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00152102	05/23			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☑ 00071927	30.00
00152103	05/23			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☑ 00071928	30.00
00152263	05/23		37546	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY LEASE	☑ 00072046	435.00
							3 Voucher Items Listed		**495.00**
00152026	05/23		0340887	01-5010-565-0	CLERK BINDING, INDEX	GOVERNMENT FORMS & SUPPLIES	FAYETTE INDEX	☑ 00071907	148.47
00152177	05/23		37608	01-5010-565-0	CLERK BINDING, INDEX	SOFTWARE MANAGEMENT LLC	TERMINATION STATEMENTS, LABELS	☑ 00071961	282.72
							2 Voucher Items Listed		**431.19**
00152152	05/23		47	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	NIC&NORMAN REST./TRAVEL-MEAL	☑ V0006965	50.84
00152152	05/23		41/5	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CARSONS/TRAVEL-MEAL	☑ V0006965	16.84
00152152	05/23		24019	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☑ V0006965	149.08
							3 Voucher Items Listed		**216.76**
00152177	05/23		37616	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☑ 00071961	2,421.00
							1 Voucher Items Listed		**2,421.00**
00152133	05/23		224992	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSFER/T. BOLLEN	☑ 00071941	800.00
00152133	05/23		225101	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSFER/T. PRICE	☑ 00071941	800.00
00152133	05/23		225139	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSFER/C. BLACKBURN	☑ 00071941	4,780.00
00152133	05/23		225200	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSFER/T. SHOEMAKER	☑ 00071941	2,622.00
							4 Voucher Items Listed		**9,002.00**
00152134	05/23		45636	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED VIN# 2065	☑ 00071942	54.50
00152134	05/23		45497	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED VIN# 1730	☑ 00071942	58.50
00152134	05/23		45032	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR TO VIN# 6463	☑ 00071942	20.00
00152134	05/23		45354	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED VIN# 6463	☑ 00071942	58.50
00152134	05/23		45067	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED VIN# 6699	☑ 00071942	58.50
00152134	05/23		45184	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR VIN# 5191	☑ 00071942	20.00
00152151	05/23		10	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TONE 3 EMERGENCY UPFITTERS LLC	REPAIR LIGHTS ON VEHICLE	☑ 00071952	250.00
00152152	05/23		2/22/23	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TRUIST BANK	CORRECTION/MARATHON	☑ V0006965	(5.01)
							8 Voucher Items Listed		**514.99**
00152038	05/23		1322862	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD	☑ 00071917	38.99
00152135	05/23		38219-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	BRACKET	☑ 00071943	15.73
00152136	05/23		024301208	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☑ 00071944	175.00
							3 Voucher Items Listed		**229.72**

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00152121	05/23		109792	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/BID 2023 SHERIFF VEHICLE	☑ 00071936	50.75
00152128	05/23		174781	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071937	61.49
00152128	05/23		174783	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071937	15.00
00152128	05/23		174784	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071937	41.93
00152128	05/23		174782	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071937	88.46
00152035	05/23		24636	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT/DET. PC	☑ 00071914	120.00
00152152	05/23		42022	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	INTUIT/QUICKBOOKS	☑ V0006965	58.30
00152152	05/23		042023	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	GREENERY FLORAL/MEMORIAL FLOWERS	☑ V0006965	250.00
00152152	05/23		04045	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/CANDY FOR CELBRATE THE CHILD	☑ V0006965	34.44
							9 Voucher Items Listed		**720.37**
00152132	05/23		P93600	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/W. INKLEBARGER	☑ 00071940	9.00
00152132	05/23		P78065	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. MCKINNEY	☑ 00071940	9.00
00152132	05/23		P78065	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. COPPAGE	☑ 00071940	9.00
							3 Voucher Items Listed		**27.00**
00152152	05/23		20175	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CANES/TRAVEL-MEAL	☑ V0006965	16.38
00152152	05/23		74	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CULVERS/TRAVEL-MEAL	☑ V0006965	12.23
00152152	05/23		1414189	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ROADHOUSE/TRAVEL-MEAL	☑ V0006965	22.00
00152152	05/23		25	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BURGERKING/TRAVEL-MEAL	☑ V0006965	4.32
00152152	05/23		20018	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	FIREHOUSE SUBS/TRAVEL-MEAL	☑ V0006965	19.93
00152152	05/23		62	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☑ V0006965	17.00
00152152	05/23		10090	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CANES/TRAVEL-MEAL	☑ V0006965	16.38
00152152	05/23		109	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	FREDDYS/TRAVEL-MEAL	☑ V0006965	7.41
00152152	05/23		257	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	FREDDYS/TRAVEL-MEAL	☑ V0006965	10.59
00152152	05/23		1822	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	OLIVE GARDEN/TRAVEL-MEAL	☑ V0006965	23.00
00152152	05/23		66	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	KOTO JAP./TRAVEL-MEAL	☑ V0006965	23.85
00152152	05/23		041023	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	THAI/TRAVEL-MEAL	☑ V0006965	13.25
00152152	05/23		426869	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GALAXY REST./TRAVEL-MEAL	☑ V0006965	21.95
00152152	05/23		41223	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☑ V0006965	15.87
00152152	05/23		47742812	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLDAY INN/TRAVEL-HOTEL	☑ V0006965	534.08
00152152	05/23		427796	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GALAXY REST./TRAVEL-MEAL	☑ V0006965	19.95
00152152	05/23		29390107	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	☑ V0006965	509.60

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							17 Voucher Items Listed		**1,287.79**
00152152	05/23		23	01-5020-574-0	CORONER TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	☑ V0006965	20.28
00152152	05/23		52/1	01-5020-574-0	CORONER TRAINING	TRUIST BANK	CATTLEMENS/TRAVEL-MEAL	☑ V0006965	32.10
00152152	05/23		52/2	01-5020-574-0	CORONER TRAINING	TRUIST BANK	CATTLEMENS/TRAVEL-MEAL	☑ V0006965	29.98
00152152	05/23		201	01-5020-574-0	CORONER TRAINING	TRUIST BANK	MARKS FEED STORE/TRAVEL-MEAL	☑ V0006965	24.15
00152152	05/23		180	01-5020-574-0	CORONER TRAINING	TRUIST BANK	MARKS FEED STORE/TRAVEL-MEAL	☑ V0006965	24.15
00152152	05/23		405476	01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	☑ V0006965	414.36
00152152	05/23		405477	01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	☑ V0006965	414.36
00152152	05/23		42523	01-5020-574-0	CORONER TRAINING	TRUIST BANK	ARBYS/TRAVEL-MEAL	☑ V0006965	18.21
00152152	05/23		208	01-5020-574-0	CORONER TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	☑ V0006965	16.20
00152152	05/23		38691	01-5020-574-0	CORONER TRAINING	TRUIST BANK	LONGHORNS/TRAVEL-MEAL	☑ V0006965	52.32
00152152	05/23		9	01-5020-574-0	CORONER TRAINING	TRUIST BANK	FRISCH'S/TRAVEL-MEAL	☑ V0006965	33.45
							11 Voucher Items Listed		**1,079.56**
00152104	05/23		1LXD-6MKG-RK	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	HIGHLIGHTERS	☑ 00071929	15.82
00152104	05/23		1J1H-PFV6-9X	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CREDIT/CABLE	☑ 00071929	(11.49)
00152145	05/23		6144	01-5025-445-0	OCFC OFFICE EXPENDITURES	STUDIO II	PHOTOS-FISCAL COURT	☑ 00071947	1,110.00
00152152	05/23		050523	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	KY SEC. STATE/FILING FEE-OC RESOURCE	☑ V0006965	15.00
00152152	05/23		41042	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	HOBBY LOBBY/SUPPLIES	☑ V0006965	81.41
00152152	05/23		05356	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/SUPPLY	☑ V0006965	36.96
00152152	05/23		9912037133	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/PASSCODE BOOKS	☑ V0006965	57.58
00152152	05/23		050123	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	OFFICE MAX/PRESENTATION REPORT COVERS	☑ V0006965	14.39
00152104	05/23		1CMK-1R16-16	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	TAB FILES	☑ 00071929	15.06
							9 Voucher Items Listed		**1,334.73**
00152141	05/23		23795	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	COMPLETE COMFORT HEATING & COOLING	4 MOTORS HEATING/COOLING TWR-PAYING 1/2	☑ 00071946	2,112.50
							1 Voucher Items Listed		**2,112.50**
00152152	05/23		36424736	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	WALMART/FIRE EXTINGUISHERS	☑ V0006965	239.64
							1 Voucher Items Listed		**239.64**
00152129	05/23		RENEWAL	01-5047-445-0	OCCTAX OFFICE EXPENSES	TIMES-NEWS	RENEWAL/12 MONTHS	☑ 00071938	27.50
							1 Voucher Items Listed		**27.50**
00152022	05/23		APRIL	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	APRIL POSTCARD PROCESSING	☑ 00071905	1.76
00152152	05/23		02154	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/FOLDERS	☑ V0006965	40.36

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00152152	05/23		041923	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	DOLLAR TREE/READERS	☑ V0006965	11.25
00152152	05/23		01315	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/FLASH DRIVE	☑ V0006965	3.88
00152152	05/23		06649	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/SHIPPING LABELS	☑ V0006965	10.68
00152176	05/23		12478	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	RECEIPT PAPER ROLLS	☑ 00071960	135.00
00152176	05/23		12613	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	STYLUS,TAGS, CABLE	☑ 00071960	156.00
							7 Voucher Items Listed		**358.93**
00152260	05/23			01-5075-413-0	OCEDA - OPERATING EXPENSE	KAED FOUNDATION	YEARLY APPLICATION FEE	☑ 00072044	500.00
							1 Voucher Items Listed		**500.00**
00152152	05/23		145164472	01-5076-507-2	Community Contributuions Dist 2	TRUIST BANK	1/2 OF SQUARE/CREDIT CARD MACHINE(GOLF)	☑ V0006965	523.64
							1 Voucher Items Listed		**523.64**
00152281	05/23	00152592		01-5076-507-3	Community Contributuions Dist 3	MATTS DOCK REPAIR & MORE	Dist 3 Dock Repair ROCKPORT	☑ 00072050	1,075.37
							1 Voucher Items Listed		**1,075.37**
00152152	05/23		145164472	01-5076-507-6	Community Contributuions Judge Exec	TRUIST BANK	1/2 OF SQUARE/CREDIT CARD MACHINE(GOLF)	☑ V0006965	523.64
00152281	05/23	00152592		01-5076-507-6	Community Contributuions Judge Exec	MATTS DOCK REPAIR & MORE	Judge Dock Repair ROCKPORT	☑ 00072050	1,075.37
							2 Voucher Items Listed		**1,599.01**
00152277	05/23			01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	WARREN RURAL ELECTRIC-GENERAL	UTILITY/ELECTRIC-CROMWELL SIREN	☑ V0006976	23.07
							1 Voucher Items Listed		**23.07**
00152150	05/23		SIN191388	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	CTHSE ELEVATOR SEMI ANN. MAINT. FEE	☑ 00071951	1,161.06
							1 Voucher Items Listed		**1,161.06**
00152275	05/23			01-5080-578-0	CTHS UTILITIES	AT&T-GENERAL	UTILITY/INTERNET-CTHSE	☑ V0006974	190.00
							1 Voucher Items Listed		**190.00**
00152035	05/23	00152577	24857	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KNIGHTS TECHNOLOGIES	COMPUTER FOR COURT SECURITY A.O.C.	☑ 00071914	1,325.50
00152150	05/23		SIN191388	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	AOC 1/2-ELEVATOR SEMI ANN. MAINT. FEE	☑ 00071951	1,112.62
00152152	05/23		05001	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	TRUIST BANK	WALMART/VACUUM (AOC)	☑ V0006965	149.00
							3 Voucher Items Listed		**2,587.12**
00152274	05/23			01-5085-578-0	COUNTY PROPERTIES - UTILITIES	ATMOS ENERGY-GENERAL	UTILITY/GAS-N.S.FIRE DEPT	☑ V0006973	37.24
							1 Voucher Items Listed		**37.24**
00152150	05/23		SIN191388	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	COMM. CTR 1/2-ELEVATOR SEMI ANN. MAINT. FEE	☑ 00071951	1,112.63
							1 Voucher Items Listed		**1,112.63**
00152152	05/23		05600	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANING SUPPLIES	☑ V0006965	31.17
00152152	05/23		05001	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/VACUUM & SUPPLIES	☑ V0006965	197.30

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							2 Voucher Items Listed		**228.47**
00152099	05/23		76956	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	TOOL	☑ 00071925	249.00
00152141	05/23		23795	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	4 MOTORS HEATING/COOLING TWR-PAYING 1/2	☑ 00071946	2,112.50
00152152	05/23		05600	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/WIRE	☑ V0006965	56.64
00152164	05/23		7512	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	QRTLY CLEANING/COMM CTR.	☑ 00071955	110.00
00152104	05/23		1PYY6-TQLR-H	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	EXIT SIGNS	☑ 00071929	12.99
00152264	05/23		3327	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	PAINTING CONEX STORAGE BLDING	☑ 00072047	800.00
							6 Voucher Items Listed		**3,341.13**
00152024	05/23		5/1/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL ZOOM MEETING/J. CAPPS	☑ 00071906	10.00
00152024	05/23		5/1/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL ZOOM MEETING/N. HURT	☑ 00071906	10.00
00152024	05/23		5/1/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL ZOOM MEETING/J. DECKER	☑ 00071906	10.00
00152024	05/23		5/1/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL ZOOM MEETING/N. HURT	☑ 00071906	10.00
00152024	05/23		5/1/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL ZOOM MEETING/A. MCQUADY	☑ 00071906	10.00
00152024	05/23		4/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/P. BUNCH-30 DAYS	☑ 00071906	900.00
00152024	05/23		4/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. DECKER-30 DAYS	☑ 00071906	900.00
00152024	05/23		4/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. HALL-30 DAYS	☑ 00071906	900.00
00152024	05/23		4/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/L. HUFF-3 DAYS	☑ 00071906	90.00
00152024	05/23		4/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/A. MCQUADY-30 DAYS	☑ 00071906	900.00
							10 Voucher Items Listed		**3,740.00**
00152101	05/23		6643	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☑ 00071926	75.00
00152152	05/23		01118	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/FILTERS,TOWELS,PADS	☑ V0006965	24.58
00152152	05/23		041822	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART	☑ V0006965	9.76
							3 Voucher Items Listed		**109.34**
00152032	05/23		23495636	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL INSPECTION AGREEMENT	☑ 00071911	839.02
							1 Voucher Items Listed		**839.02**
00152029	05/23		4/2023	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD/SUPPLIES	☑ 00071908	796.92
							1 Voucher Items Listed		**796.92**
00152152	05/23		130015	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPOT/(2)ALL IN ONE PRINTER	☑ V0006965	1,278.00
00152152	05/23		042523	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPOT/OFFICE SUPPLIES	☑ V0006965	108.45
00152152	05/23		050123	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	B&H PHOTO/PICTURE CAMERA	☑ V0006965	1,109.26
00152166	05/23		2205	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OPTIMAL IMAGING SUPPLIES LLC	PRINTER INK	☑ 00071956	545.40

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00152166	05/23		2204	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OPTIMAL IMAGING SUPPLIES LLC	PRINTER INK	☑ 00071956	761.40
00152104	05/23		1CMK-1R16-16	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	FILE STICKERS	☑ 00071929	9.98
							6 Voucher Items Listed		**3,812.49**
00152037	05/23		108171	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	OTC	☑ 00071916	31.96
00152120	05/23		1217159	01-5101-465-0	JAIL - INMATE NEEDS	RICE DRUGS, INC.	DIABETIC TESTING	☑ 00071935	21.69
00152147	05/23		IVC0108773	01-5101-465-0	JAIL - INMATE NEEDS	COAST TO COAST SOLUTIONS	PROPERTY BAGS FOR INMATES	☑ 00071949	620.89
00152152	05/23		08596	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/ENVELOPES	☑ V0006965	4.48
00152037	05/23		109174	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	OTC	☑ 00071916	10.14
							5 Voucher Items Listed		**689.16**
00152031	05/23		3/2023	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. HALL	☑ 00071910	16.23
00152031	05/23		3/2023	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/K. WEST	☑ 00071910	6.54
00152037	05/23		107455	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/R. YEAGER	☑ 00071916	11.00
00152037	05/23		107297	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS JR	☑ 00071916	43.00
00152037	05/23		107295	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☑ 00071916	13.59
00152149	05/23		22311515000	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/K. PETREY	☑ 00071950	3,018.31
00152149	05/23		22311515100	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/K. PETREY	☑ 00071950	69.93
00152149	05/23		22311515400	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/K. PETREY	☑ 00071950	63.56
00152149	05/23		22311515500	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/K. PETREY	☑ 00071950	106.52
00152149	05/23		22262879900	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. RICHARDS	☑ 00071950	989.46
00152149	05/23		22311515300	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/P. EDGE	☑ 00071950	352.67
00152037	05/23		109232	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☑ 00071916	11.99
00152037	05/23		109235	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/K. WEST	☑ 00071916	26.99
00152037	05/23		109234	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE	☑ 00071916	46.96
00152278	05/23		4/2023	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. HALL	☑ 00072048	16.23
							15 Voucher Items Listed		**4,792.98**
00152036	05/23		IN00386798	01-5140-742-0	EMS BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00071915	463.75
							1 Voucher Items Listed		**463.75**
00152107	05/23		04242023	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING-C. LINDSEY	☑ 00071932	20.00
							1 Voucher Items Listed		**20.00**
00152167	05/23		114426	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☑ 00071957	15.00
00152167	05/23		114674	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☑ 00071957	36.67

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							2 Voucher Items Listed		**51.67**
00152038	05/23		1321639	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG & CAT FOOD & PELLETS	☑ 00071917	727.69
00152152	05/23		522490	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD	☑ V0006965	615.78
00152152	05/23		525918	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD	☑ V0006965	587.79
							3 Voucher Items Listed		**1,931.26**
00152038	05/23		1322610	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	PRESSURE WASHER & WASHER GUN	☑ 00071917	949.98
							1 Voucher Items Listed		**949.98**
00152152	05/23		525918	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	TRACTOR SUPPLY/SHOP VAC	☑ V0006965	99.99
							1 Voucher Items Listed		**99.99**
00152276	05/23			01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	AT&T-GENERAL	UTILITY/INTERNET	☑ V0006975	70.00
							1 Voucher Items Listed		**70.00**
00152097	05/23		2205	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	SERVICED 1992 HUMVEE VIN# 8673	☑ 00071924	114.50
00152097	05/23		2204	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	SERVICED 2016 GATOR	☑ 00071924	55.53
00152097	05/23		2204	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	TRAILER TIRE	☑ 00071924	64.00
00152104	05/23		1LXD-6MKG-RK	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	BATTERY,BOND ROLL,GPS,TONER	☑ 00071929	396.43
00152035	05/23		24908	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	KNIGHTS TECHNOLOGIES	INSTALL 2 NEW COMPUTERS/YR PROTECTION	☑ 00071914	2,349.47
00152152	05/23		06571	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/PRESSURE WASHER, AUTO CLEANING SUPI	☑ V0006965	265.18
00152104	05/23		1CMK-1R16-16	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	CABLE,CAMERA CASE, WHEEL CAP	☑ 00071929	148.48
00152168	05/23		051623	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SOUTHERN CHARM	UNIFORM/T-SHIRTS	☑ 00071958	248.00
							8 Voucher Items Listed		**3,641.59**
00152043	05/23		88403	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	SCRAP TIRES	☑ 00071922	1,800.00
							1 Voucher Items Listed		**1,800.00**
00152030	05/23		4/2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	☑ 00071909	152.78
00152039	05/23		4/2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	APRIL REIMB. TRUCK/TRAILER RENTAL	☑ 00071918	1,137.06
							2 Voucher Items Listed		**1,289.84**
00152042	05/23		07757	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. VEHICLE CLEANING SUPPLY	☑ 00071921	11.61
00152042	05/23		050323	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. VEHICLE WASH	☑ 00071921	18.00
00152042	05/23		050423	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. VEHICLE WASH	☑ 00071921	10.00
00152105	05/23		4775	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2011 ESCAPE VIN#4934/SERVICED AND REPAIRS	☑ 00071930	910.52
00152138	05/23		1326133	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA RENFROW	REIMB. GAS AND GAS CAN	☑ 00071945	49.01
00152153	05/23		41723	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	ELIZABETH SMITH	REIMB. FUEL 2021 ECOSPORT	☑ 00071953	30.92

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00152154	05/23		5/8/23	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	LISA JONES	REIMB. FUEL/2014 DODGE VAN	☑ 00071954	44.00
00152105	05/23		4681	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2021 ECOSPORT VIN#2340/TIRES	☑ 00071930	253.99
							8 Voucher Items Listed		**1,328.05**
00152020	05/23		20622559	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☑ 00071904	72.00
00152099	05/23		19470	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRED URINAL/COMMODE	☑ 00071925	142.64
							2 Voucher Items Listed		**214.64**
00152106	05/23		356354	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES FOR MEALS	☑ 00071931	2,550.48
00152106	05/23		356734	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES FOR MEALS	☑ 00071931	547.87
00152128	05/23		174788	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071937	30.00
00152138	05/23		00245975	01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. HAM	☑ 00071945	26.07
							4 Voucher Items Listed		**3,154.42**
00152042	05/23		06374	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. COOLERS	☑ 00071921	1.87
00152042	05/23		06374	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. SUPPLIES HEALTH FAIR	☑ 00071921	50.89
00152042	05/23		06373	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	FRUIT FOR HEALTH FAIR	☑ 00071921	21.10
00152130	05/23		4/2023	01-5305-356-1	SENIOR CENTER - ACTIVITIES	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☑ 00071939	113.18
00152042	05/23		924320	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. PLANTS/SEEDS FOR GARDEN	☑ 00071921	43.00
00152042	05/23		00484	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. WALMART/SUPPLIES, PRIZES-SENIOR CTR.	☑ 00071921	279.90
							6 Voucher Items Listed		**509.94**
00152042	05/23		06374	01-5305-741-0	SENIOR CENTER CAPITAL OUTLAY	JUDELE STONE	REIMB. COOLERS	☑ 00071921	44.01
							1 Voucher Items Listed		**44.01**
00152279	05/23			01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRIC	HELEN MCKEOWN	REIMB. MEAL/INMATES WORKING CEMETARY	☑ 00072049	69.89
							1 Voucher Items Listed		**69.89**
00152152	05/23		43473G	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	SUBWAY/MEAL FOR LUNCH MEETING	☑ V0006965	75.24
							1 Voucher Items Listed		**75.24**
00152038	05/23		1324017	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	BATTERY	☑ 00071917	119.98
00152038	05/23		1324384	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	FERTILIZER	☑ 00071917	25.00
00152038	05/23		1324390	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	FERTILIZER	☑ 00071917	50.00
							3 Voucher Items Listed		**194.98**
00152128	05/23		174786	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071937	15.00
00152128	05/23		174787	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071937	15.76
							2 Voucher Items Listed		**30.76**

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00152040	05/23		397849	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑	00071919	78.48
00152040	05/23		397848	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑	00071919	31.39
00152040	05/23		397850	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑	00071919	24.23
00152040	05/23		397853	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑	00071919	72.98
							4 Voucher Items Listed			**207.08**
00152110	05/23		4/2023	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	MEALS FOR INMATES	☑	00071933	245.17
00152111	05/23		4/2023	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (GOLF)	MEALS FOR INMATES	☑	00071934	42.64
00152110	05/23		3/2023	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	MEALS FOR INMATES	☑	00071933	32.74
00152169	05/23		4275	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL	☑	00071959	140.00
							4 Voucher Items Listed			**460.55**
00152146	05/23		CD2785960	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	BLADE	☑	00071948	351.60
00152111	05/23		3/2023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	MEALS FOR INMATES	☑	00071934	97.47
							2 Voucher Items Listed			**449.07**
00152033	05/23		23-009	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	CONF./M. FUNK	☑	00071912	350.00
00152033	05/23		23-009	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	CONF./D. JOHNSTON	☑	00071912	350.00
00152033	05/23		23-009	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	CONF/A. MELTON	☑	00071912	350.00
00152033	05/23		23-009	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	CONF./L. MORPHEW	☑	00071912	350.00
00152033	05/23		23-009	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	CONF./M. MCKENNEY	☑	00071912	350.00
00152033	05/23		23-009	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	CONF./K. STEVENS	☑	00071912	350.00
00152034	05/23		4722	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	KY MAGISTRATES MEMBERSHIP	☑	00071913	2,600.51
00152096	05/23		274	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COAL & MINERAL COUNTY COALITION	ANNUAL MEMEBERSHIP	☑	00071923	4,500.00
							8 Voucher Items Listed			**9,200.51**
00152152	05/23		18460	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	LONGHORNS/TRAVEL-MEAL	☑	V0006965	93.73
							1 Voucher Items Listed			**93.73**
00152107	05/23		04242023	01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING-R. JONES	☑	00071932	20.00
							1 Voucher Items Listed			**20.00**
00152041	05/23		5/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☑	00071920	149.00
							1 Voucher Items Listed			**149.00**
00152038	05/23		1321628	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT	☑	00020715	525.00
00152038	05/23		1321628	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	(2)CULVERT-NEW BAYMUS	☑	00020715	2,925.00
00152038	05/23		1321628	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT-AMMON LN	☑	00020715	250.00

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00152038	05/23		1323595	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	(2) CULVERTS	☑ 00020715	8,500.00
00152140	05/23		261981	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD CAT RENTAL	PAYOFF/MULCHER	☑ 00020728	5,244.03
							5 Voucher Items Listed		**17,444.03**
00152038	05/23		1321358	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CHAIN(FEMA)	☑ 00020715	38.29
							1 Voucher Items Listed		**38.29**
00152027	05/23		253-078190	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	FITTINGS/SHOP	☑ 00020713	11.12
00152122	05/23		2049023	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	MIRROR FOR #33	☑ 00020721	296.29
00152126	05/23		C16156-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	PARTS FOR #32	☑ 00020725	194.36
00152139	05/23		CHCS505270	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	NEW KEY FOR # 11	☑ 00020727	59.94
00152139	05/23		CHCS505345	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	NEW KEY FOR # 12	☑ 00020727	42.94
00152171	05/23		193734	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	INSTALL INJECTORS/FORD 9000	☑ 00020731	4,254.48
00152172	05/23		B73404	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	KENWORTH OF BOWLING GREEN	VALVE EXPANSION ON # 5	☑ 00020732	87.91
00152027	05/23		253-078631	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	A/C RING & GASKET KIT FOR #20	☑ 00020713	17.89
00152174	05/23		2221836	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	CONTROL FOR #38	☑ 00020734	281.11
00152104	05/23		1PY6-TQLR-HD	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	FLOOR MATS #32 & #12	☑ 00020718	320.38
							10 Voucher Items Listed		**5,566.42**
00152104	05/23		1YPY6-TQLR-H	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☑ 00020718	33.97
							1 Voucher Items Listed		**33.97**
00152028	05/23		01095592	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	WATER	☑ 00020714	23.84
00152038	05/23		1323764	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	LP GAS/SHOP	☑ 00020715	18.00
00152109	05/23		51723	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	BRASS TAGS AND PIN CONNECTORS	☑ 00020720	36.02
00152123	05/23		431422	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SCHRECKER SUPPLY CO., INC.	SUPPLIES FOR SHOP	☑ 00020722	42.18
00152125	05/23		169	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SUPPLIES FOR SHOP	☑ 00020724	64.97
00152125	05/23		37	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	☑ 00020724	36.99
00152027	05/23		253-078454	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES FOR SHOP	☑ 00020713	139.61
00152027	05/23		253-078462	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	PAINT/SHOP	☑ 00020713	145.27
00152027	05/23		253-078412	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLY FOR SHOP	☑ 00020713	31.98
00152125	05/23		39	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	DRILL BITS, FASTNERS	☑ 00020724	52.41
00152027	05/23		253-078595	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TAPE FOR SHOP	☑ 00020713	9.72
00152175	05/23		INV02200809	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD CAT RENTAL	SPRAY PAINT FOR SHOP	☑ 00020735	37.70
00152104	05/23		1PYY6-TQLR-H	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	HAND CLEANER,REPEL,FRESHNER,CLEANER,LOCK KEY	☑ 00020718	549.36

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

All Batches

All Funds

From: 05/23/2023 To: 05/23/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							13 Voucher Items Listed		**1,188.05**
00152173	05/23		7199706	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☑ 00020733	4,737.60
							1 Voucher Items Listed		**4,737.60**
00152127	05/23		5052302	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	INSTALL NEW TIMER ON TAR TANK	☑ 00020726	239.31
00152101	05/23		6532	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BIMONTHLY SERVICE	☑ 00020717	85.00
							2 Voucher Items Listed		**324.31**
00152039	05/23		5/25/23	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/ROAD	☑ 00020716	4.40
							1 Voucher Items Listed		**4.40**
00152124	05/23		1211	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	GREG EMBREY DBA GREG EMBRY TOWING	TOWED BURNED SERVICE TRUCK	☑ 00020723	275.00
00152144	05/23		04/21/23	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	C & L USED CARS, INC.	STORAGE BURNT TRUCK VIN#5097	☑ 00020729	1,475.00
							2 Voucher Items Listed		**1,750.00**
00152023	05/23		11020	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	DOT TESTING	☑ 00020712	167.00
00152107	05/23		050123	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING-D. FILBACK	☑ 00020719	80.00
00152165	05/23		P98379	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE DRUG TEST/D. BEATTY	☑ 00020730	40.00
							3 Voucher Items Listed		**287.00**
00152262	05/23			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	REIMBURSE MILEAGE/CONSTABLE	☑ 00009482	750.00
							1 Voucher Items Listed		**750.00**
00152021	05/23		5/5/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/A. BROWN	☑ 00009477	190.00
00152021	05/23		5/5/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/A. SCOTT	☑ 00009477	490.00
00152108	05/23		5/8/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/H. GOSWICK	☑ 00009480	300.00
							3 Voucher Items Listed		**980.00**
00152170	05/23		22008	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES FOR CONNIE GASKILL-3/12-5/6/2023	☑ 00009481	2,068.00
00152170	05/23		2040	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES FOR JODY FLENER-3/12-5/6/23	☑ 00009481	2,767.20
							2 Voucher Items Listed		**4,835.20**
00152027	05/23		253-077791	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	FISHER AUTO PARTS	WIPE BLADES/AIRPORT	☑ 00009478	21.52
00152036	05/23		IN00393519	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION/AIRPORT	☑ 00009479	475.33
							2 Voucher Items Listed		**496.85**
00152098	05/23		51123	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	THE MUFFLER HOUSE LLC (1099)	SERVICED DODGE	☑ 00000611	45.00
							1 Voucher Items Listed		**45.00**
00152280	05/23	00152557	s-11113	75-5135-420-1	EMERGENCY MANAGEMENT SPECIAL REQUEST	FEDERAL FIELD SERVICES	Centertown Siren Maint	☑ 00000617	985.00
							1 Voucher Items Listed		**985.00**

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OHIO COUNTY FISCAL COURT

All Batches

All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152107	05/23		05052023	75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING-G. WARREN	☑ 00000612	20.00
							1 Voucher Items Listed		**20.00**
00152152	05/23		01838	75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	WALMART/OFFICE SUPPIES	☑ V0000083	45.94
							1 Voucher Items Listed		**45.94**
00152128	05/23		174790	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00000613	114.40
00152128	05/23		174789	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00000613	31.19
							2 Voucher Items Listed		**145.59**
00152039	05/23		5/25/23	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/911	☑ 00000610	7.72
							1 Voucher Items Listed		**7.72**
00152143	05/23			75-5145-574-0	911 - TRAINING	GAVIN WARREN	REIMB. MILEAGE/FINGERPRINTING	☑ 00000614	27.45
00152152	05/23		2/22/23	75-5145-574-0	911 - TRAINING	TRUIST BANK	FUEL/MARATHON	☑ V0000083	5.01
							2 Voucher Items Listed		**32.46**
00152265	05/23		SI-7420	75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	REVCORD	ANNUAL PROGRAM FEE/911	☑ 00000616	3,316.00
							1 Voucher Items Listed		**3,316.00**
00152152	05/23		9912047427	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	TRUIST BANK	STAPLES/PRINTER-BREAKING CHAINS	☑ V0000029	472.59
							1 Voucher Items Listed		**472.59**
00152104	05/23		1LXD-6MKG-RK	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	LABELS, FILE FOLDERS,CLIPS	☑ 00000503	35.20
00152131	05/23		1319135	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	MICRO DISTRIBUTING II, LTD.	DRUG TESTS/ARCH	☑ 00000504	196.27
00152039	05/23		5/4/23	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONES/ARCH	☑ 00000502	106.28
							3 Voucher Items Listed		**337.75**
						85 Accounts Listed	276 Voucher Items Listed		**118,021.45**