Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 28 2023 Bills and Claims

All Funds

From: 02/28/2023 To: 02/28/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151139	02/28			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELL PHONE ALLOWANCE	☐	30.00
00151154	02/28		37116	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	HARDWARE LEASE/SOFTWARE SERVICE	☐	435.00
							2 Voucher Items Listed		**465.00**
00151159	02/28		41133	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	ENVELOPES	☐	935.69
00151253	02/28		1/26/23	01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER	☐	186.00
00151257	02/28		795550-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	SUPPLIES	☐	112.42
							3 Voucher Items Listed		**1,234.11**
00151233	02/28		1550	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GRIFFIN GATE/TRAVEL-MEAL	☐	20.14
00151233	02/28		76	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	SEDONA/TRAVEL-MEAL	☐	24.03
00151233	02/28		7004	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☐	160.70
							3 Voucher Items Listed		**204.87**
00151154	02/28		36819	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE-FEB.	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00151151	02/28		1754-279060	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	WIPER BLADES	☐	66.48
00151233	02/28		2/7/23	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TRUIST BANK	MURPHYS/FUEL	☐	25.06
00151237	02/28		1Y3C-J9G3-FD	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	AMAZON CAPITAL SERVICES	TAILLIGHT	☐	40.38
00151250	02/28		CHCS490044	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	SERVICED/2021 DURANGO	☐	89.09
							4 Voucher Items Listed		**221.01**
00151233	02/28		UZKY436872	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐	18.00
00151233	02/28		UZKY4J68FG	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐	18.00
00151233	02/28		UZKY4J692Z	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐	18.00
00151233	02/28		-473932	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	SUBWAY-MEAL FOR JURY	☐	111.70
00151233	02/28		UZKY4J83ZR	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐	18.00
00151245	02/28		270590	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	CENTRAL SCREEN PRINTING INC.	UNIFORMS	☐	547.30
00151246	02/28		531135-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	149.98
							7 Voucher Items Listed		**880.98**
00151134	02/28		171957	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	59.67
00151134	02/28		171958	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	46.33
00151134	02/28		171961	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	33.16
00151134	02/28		171960	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00151233	02/28		4232064	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	QUICKBOOKS/MONTHLY	☐	58.30

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00151233	02/28		1/20/23	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	THE FARMERS DOG/SUPPLIES FOR K9	☐	74.34
00151233	02/28		321669864	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	STAPLES/SUPPLIES	☐	405.64
00151253	02/28		1/13/2023	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY FISCAL COURT	COPY PAPER	☐	360.00
							8 Voucher Items Listed		**1,052.44**
00151233	02/28		02/7/23	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BEEF OBRADYS/TRAVEL-MEAL	☐	28.64
							1 Voucher Items Listed		**28.64**
00151151	02/28		1754-280125	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	O'REILLY AUTO PARTS INC.	WIPER BLADE	☐	66.48
							1 Voucher Items Listed		**66.48**
00151233	02/28		2362387707	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	ADOBE SUB.	☐	21.19
00151233	02/28		321669864	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/SUPPLIES	☐	39.92
00151233	02/28		08759	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/PHOTO FOR FRAMING	☐	2.94
00151233	02/28		164	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	HOMETOWN DONUTS/HEADS MEETING	☐	37.53
00151253	02/28		1/13/23	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/SHER.	☐	(360.00)
00151253	02/28		1/23/23	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/JAIL	☐	(72.00)
00151253	02/28		1/26/23	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/CLERK	☐	(186.00)
00151253	02/28		1/20/23	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/ROAD	☐	(72.00)
							8 Voucher Items Listed		**(588.42)**
00151253	02/28		1/18/23	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/OCC. TAX-JULY-SEPT 22	☐	(43.12)
00151253	02/28		1/18/23	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/OCC TAX-OCT-DEC2022	☐	(19.38)
00151253	02/28		1/18/23	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/ARCH-OCT-DEC2022	☐	(5.04)
00151253	02/28		1/18/23	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE/ARCH-JULY-SEPT2022	☐	(7.41)
							4 Voucher Items Listed		**(74.95)**
00151157	02/28		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	25% JAIL CONSULT JAN.23-BUTLER CO.	☐	625.00
00151157	02/28		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	25% JAIL CONSULT JAN.23-EDMONSON CO.	☐	625.00
00151233	02/28		035287866	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	SALES TAX PD/CASH	☐	2.10
							3 Voucher Items Listed		**1,252.10**
00151233	02/28		9910381515	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	TRUIST BANK	OFFICE DESK FOR SHERIFF DEPT.	☐	648.99
00151259	02/28		24181	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	COMPUTER TOWER/TREAS.	☐	1,210.97
							2 Voucher Items Listed		**1,859.96**
00151233	02/28		035287866	01-5025-573-0	OCFC PHONE/ INTERNET	TRUIST BANK	ATT/PHONE CASE	☐	35.00
							1 Voucher Items Listed		**35.00**

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00151242	02/28		805921	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	612.00
00151242	02/28		806205	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	187.45
00151242	02/28		806206	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	4.46
							3 Voucher Items Listed		**803.91**
00151253	02/28		1/18/23	01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	OCCTAX POSTAGE/JULY-SEPT 2022	☐	43.12
00151253	02/28		1/18/23	01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	OCCTAX POSTAGE/OCT-DEC2022	☐	19.38
							2 Voucher Items Listed		**62.50**
00151243	02/28		2/17/23	01-5047-567-0	OCCTAX REFUNDS	REGAL ENGINEERING LLC/M. KING	REFUND/2021 NET PROFITS	☐	51.80
							1 Voucher Items Listed		**51.80**
00151145	02/28		2/14/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION MEETING-2/14/23	☐	50.00
00151146	02/28		2/14/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	ELECTION MEETING-2/14/23	☐	50.00
							2 Voucher Items Listed		**100.00**
00151158	02/28		45181	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	AUTOBALLOT KIT	☐	3,693.00
00151159	02/28		41128	01-5065-336-0	ELECTION VOTING COSTS	LIKENS PRINTING COMPANY, INC.	ELECTION TRAINING CARDS/ENVL.	☐	122.40
							2 Voucher Items Listed		**3,815.40**
00151233	02/28		VP010TQDLH	01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	VISTAPRINT/B. CARDS	☐	50.01
00151233	02/28		VP010TQDLH/A	01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	CREDIT TAX	☐	(2.82)
00151233	02/28		013122	01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE VOICE	☐	18.00
00151233	02/28		013122	01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE VOICE	☐	12.94
00151233	02/28		5493-8225-80	01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKSPACE	☐	228.96
00151233	02/28		020123	01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE VOICE	☐	1.38
							6 Voucher Items Listed		**308.47**
00151150	02/28		1313402	01-5076-507-2	Community Contributuions Dist 2	OHIO COUNTY FARM & GARDEN, INC.	CONTRIBUTION/SAW-MUSEUM	☐	250.00
							1 Voucher Items Listed		**250.00**
00151150	02/28		1313402	01-5076-507-6	Community Contributuions Judge Exec	OHIO COUNTY FARM & GARDEN, INC.	CONTRIBUTION/SAW-MUSEUM	☐	250.00
							1 Voucher Items Listed		**250.00**
00151133	02/28		598380	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES-CTHSE	☐	381.65
							1 Voucher Items Listed		**381.65**
00151233	02/28		07689	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	TRUIST BANK	WALMART/BLIND FOR FAMILY CT. PRIVATE BATHROOI	☐	11.32
							1 Voucher Items Listed		**11.32**
00151133	02/28		598381	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES-COMM. CTR	☐	427.46

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							1 Voucher Items Listed		**427.46**
00151135	02/28		7463	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	QRTLY CLEANING/COMM. CTR.	☐	110.00
00151233	02/28		05464	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/REFRIG. FOR CUSTODIAL OFFICE	☐	104.00
00151236	02/28		66900	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	FEB. WATER TREATMENT COOLING SYSTEM	☐	182.75
00151133	02/28		598381A	01-5086-586-0	COMM CTR MAINT/REPAIR	BARRET FISHER INC	ICEMELT	☐	14.85
							4 Voucher Items Listed		**411.60**
00151241	02/28		2/2/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE ZOOM MTING/A.COLGATE	☐	10.00
00151241	02/28		2/2/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE ZOOM MTING/C. LLOYD	☐	10.00
00151241	02/28		2/2/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE ZOOM MTING/S.WEIKEL	☐	10.00
00151241	02/28		2/2/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE ZOOM MTING/N.HOLLAND	☐	10.00
00151241	02/28		2/2/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE ZOOM MTING/K. WEST	☐	10.00
00151241	02/28		2/2/23	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE ZOOM MTING/L.WILLIS	☐	10.00
							6 Voucher Items Listed		**60.00**
00151133	02/28		597939A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	42.79
00151237	02/28		1PT7-MFDK-H7	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	AMAZON CAPITAL SERVICES	REF. THERMOMETER,LABELS	☐	16.98
00151133	02/28		598576	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	276.84
00151239	02/28		19245	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR FLUSH VALVE	☐	109.50
							4 Voucher Items Listed		**446.11**
00151132	02/28		3495585	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,270.82
00151132	02/28		3496281	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	45.38
00151132	02/28		3502023	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	54.00
00151132	02/28		3502022	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,319.67
00151132	02/28		3498561	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	77.35
00151132	02/28		3498560	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,329.17
00151132	02/28		3482930-cr	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	☐	(37.94)
00151132	02/28		3505279	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,354.52
							8 Voucher Items Listed		**7,412.97**
00151253	02/28		1/23/23	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	COPY PAPER	☐	72.00
							1 Voucher Items Listed		**72.00**
00151143	02/28		97161	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	METRIX PRO METER	☐	7.73
00151233	02/28		02159	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/MEDICAL SUPPLIES	☐	16.37

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00151233	02/28		06688	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/USB,L. BASKETS	☐	20.93
00151233	02/28		06715	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/TOOTH MEDS	☐	4.38
00151233	02/28		06861	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/MASK, COMP. BKS(INMATES)	☐	22.88
00151233	02/28		04179	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/MED. SUPPLIES	☐	29.71
00151143	02/28		97940	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	DIAB. SUPPLIES	☐	72.25
							7 Voucher Items Listed		**174.25**
00151143	02/28		97525	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☐	46.64
00151143	02/28		97396	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☐	9.99
00151144	02/28		223-015563-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/R. HOOVER-1/9/23	☐	1,802.08
00151143	02/28		98092	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS	☐	4.99
00151240	02/28		64054	01-5101-549-0	JAIL - MEDICAL	GARCIA CLINICAL LABORATORY	MEDICAL/J. HALL	☐	50.00
							5 Voucher Items Listed		**1,913.70**
00151238	02/28		P79722	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/S. FLAKE	☐	40.00
00151238	02/28		P79466	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/J. GILSTRAP	☐	40.00
00151238	02/28		P79473	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/J. PUGH	☐	40.00
							3 Voucher Items Listed		**120.00**
00151152	02/28		112104	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☐	16.00
00151152	02/28		112363	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☐	18.09
00151152	02/28		112424	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☐	54.14
00151152	02/28		112532	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☐	105.00
00151152	02/28		112534	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☐	15.00
00151152	02/28		112535	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	☐	15.00
							6 Voucher Items Listed		**223.23**
00151233	02/28		503772	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG-CAT FOOD	☐	694.38
							1 Voucher Items Listed		**694.38**
00151244	02/28		24911	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	723.54
							1 Voucher Items Listed		**723.54**
00151147	02/28		2/13/2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	KENTUCKY STATE TREASURER	RETURN UNSPENT GRANT FUNDS	☐	826.50
							1 Voucher Items Listed		**826.50**
00151148	02/28		4119	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED FT. AXLE/OIL CHG-2011 ESCAPE	☐	369.21
							1 Voucher Items Listed		**369.21**

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151134	02/28		171964	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00151136	02/28			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. SUPPLIES	☐	288.76
00151140	02/28		1/2023	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	49.39
00151142	02/28		114615	01-5305-356-0	SENIOR CENTER OPERATING EXP	CARROT-TOP INDUSTRIES INC	FLAG	☐	458.43
00151133	02/28		598519	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	648.63
							5 Voucher Items Listed		**1,475.21**
00151141	02/28			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. FOR SUPPLIES FOR PARTY	☐	146.64
							1 Voucher Items Listed		**146.64**
00151136	02/28			01-5305-741-0	SENIOR CENTER CAPITAL OUTLAY	BRENDA RENFROW	REIMB. REFRIDGERATOR HARTFORD/FORDSVILLE	☐	2,798.00
							1 Voucher Items Listed		**2,798.00**
00151233	02/28		03337	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	WALMART/SUPPLIES FORKYASAP LUNCH MEETING	☐	42.38
00151233	02/28		3246	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	KFC/MEAL FOR LUNCH MEETING	☐	203.37
00151258	02/28		FISCAL CT	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	SOREHEADS	LUNCH FOR KYASAP MEETING	☐	190.58
							3 Voucher Items Listed		**436.33**
00151151	02/28		1754-279169	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	O'REILLY AUTO PARTS INC.	AIR CHUCK,PLUG, TIRE GAUGE	☐	11.31
00151234	02/28			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	GAME TIME	Shredded Rubber Surfacing (Grant)	☐	450.00
							2 Voucher Items Listed		**461.31**
00151134	02/28		171963	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00151134	02/28		171959	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00151134	02/28		171962	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
							3 Voucher Items Listed		**60.00**
00151234	02/28	00152542		01-5401-548-1	PARK GRANT PROJECT	GAME TIME	Shredded Rubber Surfacing (Grant)	☐	16,000.00
							1 Voucher Items Listed		**16,000.00**
00151150	02/28		1313247	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	WASHER,FILTERS,OIL	☐	116.96
							1 Voucher Items Listed		**116.96**
00151162	02/28		4568	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	REG. WINTER CONF./JUDGE	☐	295.00
00151233	02/28		1/18/23	01-9100-569-0	REG/ MEMBERSHIP/ DUES	TRUIST BANK	KY SEC.STATE/CO ATTY REINS. APPLI.	☐	145.00
							2 Voucher Items Listed		**440.00**
00151233	02/28		472649	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE-REFUND TAXES	☐	(47.06)
00151233	02/28		1903	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	C. BARREL/TRAVEL-MEAL	☐	38.73
00151233	02/28		2479	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☐	285.28

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00151233	02/28		479	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☐	285.28
							4 Voucher Items Listed		**562.23**
00151150	02/28		1313037	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT-NEW BAYMUS RD.	☐	1,100.00
							1 Voucher Items Listed		**1,100.00**
00151137	02/28		253-075365	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	FITTINGS FOR #38	☐	304.16
00151149	02/28		51785594	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CAPITAL ONE TRADE CREDIT/NORTHERN TOOL	MEMBERSHIP RENEWAL	☐	39.99
00151155	02/28		115743	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RURAL KING	SHOVELS, FUEL METERS FOR TRUCKS	☐	374.95
00151156	02/28		1983782	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	CHECKED CODES AND ORDERED DOOR FOR #32	☐	1,210.92
00151233	02/28		125391	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	BF EVANS/INSTALL TRAILER BRAKE #4	☐	521.75
00151233	02/28		125391	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	CREDIT TICKET WRONG	☐	(521.75)
00151137	02/28		253-075771	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	FITTING#39	☐	33.24
00151156	02/28		1990183	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SCREWS, LOCK FOR TRACTOR 32	☐	86.33
00151256	02/28		2200586	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MCCOY CONSTRUCTION & FORESTRY INC	PARTS FOR #38	☐	604.58
							9 Voucher Items Listed		**2,654.17**
00151253	02/28		1/20/23	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	COPY PAPER	☐	72.00
							1 Voucher Items Listed		**72.00**
00151137	02/28		253-075412	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	LOCK FOR SHOP	☐	16.56
00151151	02/28		1754-280645	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BRAKE CLEANER, WRENCH	☐	33.87
00151151	02/28		1754-278961	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	TIREFOAM	☐	26.97
00151155	02/28		121662	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	CREDIT MEMO/S. TAX 12/5/22	☐	(9.94)
00151137	02/28		253-075771	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES FOR SHOP	☐	13.79
00151149	02/28		75447138	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT/NORTHERN TOOL	TOOL BAGS	☐	118.56
							6 Voucher Items Listed		**199.81**
00151138	02/28		9830244	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	OIL	☐	2,224.02
00151138	02/28		7198456	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	10,059.00
							2 Voucher Items Listed		**12,283.02**
00151255	02/28		1142295	02-6105-471-0	ROAD SALT	COMPASS MINERALS AMERICA	SALT	☐	3,826.11
							1 Voucher Items Listed		**3,826.11**
00151254	02/28		1/2023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	TOUCHTONE (JAN.)	☐	1.13
							1 Voucher Items Listed		**1.13**
00151252	02/28		6896325	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	☐	178.00

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							1 Voucher Items Listed		**178.00**
00151150	02/28		1314674	02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	OHIO COUNTY FARM & GARDEN, INC.	STRAW FOR COOK LANE	☐	60.00
							1 Voucher Items Listed		**60.00**
00151163	02/28		2/21/23	04-5102-314-0	JAIL/JUVENILE HOUSING	KENTUCKY STATE TREASURER	HOUSING E. GEARY 12/8-12/11/22 MCCRACKEN	☐	282.00
00151164	02/28		2/21/23	04-5102-314-0	JAIL/JUVENILE HOUSING	KENTUCKY STATE TREASURER	HOUSING L.SMITH 12/30-1/9/23 MCCRACKEN	☐	94.00
00151164	02/28		2/21/23	04-5102-314-0	JAIL/JUVENILE HOUSING	KENTUCKY STATE TREASURER	HOUSING L.SMITH 12/30-1/9/23 MCCRACKEN	☐	752.00
							3 Voucher Items Listed		**1,128.00**
00151160	02/28		2/13/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT M. ROCK	☐	200.00
00151161	02/28		2/13/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT F. MOSELEY	☐	350.00
00151161	02/28		2/13/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT K. MANGIN	☐	350.00
							3 Voucher Items Listed		**900.00**
00151150	02/28		1313402	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FARM & GARDEN, INC.	SAW	☐	96.97
							1 Voucher Items Listed		**96.97**
00151157	02/28		1	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	KELLY W. WHITE	50% JAIL CONSULT JAN.23	☐	1,250.00
							1 Voucher Items Listed		**1,250.00**
00151249	02/28		245169	07-5075-741-0	ECONOMIC DEVELOPMENT GRANT	SCOTTY'S	BLUEGRASS CROSSING C BLACKTOP	☐	81,999.00
							1 Voucher Items Listed		**81,999.00**
00151247	02/28		91041613	07-8099-716-0	USDA GRANT	UNITED STATES GEOLOGICAL SURVEY	ROUGH RIVER STEAMGAGE	☐	19,000.00
00151248	02/28		91041614	07-8099-716-0	USDA GRANT	UNITED STATES GEOLOGICAL SURVEY	ROUGH RIVER STREAMGAGE	☐	19,000.00
							2 Voucher Items Listed		**38,000.00**
00151233	02/28		321669864	75-5025-566-0	PASS THROUGH ACCOUNT	TRUIST BANK	STAPLES/SUPPLIES	☐	150.62
							1 Voucher Items Listed		**150.62**
00151153	02/28		139684	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	CITY OF B.DAM ADD PUMPER	☐	1,365.12
							1 Voucher Items Listed		**1,365.12**
00151233	02/28		0043	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	GREENRIVER FIREFIGHTERS ASSOC./TRAINING	☐	65.00
00151233	02/28		09825	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	WALMART/SUB KIT,BILGE PUMP	☐	55.24
							2 Voucher Items Listed		**120.24**
00151233	02/28		09167	75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	WALMART/911 - OFFICE SUPPLIES	☐	165.06
							1 Voucher Items Listed		**165.06**
00151134	02/28		171955	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00151134	02/28		171956	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	94.67

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							2 Voucher Items Listed		**124.67**
00151254	02/28		1/2023	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	TOUCHTONE (JAN.)	☐	8.85
							1 Voucher Items Listed		**8.85**
00151233	02/28		UZKY4K814K	75-5145-574-0	911 - TRAINING	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐	18.00
00151233	02/28		4642307	75-5145-574-0	911 - TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	☐	122.46
							2 Voucher Items Listed		**140.46**
00151235	02/28		10571EW	84-5120-741-0	FIRE DEPARTMENT SUPPORT	ATLANTIC EMERGENCY SOLUTIONS	HARTFORD FD EQUIPMENT	☐	5,292.28
							1 Voucher Items Listed		**5,292.28**
00151148	02/28		4048	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHANGE/2014 CARAVAN	☐	46.94
							1 Voucher Items Listed		**46.94**
00151251	02/28			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	GEORGIA BROWN	REIMB.MILEAGE	☐	23.76
00151253	02/28		1/18/23	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	ARCH POSTAGE/OCT-DEC 2022	☐	5.04
00151253	02/28		1/18/23	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	ARCH POSTAGE/JULY-SEPT 2022	☐	7.41
00151254	02/28		2/4/2023	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB FOR CELLPHONE	☐	103.78
00151251	02/28			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	GEORGIA BROWN	REIMB. FUEL IN COUNTY VEHICLE	☐	40.00
							5 Voucher Items Listed		**179.99**
						73 Accounts Listed	191 Voucher Items Listed		**202,807.34**