930.97
00155806	04/22		648	01-5401-548-0	PARK GENERAL CONST/MAINT	EMBRYS PLUMBING	SPLASH PAD WORK	☐	1,920.92
00155807	04/22		196363	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	NEW PRINTER	☐	726.65
00155809	04/22			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	HOBBY LOBBY/RENTAL CAMPER/SUPPLIES	☐	264.65
00155809	04/22			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	WALMART/RENTAL CAMPER/TV EASTER EVENT	☐	477.71
00155809	04/22			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	TJ MAX/RENTAL CAMPER SUPPLIES	☐	365.83

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00155809	04/22			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	TARGET/RENTAL CAMPER SUPPLIES	☐	260.09
							9 Voucher Items Listed		**5,074.22**
00155672	04/22		518716	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	GREASE	☐	29.70
00155743	04/22		499	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	TOTE,BUCKET, GRASS MIXTURE	☐	42.56
00155672	04/22		518947	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	BATTERY, HOSE FITTINGS	☐	277.46
00155655	04/22			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE JAN-MAR	☐	29.67
							4 Voucher Items Listed		**379.39**
00155664	04/22		CD3010192	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	R&R PRODUCTS, INC	TOOL TOTE, PUTTING CUPS	☐	310.45
							1 Voucher Items Listed		**310.45**
00155661	04/22		6231	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	CONF.MCKENNEY, MORPHEW	☐	180.00
							1 Voucher Items Listed		**180.00**
00155680	04/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MEALS/CONF	☐	81.91
00155680	04/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MILEAGE/CONF.	☐	141.47
00155809	04/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/CONF-MORPHEW	☐	527.10
00155809	04/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/CONF-MCKINNEY	☐	380.54
00155809	04/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/CANCELLATION/JUDGE	☐	195.00
							5 Voucher Items Listed		**1,326.02**
00155662	04/22		APRIL	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	113.00
							1 Voucher Items Listed		**113.00**
00155675	04/22		INV02777848	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	ACCUMULATOR FOR G9	☐	690.36
00155677	04/22		040425	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBRY TOWING	WINCHOUT GRADER 9	☐	300.00
00155678	04/22		1754-383923	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	OIL GAUGE	☐	107.69
00155803	04/22		2503209	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	CASE, KNOB,SWITCH FOR 70	☐	226.28
00155803	04/22		2501444	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	FILTERS, LAMP FOR 70	☐	774.02
							5 Voucher Items Listed		**2,098.35**
00155674	04/22		003449	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CONSTRUCTION MACHINERY CO	MAINT. KIT EXCAVATOR	☐	88.12
00155676	04/22		033025	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	6.00
00155741	04/22		164359	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	CHAINS,HOOKS	☐	212.78
00155741	04/22		164359-A	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	CREDIT	☐	(212.78)
00155741	04/22		42952	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	CHAINS, HOOKS	☐	200.72
00155743	04/22		494	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	PINS	☐	15.72

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							6 Voucher Items Listed		**310.56**
00155753	04/22		9843331	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,535.89
							1 Voucher Items Listed		**3,535.89**
00155655	04/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ROAD	☐	8.10
00155655	04/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-ROAD	☐	2.74
							2 Voucher Items Listed		**10.84**
00155800	04/22			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 2/9-4/5/25-J. FLENER	☐	2,749.92
00155800	04/22			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 2/9-4/5/25-C. GASKILL	☐	2,070.88
00155801	04/22		001/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM	☐	300.00
							3 Voucher Items Listed		**5,120.80**
00155752	04/22		K241323	04-6201-521-0	OHIO CO AIRPORT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ADD-ON NEW HANGER/AIRPORT	☐	482.63
							1 Voucher Items Listed		**482.63**
00155655	04/22			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-AIRPORT	☐	4.05
00155658	04/22		3403	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	☐	700.00
							2 Voucher Items Listed		**704.05**
00155793	04/22		3463	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL LIGHT CAME ON VIN 7394	☐	14.00
00155793	04/22		3460	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	WATER PUMP AND SUPPLIES VIN 0184	☐	678.84
00155794	04/22		52864	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN 2414	☐	64.50
00155794	04/22		53065	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN 9656	☐	72.50
00155794	04/22		53223	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN 3410	☐	68.50
							5 Voucher Items Listed		**898.34**
00155809	04/22			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	WALMART/CARD READER	☐	66.48
							1 Voucher Items Listed		**66.48**
00155809	04/22			75-5135-420-1	EMERGENCY MANAGEMENT SPECIAL REQUEST	TRUIST BANK	BASSPRO SHOP/GPS RESCUE BOAT	☐	1,499.98
00155813	04/22		1021	75-5135-420-1	EMERGENCY MANAGEMENT SPECIAL REQUEST	RUSTIC FARMS LLC	MOUNTED SEARCH/RESCUE-TRAINING	☐	2,800.00
							2 Voucher Items Listed		**4,299.98**
00155655	04/22			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-EMA	☐	8.10
00155655	04/22			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMA	☐	1.49
							2 Voucher Items Listed		**9.59**
00155655	04/22			75-5140-573-0	EMS - TELEPHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMS	☐	7.98
							1 Voucher Items Listed		**7.98**

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00155655	04/22			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-911	☐	40.50
00155655	04/22			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-911	☐	4.18
							2 Voucher Items Listed		**44.68**
00155738	04/22		4142025-1	75-5145-574-0	911 - TRAINING	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE DRUGTEST	☐	40.00
00155809	04/22			75-5145-574-0	911 - TRAINING	TRUIST BANK	IDENTOGO/FINGERPRINTING/WARD	☐	20.00
							2 Voucher Items Listed		**60.00**
00155655	04/22			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ARCH	☐	8.10
00155655	04/22			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE JAN -MAR	☐	54.51
00155809	04/22			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	CATTLEMENS REST./TRAVEL-MEAL	☐	16.37
00155809	04/22			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	CATTLEMENS REST./TRAVEL-MEAL	☐	16.25
00155809	04/22			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	DAIRY QUEEN/TRAVEL-MEAL	☐	10.46
00155809	04/22			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	HAMPTON INN/TRAVEL-HOTEL	☐	441.18
00155809	04/22			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	STAPLES/LABELS	☐	26.78
							7 Voucher Items Listed		**573.65**
00155749	04/22		60126	77-5010-564-0	CO CLERK RECORDING/STORAGE SUPPLIES	HF GROUP LLC.	GOVT RECORDS PRESERVATION	☐	23,240.00
							1 Voucher Items Listed		**23,240.00**
						72 Accounts Listed	192 Voucher Items Listed		**133,042.70**