Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 11 2023 (FY23 June bills)

All Funds

From: 07/11/2023 To: 07/11/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000162	07/11		37741	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	ACCOUNTS PAYABLE CHECKS	☐	150.27
00000168	07/11		2033	01-5010-445-0	CLERK OFFICE SUPPLIES	BESS T RALPH, COUNTY CLERK	REIMB. -FRAMED PLATE DISPLAY	☐	144.00
							2 Voucher Items Listed		**294.27**
00000160	07/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	REIMB. MILEAGE-FVLLE OFFICE	☐	72.00
00000161	07/11			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	REIMB MILEAGE-TRAINING	☐	134.10
							2 Voucher Items Listed		**206.10**
00000170	07/11		495633	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	SUPPLY	☐	8.99
							1 Voucher Items Listed		**8.99**
00000134	07/11	00152616	176078	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SHREDDERS	☐	1,650.68
00000134	07/11	00152616		01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SCANNER PRINTERS	☐	2,590.20
00000134	07/11	00152616		01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	PRINTERS IN TAX OFFICE	☐	566.40
00000134	07/11	00152616		01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	PRINTERS IN DETECTIVES	☐	885.90
00000134	07/11	00152613	176064	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	DESK TAX OFFICE	☐	1,434.67
00000134	07/11		176634	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	116.01
00000134	07/11		176635	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.53
00000134	07/11		176636	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	63.72
00000134	07/11		176633	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	72.19
							9 Voucher Items Listed		**7,395.30**
00000169	07/11		13	01-5015-741-0	SHERIFF CAPITAL OUTLAY	TONE 3 EMERGENCY UPFITTERS LLC	INSTALL K9 PARTITION,ALARM	☐	1,600.00
00000187	07/11			01-5015-741-0	SHERIFF CAPITAL OUTLAY	TONE 3 EMERGENCY UPFITTERS LLC	PACKAGE FOR 23 TAHOE VIN67394	☐	18,570.00
							2 Voucher Items Listed		**20,170.00**
00000120	07/11			01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	BIOHAZARD BAG RACK	☐	222.89
00000120	07/11		INV23-038461	01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	STRETCHER TRF BOARD	☐	197.20
00000159	07/11		2016-1446	01-5020-550-0	CORONER SUPPLIES/EQ	FIGG CONSULTING	PC & FAX MACHINE-TECH SUPPORT	☐	112.50
							3 Voucher Items Listed		**532.59**
00000119	07/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	TIRE REPAIR/ECOSPORT	☐	5.00
							1 Voucher Items Listed		**5.00**
00000164	07/11		110190	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID ON SUPPLIES 2023-2024	☐	174.00
00000164	07/11		110189	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/SPECIAL CALLED MEETING	☐	65.25
00000164	07/11		110253	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID ON MATERIAL & SUPPLIES 2023-2024	☐	174.00
00000164	07/11		110254	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID OPENING MEETING	☐	43.50

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							4 Voucher Items Listed		**456.75**
00000183	07/11		831395	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	42.52
00000183	07/11		831394	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	63.44
							2 Voucher Items Listed		**105.96**
00000185	07/11		2ND QTR	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	2ND QTR FEDERL EMPLOYEE TAX	☐	1,383.00
							1 Voucher Items Listed		**1,383.00**
00000140	07/11			01-5047-567-0	OCCTAX REFUNDS	JAMES A JACKSON JR	REFUND 2021 NET PROFIT RETURN	☐	474.00
00000141	07/11			01-5047-567-0	OCCTAX REFUNDS	SAMUEL M DUNAWAY FAMILY TRUST/DBA BEA	REFUND 2021 NET PROFIT RETURN	☐	76.00
00000142	07/11			01-5047-567-0	OCCTAX REFUNDS	J ADAM JACKSON	REFUND 2021 NET PROFIT RETURN	☐	189.00
00000143	07/11			01-5047-567-0	OCCTAX REFUNDS	MEL-KAY ELECTRIC CO.	REFUND 2021 NET PROFIT RETURN	☐	25.00
00000144	07/11			01-5047-567-0	OCCTAX REFUNDS	PENN PROPERTIES LLC	REFUND 2021 NET PROFIT RETURN	☐	213.00
00000145	07/11			01-5047-567-0	OCCTAX REFUNDS	REYNOLDS SEALING & STRIPING	REFUND 2021 NET PROFIT RETURN	☐	105.00
00000146	07/11			01-5047-567-0	OCCTAX REFUNDS	WAYNE & PAT ROBBINS LLC	REFUND 2021 NET PROFIT RETURN	☐	268.00
00000147	07/11			01-5047-567-0	OCCTAX REFUNDS	FC DOMINO ACQUISITION LLC/JOE MCDURMON	REFUND 2020 NET PROFIT RETURN	☐	294.00
00000148	07/11			01-5047-567-0	OCCTAX REFUNDS	SUN WINDOWS/MATT BACKER	REFUND 2020 NET PROFIT RETURN	☐	100.00
							9 Voucher Items Listed		**1,744.00**
00000112	07/11			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	KOLA	MEMBERSHIP-2023/C. JONES	☐	45.00
00000112	07/11			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE	KOLA	MEMBERSHIP-2023/S. MOORE	☐	45.00
							2 Voucher Items Listed		**90.00**
00000116	07/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY TOURISM COMMISSION	PROGRAM SUPPORT	☐	400.00
00000117	07/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	INSTALL SONICWALL	☐	509.47
00000117	07/11			01-5075-413-0	OCEDA - OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	SONICWALL/INSTALL	☐	1,856.00
							3 Voucher Items Listed		**2,765.47**
00000122	07/11			01-5076-507-1	Community Contirbutions Dist 1	HARTFORD FIRE DEPARTMENT	HARTFORD FIRE DEPT SUPPORT -EQUIP.	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
00000125	07/11			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	UNIVERSITY OF LOUSIVLLE-STUDENT FINANCI	SCHLOARSHIP/CONNOR LESZKAI#2120396703	☐	300.00
							1 Voucher Items Listed		**300.00**
00000110	07/11		241760	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES/SHERIFF OFFICE	☐	42.12
00000121	07/11		1T7L-616D-63	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	AMAZON CAPITAL SERVICES	FLAGS-CTHSE	☐	167.42
00000123	07/11			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	COMPOUND JOINT, BUCKET-SHERIFF OFFICE	☐	19.94
00000123	07/11		256765	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT/SHERIFF DEPT.	☐	240.75

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00000123	07/11		256811	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT/SHERIFF DEPT.		105.50
							5 Voucher Items Listed		**575.73**
00000118	07/11		67641	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	JUNE COOLING TOWER TREATMENT		182.75
							1 Voucher Items Listed		**182.75**
00000113	07/11		6172303	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	SERVICE CALL-KITCHEN POWER& PHONES		220.00
00000115	07/11		4851	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	CLEANED HOOD		300.00
00000111	07/11		4160215422	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT, CLEANERS,MATS		130.55
							3 Voucher Items Listed		**650.55**
00000137	07/11			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD		2,265.74
00000137	07/11			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD		30.25
00000176	07/11		JUNE	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD		784.58
							3 Voucher Items Listed		**3,080.57**
00000114	07/11			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. DECKER		11.99
00000114	07/11			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER		39.07
00000114	07/11			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/M. SWIFT		15.00
00000114	07/11			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH		37.58
00000114	07/11			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH		4.00
00000114	07/11			01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN		24.27
00000174	07/11		81037095	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/P. EDGE		206.00
00000175	07/11		MAY	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. HALL		16.23
							8 Voucher Items Listed		**354.14**
00000107	07/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	KINGCHAIN COIL, GRAB HOOK		139.75
00000164	07/11		110177	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO CO. TIMES-NEWS, INC.	AD/BID NEW MINI EXCAVATOR		32.64
							2 Voucher Items Listed		**172.39**
00000132	07/11			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. JUNE TRUCK-TRAILER RENTAL		1,419.83
00000138	07/11		3029-0000105	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	TRASH PICKUP		9.98
00000177	07/11		JUNE	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS		188.80
							3 Voucher Items Listed		**1,618.61**
00000130	07/11		5165	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	VACUUM, RECHARGE-2014 CARAVAN		70.00
							1 Voucher Items Listed		**70.00**
00000131	07/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	EMPLOYEE NEW HIRE TESTING-J. PHLEPS		20.00

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00000163	07/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	ELIZABETH SMITH	REIMB. MILEAGE-MEAL DELIVERY	☐	92.70
00000165	07/11		JUNE	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	JUNE MONTHLY RENT SENIOR MEALS	☐	100.00
00000166	07/11		JUNE	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	JUNE MONTHLY TRASH-ST. FRANCIS	☐	50.00
							4 Voucher Items Listed		**262.70**
00000124	07/11			01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)-JUNE	☐	1,267.59
							1 Voucher Items Listed		**1,267.59**
00000167	07/11		JUNE	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	JUNE WAGES	☐	930.00
							1 Voucher Items Listed		**930.00**
00000131	07/11			01-5340-445-4	KY ASAP DRUG TESTING	OHIO COUNTY FISCAL COURT	COURT ORDERED TESTING/PERRY,PERKINS	☐	40.00
							1 Voucher Items Listed		**40.00**
00000133	07/11			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	IGA #47 (PARK)	INMATE MEALS	☐	355.83
00000110	07/11		241425	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	25.62
							2 Voucher Items Listed		**381.45**
00000134	07/11		176637	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00000134	07/11		176638	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	18.10
							2 Voucher Items Listed		**33.10**
00000164	07/11		110177	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	AD/BID NEW MINI EXCAVATOR	☐	32.62
							1 Voucher Items Listed		**32.62**
00000171	07/11		5590125967	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	86.07
00000107	07/11		1332053	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	KINGCHAIN COIL, GRAB HOOK	☐	133.76
00000171	07/11		5590123910	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	81.07
00000131	07/11			01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FISCAL COURT	EMPLOYEE NEW HIRE TESTING/WILLIS & MOORE	☐	40.00
							4 Voucher Items Listed		**340.90**
00000181	07/11			01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX-JUNE 2023	☐	202.47
							1 Voucher Items Listed		**202.47**
00000107	07/11		1327409	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	SPRAY	☐	65.00
00000170	07/11		495917	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	GREASE FITTING	☐	4.49
							2 Voucher Items Listed		**69.49**
00000123	07/11		256195	01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	RESTR DONATIONS FOR SIGNS	☐	38.98
							1 Voucher Items Listed		**38.98**
00000110	07/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	COLD PATCH FOR COUNTRY CLUB RD.	☐	96.25

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00000110	07/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	CONCRETE TOWELS-HUMBLE VALLEY RD	☐	28.76
00000193	07/11		18042096	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BLADES GROUP INC.	ROCK ASPHALT	☐	1,240.00
00000196	07/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT #3	☐	723.25
00000196	07/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT #4	☐	540.22
00000196	07/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DISTRICT #5	☐	495.71
00000196	07/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	3,360.75
00000107	07/11		1331910	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS-BICKETT LN & AG DANIELS RD	☐	4,225.00
00000198	07/11		94844680	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	YAGER MATERIALS LLC	CONCRETE-HUMBLE VALLEY RD	☐	540.00
							9 Voucher Items Listed		**11,249.94**
00000128	07/11			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	PARTS FOR #72	☐	50.25
00000129	07/11		EC1QIV	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	HYD SEAL KIT FOR #60	☐	170.53
00000195	07/11		INV02248318	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	BLADE FOR #72	☐	207.11
00000195	07/11		INV02259109	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS FOR #72	☐	565.22
00000195	07/11		INV02259324	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	BEARING FOR #72	☐	74.56
00000170	07/11		496060	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS FOR #72	☐	125.68
00000197	07/11		2083880	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PARTS FOR #32 & #33	☐	17.54
							7 Voucher Items Listed		**1,210.89**
00000107	07/11			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	SAW FILES	☐	17.98
00000107	07/11		1331612	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHANSAW	☐	199.99
00000108	07/11		905544102	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	SQUEEGEES	☐	63.82
00000127	07/11		253-080054	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	GREASE GUN/SHOP	☐	73.29
00000194	07/11		77963-01	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SUPPLIES/SHOP	☐	118.54
00000170	07/11		495966	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES FOR SHOP	☐	102.21
							6 Voucher Items Listed		**575.83**
00000107	07/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	GAS, OIL	☐	67.99
00000107	07/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	OIL	☐	35.99
00000109	07/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	WASHER FLUID & ANTIFREEZE	☐	475.20
00000109	07/11		9832031	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	ANTIFREEZE	☐	526.35
00000109	07/11		7200422	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,656.06
00000107	07/11		1331997	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	OIL	☐	52.97
							6 Voucher Items Listed		**4,814.56**

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00000111	07/11			02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	221.84
							1 Voucher Items Listed		**221.84**
00000164	07/11		110248	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID NEW MINI EXCAVATOR	☐	97.88
00000164	07/11		110177	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID NEW MINI EXCAVATOR	☐	32.62
							2 Voucher Items Listed		**130.50**
00000139	07/11		4937	02-6105-741-0	ROAD CAPITAL OUTLAY	LEITCHFIELD TRUCK EQUIPMENT INC	22' TILT TRAILER VIN#000390	☐	6,950.00
							1 Voucher Items Listed		**6,950.00**
00000126	07/11			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	MEDICAL/MAY-T. GOATEE	☐	94.00
							1 Voucher Items Listed		**94.00**
00000190	07/11		4/20/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/F. STEWART	☐	350.00
00000190	07/11		1/24/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/W/ SHULTZ	☐	350.00
							2 Voucher Items Listed		**700.00**
00000134	07/11			75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00000134	07/11		176641	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	123.06
00000136	07/11		23-06-111ME	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	COMPUTER PROJECTS OF IL INC	YEARLY MAINTENANCE/LIC.	☐	396.00
							3 Voucher Items Listed		**549.06**
00000135	07/11		80388	75-5145-574-0	911 - TRAINING	POWERPHONE INC	911 - TRAINING	☐	1,326.00
							1 Voucher Items Listed		**1,326.00**
00000188	07/11			84-5015-741-0	SHERIFF DEPARTMENT CAPITAL OUTLAY	BESS T RALPH, COUNTY CLERK	TITLE 2023 TAHOE VIN67394	☐	15.00
							1 Voucher Items Listed		**15.00**
						46 Accounts Listed	129 Voucher Items Listed		**75,599.09**