Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 13 2022 Bills and Claims

All Funds

From: 12/13/2022 To: 12/13/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150526	12/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00150527	12/13			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
							2 Voucher Items Listed		**60.00**
00150363	12/13		36414	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	LABELS, INK	☐	131.61
00150399	12/13		792824-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	31.02
00150444	12/13		40871	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	RECORDING PAPER	☐	521.55
00150446	12/13		11/22/22	01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER/CLERK OFFICE	☐	186.00
00150549	12/13		00466	01-5010-445-0	CLERK OFFICE SUPPLIES	BB&T BANKCARD CORP-	WALMART/ENVELOPES	☐	8.80
							5 Voucher Items Listed		**878.98**
00150376	12/13		9777	01-5010-565-0	CLERK BINDING, INDEX	DONNA ROSE COMPANY INC	RECORD BOOKS(14)	☐	1,338.00
							1 Voucher Items Listed		**1,338.00**
00150398	12/13		74	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	2022 ASSOC. RENEWAL DUES	☐	1,230.00
00150398	12/13		74	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	2022 ASSOC. RENEWAL DUES -DEPUTIES	☐	600.00
00150398	12/13		157	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	2022 CONF. REGISTRATION	☐	400.00
00150449	12/13			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE FALL CONF.	☐	104.88
00150487	12/13		11242201	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TAYLOR'S T & E, LLC	SERVICE CALL	☐	148.45
00150549	12/13			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	CRACKER BARRELL/TRAVEL-MEAL	☐	20.85
00150549	12/13		1306	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	MARRIOTT/TRAVEL-MEAL	☐	28.44
00150549	12/13		0199	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	CHEESECAKE FACT./TRAVEL-MEAL	☐	19.03
00150549	12/13		42463	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	MARRIOTT/TRAVEL-HOTEL	☐	769.14
00150549	12/13		21455	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	MARRIOTT-CREDIT TAXES	☐	(37.26)
							10 Voucher Items Listed		**3,283.53**
00150435	12/13		1960	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPLACED BRAKES,SERVICED-2015 CHARGER	☐	626.68
00150435	12/13		1963	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPLACED OIL PAN, SUPPLIES-2012 CHARGER	☐	1,148.89
00150478	12/13		CHCS474988	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	2021 DURANGO/OIL CHANGE	☐	73.04
00150536	12/13		85596311	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,032.71
00150549	12/13		120622	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-	FIVE STAR/FUEL	☐	42.11
							5 Voucher Items Listed		**6,923.43**
00150479	12/13		523139-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	RETURN MSDE	☐	(149.98)
00150479	12/13		523483-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	242.96
00150479	12/13		523481-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	HOLSTER	☐	140.99

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00150479	12/13		523485-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	219.98
00150479	12/13		524967-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	45.89
00150479	12/13		524913-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	15.00
00150479	12/13		524964-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	7.00
00150479	12/13		524118-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	84.99
00150479	12/13		524116-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	44.99
00150479	12/13		524113-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	134.98
							10 Voucher Items Listed		**786.80**
00150358	12/13		23265	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT/DOWNSTAIRS	☐	90.00
00150358	12/13		23222	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	PUR.LAPTOP SETUP/EVIDENCE RM& SHER. DEPT	☐	1,307.47
00150358	12/13		23360	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	RELOAD OS/UPDATE	☐	164.00
00150358	12/13		23324	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT PROT. RENEWAL	☐	50.00
00150433	12/13		1FC9-7C9T-4W	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	RESET KEY	☐	25.05
00150433	12/13		1CCM-T74Y-GC	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	TONER	☐	105.48
00150344	12/13		170035	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	17.16
00150344	12/13		170032	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	63.40
00150344	12/13		170036	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	62.48
00150479	12/13		524984-1	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	SIEGEL'S CORPORATION	RETURN MSDE	☐	(102.98)
00150549	12/13		UZKY4FJ9KZ	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	INDENTIGO/FINGERPRINTS	☐	18.00
00150549	12/13		UZKY4GB3Y7	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	INDENTIGO/FINGERPRINTS	☐	18.00
00150549	12/13		112022	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	INTUIT/QBOOKS	☐	50.00
00150549	12/13		120722	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	WALMART/SUPPLIES	☐	18.97
							14 Voucher Items Listed		**1,887.03**
00150441	12/13		2023-92	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	YEARLY DUES/FEES	☐	997.00
00150549	12/13		120522	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	OLD HICKORY/CONF.	☐	56.35
00150549	12/13		120622	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	COLBYS FOOD/TRAINING	☐	54.43
00150549	12/13		54-2	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	BRIARPATCH REST./TRAVEL-MEAL	☐	55.15
							4 Voucher Items Listed		**1,162.93**
00150412	12/13			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	REIMB. MILEAGE	☐	219.99
00150536	12/13		85596311	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	73.21
							2 Voucher Items Listed		**293.20**

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00150447	12/13			01-5020-550-0	CORONER SUPPLIES/EQ	DONNIE PEARSON	REIMB. FIX TIRE C.TRUCK	☐	20.00
00150447	12/13			01-5020-550-0	CORONER SUPPLIES/EQ	DONNIE PEARSON	REIMB. LOCKS,CEILING FANS	☐	171.94
							2 Voucher Items Listed		**191.94**
00150360	12/13		125	01-5020-574-0	CORONER TRAINING	JAIME MAIDEN	EL MAZATLAN/MEAL-TRAINING	☐	12.00
00150360	12/13			01-5020-574-0	CORONER TRAINING	JAIME MAIDEN	REIMB. MILEAGE/TRAINING	☐	90.16
							2 Voucher Items Listed		**102.16**
00150358	12/13		23384	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT/TREASURER	☐	30.00
							1 Voucher Items Listed		**30.00**
00150536	12/13		85596311	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	37.85
							1 Voucher Items Listed		**37.85**
00150448	12/13		2994723	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS	☐	695.09
00150446	12/13		11/22/22	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. FOR COPY PAPER/CLERK	☐	(186.00)
00150545	12/13		22OFCCP1207	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☐	360.00
00150549	12/13		9845037748	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	STAPLES/TAX FORMS	☐	59.80
00150549	12/13			01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	KY SEC. STATE/NOTARY APP.	☐	10.00
00150549	12/13		9910078000	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	STAPLES/FILE FOLDERS	☐	13.79
00150549	12/13		06811	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	WALMART/PICTURE EASELS FOR VETERANS	☐	19.80
00150549	12/13		3	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	HOMETOWN DONUTS-HEADS MEETING	☐	36.85
00150549	12/13		04688	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	WALMART/SUPPLIES	☐	16.56
00150549	12/13		04686	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	WALMART/SUPPLY	☐	36.96
							10 Voucher Items Listed		**1,062.85**
00150522	12/13		108815	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/VETERANS DAY	☐	15.00
							1 Voucher Items Listed		**15.00**
00150380	12/13		111822	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO COUNTY PVA - ARTHUR LEACH	PRINTING 2022 TAX BILLS	☐	4,682.10
							1 Voucher Items Listed		**4,682.10**
00150533	12/13		3316682851	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE-COMM. CTR	☐	428.16
00150533	12/13		3316682734	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE-COURTHOUSE	☐	410.10
							2 Voucher Items Listed		**838.26**
00150364	12/13		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REBILL-CONSULT REG. JAIL	☐	1,250.00
00150538	12/13	00152523		01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	FIVE STAR COMMERCIAL ROOFING, INC	AOC Part on new roof Community Ctn	☐	27,894.10
							2 Voucher Items Listed		**29,144.10**

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00150344	12/13		170220	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT/WORKED ON PRINTER	☐	333.08
00150344	12/13		170218	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT/WORKED PRINTER	☐	125.00
00150344	12/13		170219	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT/WORKED ON PRINTER	☐	191.74
							3 Voucher Items Listed		**649.82**
00150436	12/13		7692	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	ENVIVO HEALTH LLC	ANNUAL PROGRAM FEE/2023	☐	180.00
							1 Voucher Items Listed		**180.00**
00150549	12/13		806713026043	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-	BEST BUY/IPADS-(3 MAGISTRATES)	☐	1,718.97
00150549	12/13		806713022942	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BB&T BANKCARD CORP-	BEST BUY/IPADS-(3 MAGISTRATES)	☐	1,718.97
							2 Voucher Items Listed		**3,437.94**
00150538	12/13	00152523		01-5025-741-0	OCFC CAPITAL OUTLAY	FIVE STAR COMMERCIAL ROOFING, INC	New roof on Community Center	☐	28,005.90
							1 Voucher Items Listed		**28,005.90**
00150549	12/13		9845037748	01-5047-445-0	OCCTAX OFFICE EXPENSES	BB&T BANKCARD CORP-	STAPLES/CALCULATOR	☐	78.78
							1 Voucher Items Listed		**78.78**
00150437	12/13		44860	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	NOV. 8 GENERAL ELECTION	☐	24,290.49
00150549	12/13		UV5128C	01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-	RENTAL UHAUL-ELECTION	☐	29.79
00150549	12/13		UV3671B	01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-	RENTAL UHAUL-ELECTION	☐	24.49
00150549	12/13		UV8412C	01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-	RENTAL UHAUL-ELECTION	☐	24.49
00150549	12/13		UV2578B	01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-	RENTAL UHAUL-ELECTION	☐	29.79
00150549	12/13		AV8917B	01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-	RENTAL UHAUL-ELECTION	☐	30.28
00150549	12/13		UV7176C	01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-	RENTAL UHAUL-ELECTION	☐	29.57
							7 Voucher Items Listed		**24,458.90**
00150488	12/13		20191426	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	HOSTING/MAINT.-YEARLY	☐	300.00
							1 Voucher Items Listed		**300.00**
00150433	12/13		1WWG-PRVG-V3	01-5076-507-1	Community Contirbutions Dist 1	AMAZON CAPITAL SERVICES	EMA BOAT ACCESS.	☐	1,295.33
00150433	12/13		1FH6-D7P6-JQ	01-5076-507-1	Community Contirbutions Dist 1	AMAZON CAPITAL SERVICES	EMA BOAT ACCESS.	☐	85.94
							2 Voucher Items Listed		**1,381.27**
00150407	12/13		11900	01-5076-507-3	Community Contributuions Dist 3	DMC GRAPHICS	GRAPHICS/RESCUE BOAT	☐	1,320.00
00150546	12/13			01-5076-507-3	Community Contributuions Dist 3	MCHENRY FESTIVALS C/O MARK ROWE	CONTRIBUTION	☐	2,000.00
00150547	12/13			01-5076-507-3	Community Contributuions Dist 3	ECHOLS CHILDRENS CHRISTMAS PARTY	CONTRIBUTION	☐	500.00
00150548	12/13			01-5076-507-3	Community Contributuions Dist 3	OCHS/FAMILY RESOURCES	CONTRIBUTION TO CHRISTMAS WISH	☐	2,000.00
							4 Voucher Items Listed		**5,820.00**

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00150511	12/13		454737	01-5076-507-4	Community Contributuions Dist 4	HALL MARINE	EMA BOAT	☐	920.00
00150550	12/13		3749387	01-5076-507-4	Community Contributuions Dist 4	MARTIN MARIETTA	ROCK FOR DIST# 4-FVILLE SEWER PLANT	☐	436.14
							2 Voucher Items Listed		**1,356.14**
00150482	12/13		SIN157222	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	6 MNTHS MAIN. FEE-COURTHOUSE	☐	1,091.22
							1 Voucher Items Listed		**1,091.22**
00150351	12/13		239295	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	SUPPLIES	☐	82.96
00150351	12/13		240832	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	☐	34.95
00150519	12/13		778473	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/911	☐	28.00
00150519	12/13		778449	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/COURTHOUSE	☐	28.00
00150549	12/13		091811101042	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-	HOBBY LOBBY-CHRIST. TREE	☐	291.99
							5 Voucher Items Listed		**465.90**
00150482	12/13		SIN157222	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	1/2 OF AOC -6 MNTHS MAINT. FEE	☐	1,045.70
00150519	12/13		778461	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CIR. CLERK	☐	21.00
00150519	12/13		778448	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	28.00
							3 Voucher Items Listed		**1,094.70**
00150482	12/13		SIN157222	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	1/2 OF COMM. CTR.-6 MNTHS MAINT. FEE	☐	1,045.70
							1 Voucher Items Listed		**1,045.70**
00150351	12/13		236390	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT FOR ROOM 106	☐	158.25
00150443	12/13		18995	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	REPAIR/GREEN HOUSE LIB. ST.	☐	95.22
00150351	12/13		240928	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	☐	303.20
00150477	12/13		7413	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	QRTLY CLEANING-COMM CTR.	☐	110.00
00150433	12/13		1FV4-1H46-6N	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	DOLLY WHEELS	☐	52.99
00150480	12/13		66387	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	NOV. COOLING TOWER TREATMENT	☐	182.75
00150487	12/13		12032202	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	REPAIRED BACKUP GENERATOR	☐	1,173.77
00150536	12/13		85596311	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	53.94
							8 Voucher Items Listed		**2,130.12**
00150350	12/13		596133	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	278.12
00150347	12/13		4137798902	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES	☐	126.83
							2 Voucher Items Listed		**404.95**
00150348	12/13		3452930	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	37.94
00150348	12/13		3455737	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,764.90

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00150348	12/13		3460986	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,290.15
00150348	12/13		3460987	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	27.15
00150348	12/13		3460988	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	141.00
00150348	12/13		3458291	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,420.14
00150348	12/13		3458292	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	28.25
00150348	12/13		3463892	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,024.89
00150348	12/13		3466053	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,235.23
00150484	12/13		11/2022	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD & SUPPLIES	☐	1,010.68
00150348	12/13		3468947	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,665.55
							11 Voucher Items Listed		**15,645.88**
00150355	12/13		074365	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	2019 EXPLORER/FIXED TIRE,SERVICED	☐	46.10
00150410	12/13		11152022	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED SUV	☐	75.00
00150359	12/13		488539	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	M & B AUTO PARTS, INC.	2013/CAPRICE- WIPERS-JAIL	☐	21.99
00150536	12/13		85596311	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	636.80
							4 Voucher Items Listed		**779.89**
00150361	12/13		84973	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	DRUG TEST	☐	119.94
00150347	12/13		5134618744	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MEDICINES	☐	120.80
00150509	12/13		INV1845964	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	SUPPLIES/JAIL	☐	321.72
							3 Voucher Items Listed		**562.46**
00150361	12/13		85434	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☐	9.99
00150411	12/13		P64983	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/JASON BAKER	☐	28.38
00150411	12/13		P65989	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/CHRISTOPHER RICHARDS	☐	882.36
00150411	12/13		P65989	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/CHRISTOPHER RICHARDS	☐	336.27
00150361	12/13		85790	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. DUNCAN	☐	4.00
00150361	12/13		86185	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☐	39.37
00150361	12/13		85793	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☐	42.64
00150452	12/13		11/21/22	01-5101-549-0	JAIL - MEDICAL	TRAVIS WILSON DMD	DENTAL/MATTHEW FLEENER	☐	240.00
00150361	12/13		87684	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. DUNCAN	☐	30.00
00150361	12/13		87303	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J.BROWN	☐	4.00
00150361	12/13		87298	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J.WILKERSON	☐	12.00
00150361	12/13		87304	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. DUNCAN	☐	15.00

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00150361	12/13		86884	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/M. WILSON	☐	9.99
00150361	12/13		87296	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/M. WILSON	☐	15.99
00150361	12/13		87306	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/GENEVA HICKS	☐	10.08
00150353	12/13		222-502325-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/C. RICHARDS	☐	83.57
00150353	12/13		222-521939-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/C. RICHARDS	☐	757.87
00150353	12/13		222-521938-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/J. ANDERSON	☐	2,358.50
00150353	12/13		222-521937-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/C. RICHARDS	☐	7.27
00150353	12/13		222-502324-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/C. RICHARDS	☐	989.46
00150513	12/13		10/2022	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/JOSHUA HALL	☐	24.94
00150513	12/13		10/2022	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/KRISTOPHER WEST	☐	7.65
00150361	12/13		88310	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS	☐	4.99
00150353	12/13		222-482289-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/C. RICHARDS	☐	7.27
00150530	12/13		222-498993-0	01-5101-549-0	JAIL - MEDICAL	FAIRVIEW PHYSICIANS NETWORK	MEDICAL/CHASITY CLOPTON	☐	81.29
							25 Voucher Items Listed		**6,002.88**
00150549	12/13		649893	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-	BIG BOY/TRAVEL-MEAL(3 PEOPLE)	☐	40.84
00150549	12/13		125	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-	CRACKER BARRELL/TRAVEL-MEAL(3 PEOPLE)	☐	40.76
00150549	12/13		1219	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-	EMBASSY PADDOCK/TRAVEL-MEAL(3 EMPLOYEES)	☐	63.60
00150549	12/13			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-	EMABASSY SUITES/TRAVEL-HOTEL	☐	1,193.24
00150549	12/13			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	BB&T BANKCARD CORP-	CRACKER BARREL/TRAVEL-MEAL	☐	29.19
							5 Voucher Items Listed		**1,367.63**
00150455	12/13		12/2022	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT/DECEMBER	☐	14,583.00
							1 Voucher Items Listed		**14,583.00**
00150485	12/13		111291	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	60.66
							1 Voucher Items Listed		**60.66**
00150362	12/13		1308378	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG AND CAT FOOD	☐	624.75
00150362	12/13		1309493	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD	☐	249.90
00150362	12/13		1310069	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD & STRAW	☐	299.90
							3 Voucher Items Listed		**1,174.55**
00150350	12/13		596008	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	317.81
							1 Voucher Items Listed		**317.81**
00150349	12/13		2425656874	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	BATTERY	☐	129.99

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00150536	12/13		85596311	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	217.08
							2 Voucher Items Listed		**347.07**
00150433	12/13		1Q3L-GGG6-GJ	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	TONER, SEAT ORGANIZER	☐	88.98
00150407	12/13		11835	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	DMC GRAPHICS	TRUCK DECALS/SETUP FEE	☐	88.00
00150479	12/13		484506-1	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SIEGEL'S CORPORATION	PANTS	☐	39.99
00150359	12/13		488605	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	HOSE FITTING	☐	28.99
00150402	12/13		397846	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	61.03
00150536	12/13		85596311	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	296.55
00150549	12/13		04687	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BB&T BANKCARD CORP-	WALMART/FILE FOLDERS	☐	11.83
							7 Voucher Items Listed		**615.37**
00150343	12/13		10541605	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISEMENT MERCHANDISE	☐	2,021.50
00150403	12/13		6886690	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	G & C SUPPLY CO INC	SIGN	☐	29.85
00150446	12/13		11/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB MONTHLY TRUCK/TRAILER RENTAL	☐	1,819.99
00150351	12/13		240894	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BEAVER DAM BUILDING SUPPLY	WORK GLOVES	☐	272.80
00150433	12/13		1NYW-KLD9-CY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	AMAZON CAPITAL SERVICES	REPLACMENT BATT.;REACHER PICKUP TOOLS	☐	1,583.98
00150343	12/13		24130827	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	ADVERTISEMENT MERCHANDISE	☐	986.39
00150433	12/13		1DW1-4GDH-K7	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	AMAZON CAPITAL SERVICES	PORTABLE FREEZER/COOLER	☐	280.16
00150350	12/13		596587	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	SUPPLIES	☐	434.20
00150512	12/13		11/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	MEALS INMATE	☐	164.89
00150531	12/13		5061	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	SARAH HANSON/THE PELLET STORE	SAFETY VEST	☐	150.00
00150544	12/13		0410	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	EXTREME EXCAVATION LLC	CLEANED UP BISHNER RD	☐	2,900.00
00150549	12/13		02779	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BB&T BANKCARD CORP-	WALMART/PALLET WATER FOR INMATES	☐	608.04
							12 Voucher Items Listed		**11,251.80**
00150378	12/13		3459	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2011 ESCAPE/SERVICED	☐	36.95
00150378	12/13		3511	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2018 ECOSPORT/SERVICED	☐	41.95
00150536	12/13		85596311	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	782.88
							3 Voucher Items Listed		**861.78**
00150344	12/13		169102	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	40.51
00150357	12/13		10/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	37.63
00150434	12/13		342341	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	1,328.83
00150434	12/13		344212	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	794.19

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00150434	12/13		346060	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	780.62
00150434	12/13		342341A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	360.96
00150434	12/13		345336	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	47.00
00150344	12/13		170039	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	36.60
00150510	12/13		11/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT FOR NOV 2022	☐	100.00
00150357	12/13		11/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	21.39
00150520	12/13		11/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST FRANCIS-NOV	☐	20.00
							11 Voucher Items Listed		**3,567.73**
00150451	12/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	PRIZES,DECORATION,SUPP FOR CHILI	☐	159.07
00150524	12/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. CANDY/WREATH	☐	37.95
00150451	12/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	DECORATION FOR TREE	☐	9.88
							3 Voucher Items Listed		**206.90**
00150468	12/13		11/2022	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/NOVEMBER	☐	1,064.33
							1 Voucher Items Listed		**1,064.33**
00150438	12/13		10	01-5340-445-1	KY ASAP PROGRAM 01-4510D	JOE HITCHEL CADC	TREATMENTS/K. WHITTAKER	☐	115.00
00150486	12/13		11/2022	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	LABOR/NOV.	☐	937.50
00150438	12/13		11	01-5340-445-1	KY ASAP PROGRAM 01-4510D	JOE HITCHEL CADC	TREATMENTS/J. LAMAR	☐	75.00
00150549	12/13		9845037748	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-	STAPLES/INK	☐	39.77
00150549	12/13		27061	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-	OLD HICKORY/KYASAP MEETING	☐	324.80
00150508	12/13		1331943	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BI INC	MONTHLY ANKLE MONITORING	☐	595.90
							6 Voucher Items Listed		**2,087.97**
00150542	12/13		333010A	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	TOWELS	☐	343.00
00150344	12/13		170165	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	DESKPADS	☐	47.32
							2 Voucher Items Listed		**390.32**
00150379	12/13		512621	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KENTUCKIANA ALARMS INC	MONITORING-ANNUAL	☐	250.00
00150345	12/13		2016-1421	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	FIGG CONSULTING	REPAIR ADOBE-TORI COMP.	☐	75.00
00150344	12/13		170038	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00150344	12/13		170037	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00150344	12/13		170034	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							5 Voucher Items Listed		**385.00**
00150402	12/13		397844	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	137.32

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00150402	12/13		397845	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	284.82
00150536	12/13		85596311	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	690.74
							3 Voucher Items Listed		**1,112.88**
00150346	12/13		5590055097	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	63.17
00150356	12/13		0239541	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE	☐	10.00
00150359	12/13		487710	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	SUPPLIES	☐	28.17
00150362	12/13		1308871	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	LIGHT BULBS	☐	23.16
00150377	12/13		1754-270291	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	ANTIFREEZE	☐	116.82
00150378	12/13		3475	01-5401-548-0	PARK GENERAL CONST/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	2008 CHEVY TRUCK/REPAIRS	☐	571.89
00150539	12/13		11/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	MEALS/INMATES	☐	65.81
00150346	12/13		5590061327	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	49.17
00150411	12/13		P62379	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING	☐	40.00
00150346	12/13		5590059223	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	50.60
00150346	12/13		5590057076	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	75.97
							11 Voucher Items Listed		**1,094.76**
00150374	12/13		4073	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	PORTABLE RENTALS	☐	140.00
00150523	12/13		36372	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BARN	☐	1,520.67
00150523	12/13		36303	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING #1	☐	497.19
							3 Voucher Items Listed		**2,157.86**
00150346	12/13		5590055097	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	☐	22.48
00150356	12/13		0239574	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	3.29
00150536	12/13		85596311	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	296.68
00150356	12/13		0236620	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	SUPPLY	☐	24.00
00150543	12/13		6103	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	50.00
							5 Voucher Items Listed		**396.45**
00150373	12/13		B29052	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	NOTARY BOND-A.MELTON	☐	40.72
							1 Voucher Items Listed		**40.72**
00150489	12/13		9569	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	NEW ELECTED OFF. TRAINING(3)	☐	750.00
00150506	12/13		2022-289	01-9100-569-0	REG/ MEMBERSHIP/ DUES	A & M CONSULTANTS LLC	2022 ELECTED OFF. TRAINING/SMALL & BARNES	☐	2,470.00
							2 Voucher Items Listed		**3,220.00**
00150397	12/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/CONF.	☐	134.62

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00150397	12/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEALS/CONF.	☐	18.45
00150397	12/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB.MEALS/MILEAGE-CONF.	☐	141.21
00150549	12/13		9894	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	HYATT REGENCY/TRAVEL-MEAL	☐	40.66
00150549	12/13		1386268	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	HYATT REGENCY/TRAVEL-HOTEL	☐	495.48
00150549	12/13		1386268	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	HYATT REG. CREDIT TAXES	☐	(27.60)
00150549	12/13		645888	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	HYATT REGENCY/TRAVEL-HOTEL	☐	459.90
00150549	12/13			01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	BLUEGRASS BREWING INC./TRAVEL-MEAL	☐	51.65
							8 Voucher Items Listed		**1,314.37**
00150534	12/13		12/2022	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE PAID DEDUCTION/NOV.	☐	149.00
							1 Voucher Items Listed		**149.00**
00150351	12/13		239760	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING SUPPLY	SUPPLIES	☐	17.07
00150362	12/13		1309908	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	GATE/WHOBERLEY&B. STONE	☐	125.00
00150362	12/13		1309986	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS-BOONE LN/SHRULL LN	☐	1,950.00
00150362	12/13		1310198	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/HOPEWELL RD	☐	4,500.00
00150528	12/13		RPO1945-005	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD CAT RENTAL	MONTHLY PAYMENT MULCHER	☐	2,738.38
00150528	12/13		R86886-001	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD CAT RENTAL	DOZER RENTAL	☐	3,570.29
00150528	12/13		R86886-0011	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD CAT RENTAL	CREDIT DOZER RENTAL	☐	(1,785.14)
00150550	12/13		3749387	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST.# 3	☐	3,736.91
00150550	12/13		3749387	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST.#4	☐	4,695.42
00150550	12/13		3749387	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST. #5	☐	7,093.91
00150550	12/13		3749387	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	4,530.56
							11 Voucher Items Listed		**31,172.40**
00150354	12/13		253-072772	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #2	☐	21.92
00150354	12/13		253-072774	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #7	☐	29.46
00150400	12/13		1955335	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	Exhaust pipe,antenna,tail lamp for#34	☐	1,510.28
00150356	12/13		0236484	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLY	☐	21.40
00150473	12/13		36357-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VEI COMMUNICATIONS	4 RADIOS & INSTALLATIONS	☐	2,630.63
00150439	12/13		1961301	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PARTS FOR # 29	☐	96.45
00150359	12/13		11/2022	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	SUPPLIES	☐	563.55
00150516	12/13		1348	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MILLER LIGHTING EQUIPMENT	REPAIR ON # 11	☐	1,980.00
00150521	12/13		088092	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO COLLISION REPAIR	TRAILER HITCH # 4	☐	394.90

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00150362	12/13		1310336	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	NUTS/BOLTS	☐	7.16
00150529	12/13		COO456-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	PART FOR # 72	☐	194.96
00150514	12/13		141520	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RURAL KING	FUEL TANK,PUMP,ELEC METER,OUTLET FOR #8	☐	916.96
00150521	12/13			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO CO COLLISION REPAIR	RECEIVER LOCK #4	☐	24.89
00150377	12/13		1754-273284	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	PARTS/#50	☐	20.66
							14 Voucher Items Listed		**8,413.22**
00150354	12/13		253-072961	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SANDPAPER,SANDER,FITTINGS-SHOP	☐	153.07
00150356	12/13		0239891	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	FITTING/SHOP	☐	2.39
00150407	12/13		11869	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	DMC GRAPHICS	MAGNETS	☐	40.00
00150377	12/13		1754-271479	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BITS/SHOP	☐	110.95
00150351	12/13		240638	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	SUPPLY	☐	2.78
00150362	12/13		1309637	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN	☐	27.29
00150377	12/13		1754-272149	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	PAINT/SHOP	☐	34.99
00150472	12/13		0477381-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LANAIR PRODUCTS LLC	OIL/SHOP HEATER	☐	154.25
00150472	12/13		0449801-IN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LANAIR PRODUCTS LLC	HEATER	☐	1,065.94
00150474	12/13		01034032	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	WATER	☐	28.29
00150476	12/13		10302022	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	TOOLS	☐	105.07
00150514	12/13		121562	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	TIE DOWNS, FASTNERS	☐	175.68
00150359	12/13		11/2022	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	☐	228.53
00150518	12/13		0222120173	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	WELDING SUPPLIES	☐	210.46
00150354	12/13		253073498	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	PARTS/SHOP	☐	37.58
00150549	12/13		07393	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-	WALMART/SUPPLIES FOR PARADE & BREAKROOM	☐	32.64
							16 Voucher Items Listed		**2,409.91**
00150405	12/13		9829372	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	TOTE REFILL OIL	☐	709.50
00150408	12/13			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	CHANDRA SMITH	REIMB. MILEAGE	☐	16.10
00150405	12/13		7197412	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,776.97
00150405	12/13		7197582	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,175.87
00150517	12/13			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	MORRIS BERNARD	REIM. MILEAGE/CDL TRAINING	☐	332.53
00150536	12/13		85596311	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,933.36
							6 Voucher Items Listed		**11,944.33**
00150515	12/13		44203	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #38	☐	782.00

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							1 Voucher Items Listed		**782.00**
00150346	12/13		5590055105	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	155.75
00150347	12/13		4136456763	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	248.71
00150347	12/13		4137144710	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	229.45
00150346	12/13		5590057082	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	☐	155.75
00150347	12/13		4137799435	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	530.00
00150346	12/13		5590059229	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS/LOSS CHARGES	☐	1,498.00
00150347	12/13		4138468744	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	213.93
00150347	12/13		4139282915	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	222.13
							8 Voucher Items Listed		**3,253.72**
00150522	12/13		108825	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID ON TOOL SHED BUILDING	☐	87.00
							1 Voucher Items Listed		**87.00**
00150446	12/13		11/7/22	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. FOR TOUCHTONE	☐	1.90
00150446	12/13		12/7/22	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. FOR TOUCHTONE	☐	2.98
							2 Voucher Items Listed		**4.88**
00150523	12/13		36371	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	1,429.45
							1 Voucher Items Listed		**1,429.45**
00150403	12/13		6886689	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	STREET NAME SIGNS	☐	1,053.50
00150406	12/13		KCTCS6812000	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OWENSBORO CTC	CLASS FOR BENARD MORRIS	☐	1,140.00
00150517	12/13			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	MORRIS BERNARD	REIMB. FOR CDL LIC.	☐	53.80
00150525	12/13		111791-65-60	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT/WILLE SUTHERLAND	☐	150.00
00150549	12/13		-90663493	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BB&T BANKCARD CORP-	WALMART/EYE LUBRICANT	☐	37.37
							5 Voucher Items Listed		**2,434.67**
00150551	12/13			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D4 Flex Roger Cooper Rd	☐	106,291.00
00150551	12/13			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D4 Flex Roger Cooper Rd	☐	21,215.00
00150551	12/13			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D5 Flex Halls Creek Rd	☐	99,666.00
00150551	12/13			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D5 Flex Halls Creek Rd	☐	70,977.00
00150551	12/13			02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	D1 Flex Bufford Rd	☐	34,155.00
							5 Voucher Items Listed		**332,304.00**
00150354	12/13		253-073500	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	FISHER AUTO PARTS	PARTS /SHOP	☐	10.48
00150362	12/13		1310432	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO COUNTY FARM & GARDEN, INC.	TIE DOWNS	☐	79.96

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00150377	12/13		1754-273094	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	O'REILLY AUTO PARTS INC.	PARTS/SHOP	☐	11.55
							3 Voucher Items Listed		**101.99**
00150475	12/13		1126120	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	CANEYVILLE BUILDERS & SUPPLY CO	WINDOW(PAT INS. CLAIM)	☐	255.16
							1 Voucher Items Listed		**255.16**
00150549	12/13		120122	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	BB&T BANKCARD CORP-	PLANT HOLLWD/TRAVEL-HOTEL	☐	280.05
00150549	12/13		83116	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	BB&T BANKCARD CORP-	REGISTRATION/CONEXPO	☐	424.00
00150549	12/13		23O4CJ	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	BB&T BANKCARD CORP-	SOUTHWEST AIR/TRAVEL	☐	1,057.92
							3 Voucher Items Listed		**1,761.97**
00150436	12/13		266582	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	ENVIVO HEALTH LLC	RANDOM DOT TESTING	☐	180.00
00150436	12/13		262143	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	ENVIVO HEALTH LLC	RANDOM DOT TESTING	☐	287.00
00150436	12/13		262675	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	ENVIVO HEALTH LLC	RANDOM DOT TESTING	☐	287.00
00150436	12/13		263433	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	ENVIVO HEALTH LLC	RANDOM DOT TESTING	☐	107.00
00150436	12/13		264213	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	ENVIVO HEALTH LLC	RANDOM DOT TESTING	☐	120.00
							5 Voucher Items Listed		**981.00**
00150469	12/13			04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	WARREN JUVENILE DETENTION CENTER	☐	15.97
							1 Voucher Items Listed		**15.97**
00150479	12/13		524771-1	04-5110-566-1	CONSTABLE DIST 1 (MLG-TRAIN-UNIFORM)	SIEGEL'S CORPORATION	UNIFORM(PARTIAL)J.RENFROW	☐	14.99
							1 Voucher Items Listed		**14.99**
00150481	12/13			04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	JEREMY NANCE	REIMB. MILEAGE	☐	750.00
							1 Voucher Items Listed		**750.00**
00150483	12/13			04-5110-566-5	CONSTABLE DIST 5 (MLG-TRAIN-UNIFORM)	JOSH WRIGHT	REIMB. MILEAGE	☐	750.00
							1 Voucher Items Listed		**750.00**
00150413	12/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/MARGARET GLENDENNING	☐	130.00
00150413	12/13			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/NANCY HALL	☐	360.00
00150450	12/13		112122	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	SHORT & MILLER PLLC	INDIGENT/MARGARET CAMP	☐	440.00
							3 Voucher Items Listed		**930.00**
00150445	12/13		112122	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-W. SHULTZ	☐	185.00
00150445	12/13		112122	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-K. MANGIN	☐	185.00
00150445	12/13		120522	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-F. STEWART	☐	185.00
							3 Voucher Items Listed		**555.00**
00150536	12/13		85596311	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL/TOURISM	☐	11.53

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00150541	12/13		22004	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	WAGES/CONNIE GASKILL	☐	2,068.00
							2 Voucher Items Listed		**2,079.53**
00150541	12/13		2037	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES/JODY FLENER	☐	2,075.40
							1 Voucher Items Listed		**2,075.40**
00150372	12/13		1177-SP2022	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	QT POD	YRLY ACCESS/SUPPORT AGREEMENT-AIRPORT	☐	945.00
							1 Voucher Items Listed		**945.00**
00150364	12/13		1	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	KELLY W. WHITE	CONSULT REGIONAL JAIL	☐	1,250.00
00150528	12/13		INV02062463	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	BOYD CAT RENTAL	HB1XX ROAD CATERPILLAR D3-12 DOZER	☐	173,316.00
00150551	12/13			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 E098 D4 Roger Cooper Rd	☐	18,094.00
00150551	12/13			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 E098 D4 Roger Cooper Rd	☐	20,208.89
00150551	12/13			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 E098 D5 Halls Creek Rd	☐	64,047.00
00150551	12/13			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 E098 D5 Halls Creek Rd	☐	1,390.07
00150551	12/13			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 E098 D1 Bufford Rd	☐	25,771.00
00150551	12/13			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 E098 D1 Bufford Rd	☐	20,501.00
00150551	12/13			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	SCOTTY'S	HB1 E098 D1 Bufford	☐	2,517.87
							9 Voucher Items Listed		**327,095.83**
00150471	12/13		1	07-5076-990-0	CDBG GRANT	GREEN RIVER DEVELOPMENT DISTRICT	CDBG GRANT/ADMIN. FEE"UTIL. GRANT"	☐	1,807.00
							1 Voucher Items Listed		**1,807.00**
00150381	12/13		136487	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROSINE ADD-ON	☐	537.49
00150382	12/13		129547	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	3rd install. Fordsville Fire Dept.	☐	5,622.51
00150382	12/13		129547	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	3rd install. McHenry Fire Dept.	☐	3,419.50
00150382	12/13		129547	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	3rd install. Cromwell Fire Dept.	☐	4,304.50
00150382	12/13		129547	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	3rd install. Rosine Fire Dept.	☐	4,468.51
00150382	12/13		129547	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	3rd install. Dundee Fire Dept.	☐	3,372.48
00150382	12/13		129547	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	3nd install. Rockport Fire Dept.	☐	2,812.01
00150382	12/13		129547	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	3rd install. Beaver Dam Fire Dept.	☐	3,298.50
00150382	12/13		129547	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	3rd install. Hartford Fire Dept.	☐	4,030.01
							9 Voucher Items Listed		**31,865.51**
00150536	12/13		85596311	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	324.49
							1 Voucher Items Listed		**324.49**
00150345	12/13		2016-1420	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	FIGG CONSULTING	911 - COMPUTER I.T. SUPPORT	☐	300.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 13 2022 Bills and Claims

All Funds

From: 12/13/2022 To: 12/13/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**300.00**
00150344	12/13		169552	75-5145-445-0	911 - OFFICE SUPPLIES	BUSINESS EQUIPMENT INC.	SUPPLIES	☐	168.16
							1 Voucher Items Listed		**168.16**
00150344	12/13		169094	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	89.96
00150344	12/13		169093	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00150344	12/13		170031	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	113.57
00150344	12/13		170030	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00150537	12/13		78885	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	POWERPHONE INC	ANNUAL SOFTWARE/SYSTEM MAINT.	☐	319.60
							5 Voucher Items Listed		**583.13**
00150446	12/13		11/7/22	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. FOR TOUCHTONE	☐	9.88
00150446	12/13		12/7/222	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. FOR TOUCHTONE	☐	12.55
							2 Voucher Items Listed		**22.43**
00150457	12/13			84-5076-741-3	CITY SUPPORT	CITY OF MCHENRY	REIMBURSEMENT-tree removal,pressurer washing,HVA	☐	8,700.00
							1 Voucher Items Listed		**8,700.00**
00150508	12/13		1331943	84-5101-739-0	JAIL -ANKLE MONITOR(S)	BI INC	MONTHLY ANKLE MONITORING	☐	710.30
							1 Voucher Items Listed		**710.30**
00150349	12/13		2425651558	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	AUTOZONE	FLOOR MATS	☐	27.69
00150536	12/13		85596311	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	235.75
							2 Voucher Items Listed		**263.44**
00150446	12/13		12/4/22	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. FOR CELL PHONE	☐	153.43
00150536	12/13		85596311	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	169.79
00150373	12/13		B29224	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KACO-KY ASSOCIATION OF COUNTIES	NOTARY BOND-J.CANTRELL	☐	40.72
							3 Voucher Items Listed		**363.94**
						97 Accounts Listed	391 Voucher Items Listed		**973,034.39**