

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 27 2023 Bills and Claims

All Funds

From: 06/27/2023 To: 06/27/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00152605	06/27		1319389	01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	BCT INDIANA/ENVELOPES	<input type="checkbox"/>	372.50
00152605	06/27		051523	01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	ALFORDS AUTOMOTIVE/	<input type="checkbox"/>	20.60
00152606	06/27		09096	01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART REFUND	<input type="checkbox"/>	(48.62)
3 Voucher Items Listed									344.48
00152581	06/27		458	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	2023 REG. SPRING CONF.	<input type="checkbox"/>	400.00
00152606	06/27		08801	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	WALMART/OFFICE CHAIRS, TABLES	<input type="checkbox"/>	464.96
2 Voucher Items Listed									864.96
00152607	06/27		2248	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,BATTERY,WHEEL NUTS, KEY/VIN#7934	<input type="checkbox"/>	467.77
00152607	06/27		2244	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN#5191	<input type="checkbox"/>	74.00
00152608	06/27		45570	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES FOR VIN#7464	<input type="checkbox"/>	783.00
00152608	06/27		45730	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED FOR VIN#9255	<input type="checkbox"/>	54.50
00152608	06/27		45982	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES FOR VIN#2065	<input type="checkbox"/>	295.36
00152608	06/27		45992	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES FOR VIN#3408	<input type="checkbox"/>	892.60
00152608	06/27		45991	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES FOR VIN#0184	<input type="checkbox"/>	892.60
7 Voucher Items Listed									3,459.83
00152605	06/27		314	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	USPS-POSTAGE	<input type="checkbox"/>	21.25
00152605	06/27		08486	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	WALMART/ACADEMY CLOTHES	<input type="checkbox"/>	57.90
00152605	06/27		060823	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	ATT/CELLPHONE SETTLEMENT	<input type="checkbox"/>	3,074.61
00152609	06/27		435932	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	RADIO REPAIR	<input type="checkbox"/>	73.23
4 Voucher Items Listed									3,226.99
00152605	06/27		052023	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	INTUIT/QUICKBOOKS	<input type="checkbox"/>	58.30
00152605	06/27		363	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	<input type="checkbox"/>	9.00
00152605	06/27		060523	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	MICROSOFT 365	<input type="checkbox"/>	105.99
00152605	06/27		1017	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	DOGSFORLOVE/K9 MEMBERSHIP	<input type="checkbox"/>	65.00
00152605	06/27		62301	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	NASHVILLE AIRPORT-TRAVEL-PARKING PASS	<input type="checkbox"/>	54.00
00152605	06/27		060123	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	OHIO COUNTY CLERK	<input type="checkbox"/>	6.17
00152605	06/27		217160	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	ACADEMY SPORT/AMMO	<input type="checkbox"/>	38.15
00152606	06/27		9912896940	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	STAPLES/OFFICE CHAIRS	<input type="checkbox"/>	1,958.92
00152609	06/27		435932	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	VEI COMMUNICATIONS	RADIO REPAIR	<input type="checkbox"/>	131.77
00152591	06/27		1LFT-QRFP-1C	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	589.66
10 Voucher Items Listed									3,016.96

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00152610	06/27		R03414	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE DRUG TEST/K. EMBRY	<input type="checkbox"/>	40.00
1 Voucher Items Listed									40.00
00152611	06/27		85	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	10.54
00152611	06/27		92	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	36.66
00152611	06/27		9262	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	19.62
00152611	06/27		DT311	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	5.81
00152611	06/27		DT338	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	3.07
00152611	06/27		DT318	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	6.57
00152611	06/27		DT305	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	5.98
00152611	06/27		6	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	19.22
00152611	06/27		8875	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	17.56
00152611	06/27		9670	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	23.82
00152611	06/27		4132	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	14.43
00152611	06/27		525285	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB TRAVEL MEAL	<input type="checkbox"/>	17.25
00152606	06/27		74590933	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	COUNTRY INN /TRAVEL-HOTEL	<input type="checkbox"/>	510.80
13 Voucher Items Listed									691.33
00152605	06/27		9912717752	01-5020-550-0	CORONER SUPPLIES/EQ	TRUIST BANK	STAPLES/TONER	<input type="checkbox"/>	309.89
00152615	06/27		INV23-037601	01-5020-550-0	CORONER SUPPLIES/EQ	DODGE	GLOVES	<input type="checkbox"/>	201.76
2 Voucher Items Listed									511.65
00152605	06/27		85297	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CHECK DEPOT/CHECKS-OC RESOURCES	<input type="checkbox"/>	51.52
00152605	06/27		051923	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SQUARE HARDWARE CREDIT	<input type="checkbox"/>	(59.28)
00152605	06/27		9912534088	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/FILE DRAWERS	<input type="checkbox"/>	63.16
00152605	06/27		9912397389	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/PASSWORD BOOKS	<input type="checkbox"/>	115.01
00152605	06/27		09088	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	<input type="checkbox"/>	37.52
00152591	06/27		1QRL-K61Y-17	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	EXPANDING FILE	<input type="checkbox"/>	28.87
6 Voucher Items Listed									236.80
00152612	06/27		MAY 2023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING MAY 2023-BUTLER CO.	<input type="checkbox"/>	625.00
00152612	06/27		MAY 2023	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING MAY 2023-EDMONSON C	<input type="checkbox"/>	625.00
2 Voucher Items Listed									1,250.00
00152616	06/27		25165	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	SPEAKERS	<input type="checkbox"/>	30.00
1 Voucher Items Listed									30.00

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00152605	06/27		06211	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	WALMART/FIRE EXTINGUISHERS	<input type="checkbox"/>	119.82
00152606	06/27		ORB8119930	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	KY AIRBNB FM/TRAVEL-HOTEL	<input type="checkbox"/>	706.00
2 Voucher Items Listed									825.82
00152605	06/27		9912512250	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	TRUIST BANK	STAPLES/BATTERY BACKUP	<input type="checkbox"/>	99.69
1 Voucher Items Listed									99.69
00152603	06/27		2022	01-5047-567-0	OCCTAX REFUNDS	GINGER HARRIS	REFUND 2022	<input type="checkbox"/>	287.25
1 Voucher Items Listed									287.25
00152605	06/27		03112	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/FOLDING TABLE	<input type="checkbox"/>	49.47
00152605	06/27		08154	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/LIGHTS FOR BOOTHS	<input type="checkbox"/>	25.94
00152605	06/27		05727	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/VELCRO FOR BOOTHS	<input type="checkbox"/>	8.47
00152605	06/27		08564	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/BATTERIES	<input type="checkbox"/>	41.56
00152605	06/27		051523	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL'S-DELIVERY ELEC. EQUIP.	<input type="checkbox"/>	147.86
5 Voucher Items Listed									273.30
00152613	06/27		0241739	01-5076-507-0	COMMUNITY CONTRIBUTIONS	HARTFORD BUILDING & SUPPLY INC.	ENTRANCE DOOR & LOCK-VETS BLD.	<input type="checkbox"/>	315.00
00152613	06/27		0241738	01-5076-507-0	COMMUNITY CONTRIBUTIONS	HARTFORD BUILDING & SUPPLY INC.	FRENCH DOOR & LOCK-VETS BLD.	<input type="checkbox"/>	585.00
2 Voucher Items Listed									900.00
00152605	06/27		525646829	01-5076-507-2	Community Contributuions Dist 2	TRUIST BANK	MULZER TELL CITY-SAND/GOLF COURSE	<input type="checkbox"/>	315.81
00152605	06/27		528950871	01-5076-507-2	Community Contributuions Dist 2	TRUIST BANK	MULZER TELL CITY-SAND/GOLF COURSE	<input type="checkbox"/>	313.01
2 Voucher Items Listed									628.82
00152568	06/27			01-5076-507-3	Community Contributuions Dist 3	CITY OF CENTERTOWN	CITY SUPPORT	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
00152592	06/27		397861	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO COUNTY ROAD DEPARTMENT	FUEL/GENERATOR-CTHSE	<input type="checkbox"/>	260.30
00152643	06/27		744	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	H E ELECTRIC	INSTALL CONDUIT/RECT. -SHERIFF OFFICE	<input type="checkbox"/>	625.00
2 Voucher Items Listed									885.30
00152573	06/27		602015	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	341.46
00152573	06/27		602015A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	TRASH BAGS	<input type="checkbox"/>	44.41
2 Voucher Items Listed									385.87
00152574	06/27		255442	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	TOILET PARTS, BATTERIES,CORD	<input type="checkbox"/>	69.12
00152605	06/27		07281	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/VACUUM & PRESSURE WASHER	<input type="checkbox"/>	297.00
00152605	06/27		09087	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/LEVEL, CLEANER,GLUE TRAPS	<input type="checkbox"/>	45.14
00152574	06/27		256273	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	WHEELBARROW	<input type="checkbox"/>	134.54

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00152574	06/27		256353	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	DOLLY	<input type="checkbox"/>	144.00
5 Voucher Items Listed									689.80
00152573	06/27		601764A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	DETERGENT	<input type="checkbox"/>	100.92
00152573	06/27		602278	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	252.77
00152574	06/27		255780	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LOCKS & KEYS	<input type="checkbox"/>	149.90
00152576	06/27		4157252682	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES	<input type="checkbox"/>	130.55
00152578	06/27		0241378	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BIT	<input type="checkbox"/>	5.18
00152583	06/27		6757	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00152605	06/27		016907	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	ACE HARDWARE/ROPE, SNAP RINGS	<input type="checkbox"/>	53.22
00152574	06/27		256225	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	RUBBER STAIR TREAD COVERS	<input type="checkbox"/>	1,400.33
00152573	06/27		602624	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	453.42
00152574	06/27		256358	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHTS & BULBS, DRILL HAMMER	<input type="checkbox"/>	1,748.09
00152578	06/27		0241824	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	86.27
00152645	06/27		19583	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR SHOWER FAUCET	<input type="checkbox"/>	316.39
00152574	06/27		256454	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT AND SUPPLIES	<input type="checkbox"/>	608.97
13 Voucher Items Listed									5,381.01
00152577	06/27		3553017	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,082.96
00152577	06/27		3553018	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	31.25
00152577	06/27		3555888	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,776.11
00152577	06/27		3554137	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	62.06
00152577	06/27		3557628	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	35.36
00152577	06/27		3558928	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,202.30
6 Voucher Items Listed									6,190.04
00152600	06/27		2016-1443	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	FIGG CONSULTING	CLEANUP WIRES BEHIND DESK	<input type="checkbox"/>	320.00
00152600	06/27		2016-1443	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	FIGG CONSULTING	MINI PC & CONSULTING	<input type="checkbox"/>	860.85
00152605	06/27		052323	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	REFUND SALES TAX/B&H PHOTO.	<input type="checkbox"/>	(62.79)
00152600	06/27		2016-1443	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	FIGG CONSULTING	TECH SERVICE/HARD DRIVE & INSTALLED CAMERA	<input type="checkbox"/>	300.00
4 Voucher Items Listed									1,418.06
00152576	06/27		5162319584	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC MED'S	<input type="checkbox"/>	151.64
00152602	06/27		INV#001943	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE SUPPLIES	<input type="checkbox"/>	1,393.00
00152602	06/27		INV#001945	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE SUPPLIES	<input type="checkbox"/>	80.00

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00152602	06/27		INV#001944	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE SUPPLIES	<input type="checkbox"/>	180.00
00152587	06/27		113246	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	VARIOUS OTC MEDICINES	<input type="checkbox"/>	332.53
5 Voucher Items Listed									2,137.17
00152586	06/27		22316566100	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/J. SMITH	<input type="checkbox"/>	7.27
00152586	06/27		22316565200	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/C. BLACKBURN	<input type="checkbox"/>	48.81
00152586	06/27		22315880300	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/C. BLACKBURN	<input type="checkbox"/>	7.27
00152586	06/27		22315880200	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/C. BLACKBURN	<input type="checkbox"/>	36.59
00152587	06/27		113077	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	<input type="checkbox"/>	12.00
00152587	06/27		112837	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	<input type="checkbox"/>	11.99
00152587	06/27		112835	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	<input type="checkbox"/>	11.00
00152593	06/27		22316565500	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/W. STEWART	<input type="checkbox"/>	74.05
00152593	06/27		22316564900	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. BLACKBURN	<input type="checkbox"/>	1,298.00
00152593	06/27		22316566000	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/W. STEWART	<input type="checkbox"/>	1,236.30
00152593	06/27		22316566700	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SMITH	<input type="checkbox"/>	1,122.10
00152593	06/27		22316565700	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SMITH	<input type="checkbox"/>	74.05
00152594	06/27		22316566500	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/K. WEST	<input type="checkbox"/>	42.63
00152594	06/27		22263332200	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/C. SANDERS	<input type="checkbox"/>	60.73
00152594	06/27		22263332500	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/J. DECKER	<input type="checkbox"/>	168.76
00152594	06/27		22263332300	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/J. SMITH	<input type="checkbox"/>	31.08
00152595	06/27		80789299	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/J. BROWN	<input type="checkbox"/>	205.00
00152587	06/27		113247	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	<input type="checkbox"/>	46.23
00152587	06/27		113244	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. DECKER	<input type="checkbox"/>	17.00
19 Voucher Items Listed									4,510.86
00152605	06/27		4168	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	TRUIST BANK	MARIOTT/TRAVEL-MEAL	<input type="checkbox"/>	30.32
00152605	06/27		864696	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	TRUIST BANK	MOLLY REST./TRAVEL-MEAL	<input type="checkbox"/>	38.62
00152605	06/27		54	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	TRUIST BANK	SMOKE JUSTIS/TRAVEL-MEAL	<input type="checkbox"/>	36.44
00152606	06/27		91535895	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	TRUIST BANK	EMBASSY SUITES/TRAVEL-HOTEL	<input type="checkbox"/>	676.00
00152606	06/27		92510775	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	TRUIST BANK	EMBASSY SUITES/TRAVEL-HOTEL	<input type="checkbox"/>	676.00
5 Voucher Items Listed									1,457.38
00152596	06/27		1329412	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD	<input type="checkbox"/>	195.93
00152605	06/27		528496	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD, PAILS, MEDS	<input type="checkbox"/>	698.73

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00152605	06/27		531807	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD	<input type="checkbox"/>	615.78
3 Voucher Items Listed									
1,510.44									
00152601	06/27		94497774	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	ESRI/ENVIRONMENTAL SYS RES INS	LICENSE & MAINTENANCE	<input type="checkbox"/>	2,530.00
00152605	06/27		06211	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/TV	<input type="checkbox"/>	98.00
00152605	06/27		09254	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/INK CADT., TV MOUNT, CABLES	<input type="checkbox"/>	146.84
00152600	06/27		2016-1441	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	FIGG CONSULTING	POWER SUPPLY & DIAGNOSTICS	<input type="checkbox"/>	125.00
4 Voucher Items Listed									
2,899.84									
00152572	06/27		2425744508	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AUTOZONE	SENSOR	<input type="checkbox"/>	36.62
00152625	06/27		5087	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED VIN#6450 2009 TRANSIT	<input type="checkbox"/>	47.97
00152625	06/27		5099	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED VIIN#7057 2018 ECOSPORT	<input type="checkbox"/>	60.72
00152642	06/27		12545	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	DMC GRAPHICS	SEAL DECALS	<input type="checkbox"/>	201.00
4 Voucher Items Listed									
346.31									
00152629	06/27		53227	01-5305-356-0	SENIOR CENTER OPERATING EXP	NUTRI SYSTEMS CORPORATION	ELECTRIC CORDS FOR MEAL TRANSPORTERS	<input type="checkbox"/>	337.40
1 Voucher Items Listed									
337.40									
00152600	06/27		2016-1444	01-5305-356-1	SENIOR CENTER - ACTIVITIES	FIGG CONSULTING	TECH SERVICE/PRINTER	<input type="checkbox"/>	56.25
00152626	06/27		001	01-5305-356-1	SENIOR CENTER - ACTIVITIES	WILLIAM JOSEPH ETHELTON	BUFFED FLOORS	<input type="checkbox"/>	100.00
00152627	06/27		1517	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB.SUPPLIES & CHIPS/COOKIES	<input type="checkbox"/>	398.78
00152627	06/27		912157	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. PLATES	<input type="checkbox"/>	27.60
00152628	06/27		112762	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. POPCORN OIL & GARDEN TOOLS	<input type="checkbox"/>	77.92
00152578	06/27		0241907	01-5305-356-1	SENIOR CENTER - ACTIVITIES	HARTFORD BUILDING & SUPPLY INC.	SUPPLY	<input type="checkbox"/>	19.00
00152625	06/27		5120	01-5305-356-1	SENIOR CENTER - ACTIVITIES	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED PURGE VALVE VIN#2340	<input type="checkbox"/>	215.67
00152628	06/27		070803	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. SUPPLIES FOR MUSIC NITE & CAR CLEANING :	<input type="checkbox"/>	117.10
8 Voucher Items Listed									
1,012.32									
00152578	06/27		0241336	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	BIT, WASHER, NUTS	<input type="checkbox"/>	28.51
00152596	06/27		1329146	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	BELT	<input type="checkbox"/>	99.99
00152596	06/27		1321669	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	CHAINS,WHEELS,REGULATOR,BELTS,LINE,YOKE	<input type="checkbox"/>	882.13
00152582	06/27		495246	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	WATER PUMP/2016 DODGE RAM	<input type="checkbox"/>	176.05
4 Voucher Items Listed									
1,186.68									
00152589	06/27		061423	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/TIRE REPAIR-DODGE	<input type="checkbox"/>	50.00
00152592	06/27		397859	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	69.65
2 Voucher Items Listed									
119.65									

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00152571	06/27		5590117587	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	49.22
00152571	06/27		5590121661	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	58.66
00152578	06/27		0241706	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	HYDRANT	<input type="checkbox"/>	116.99
00152580	06/27		8514	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	CLEAN OUT SEPTIC TANK	<input type="checkbox"/>	300.00
00152582	06/27		495262	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	THERMOSTAT/2016 DODGE RAM	<input type="checkbox"/>	21.99
00152590	06/27		0080038-IN	01-5401-548-0	PARK GENERAL CONST/MAINT	FOUNTAIN PEOPLE INC	TECH SUPPORT	<input type="checkbox"/>	125.00
00152578	06/27		0241712	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	48.07
00152571	06/27		5590119711	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	53.87
8 Voucher Items Listed									773.80
00152583	06/27		6805	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
00152633	06/27		06122023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	NEW EMPLOYEE TESTING/A. VINCENT	<input type="checkbox"/>	20.00
2 Voucher Items Listed									70.00
00152605	06/27		20-27974814	01-9100-569-0	REG/ MEMBERSHIP/ DUES	TRUIST BANK	FRED PRYOR/MEMBERSHIP	<input type="checkbox"/>	299.00
00152605	06/27			01-9100-569-0	REG/ MEMBERSHIP/ DUES	TRUIST BANK	KY SEC STATE-NOTARY RENEWAL	<input type="checkbox"/>	10.00
2 Voucher Items Listed									309.00
00152575	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	136.80
00152575	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	REIMB. HOTEL/CONF.	<input type="checkbox"/>	379.94
00152588	06/27			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MILEAGE/CONF	<input type="checkbox"/>	182.70
3 Voucher Items Listed									699.44
00152596	06/27		1329994	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS-HUMBLE VALLEY RD	<input type="checkbox"/>	7,325.00
00152641	06/27		6/2023	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST. #1	<input type="checkbox"/>	4,218.31
00152641	06/27		6/2023	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST. #3	<input type="checkbox"/>	3,329.18
00152641	06/27		6/2023	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST. #4	<input type="checkbox"/>	8,014.05
00152641	06/27		6/2023	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST. #5	<input type="checkbox"/>	2,924.59
00152641	06/27		6/2023	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	1,866.38
6 Voucher Items Listed									27,677.51
00152578	06/27		0241577	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BRASS FITTINGS FOR #60	<input type="checkbox"/>	3.90
00152579	06/27		99083	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	TARPS FOR # 10 & #20	<input type="checkbox"/>	168.82
00152596	06/27		1328664	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	NUTS/BOLTS FOR #31	<input type="checkbox"/>	3.40
00152598	06/27		2233473	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	VENT, GROMMET FOR #33	<input type="checkbox"/>	40.17
00152598	06/27		2233473	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	SEDIMENT, CHEMICALS FOR #32	<input type="checkbox"/>	260.83

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00152582	06/27		495438	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	BRAKE PADS,CALIPER,ROTOR FOR #1	<input type="checkbox"/>	415.29
00152582	06/27		495456	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	FILTERS FOR #1	<input type="checkbox"/>	(43.03)
00152582	06/27		495485	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	HOSE FOR #34	<input type="checkbox"/>	12.49
00152639	06/27		2081519	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	CYLINDER FOR #34	<input type="checkbox"/>	1,235.53
9 Voucher Items Listed									2,097.40
00152637	06/27		9745835356	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	GRAINGER	HANDLE, CHAIR MATS	<input type="checkbox"/>	183.79
1 Voucher Items Listed									183.79
00152584	06/27		905535192	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	SQEEGEEES	<input type="checkbox"/>	6.54
00152584	06/27		905440726	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	WIPERS AND CLEANER	<input type="checkbox"/>	432.52
00152597	06/27		1754-295068	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SUPPLIES FOR SHOP	<input type="checkbox"/>	239.50
00152582	06/27		495181	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	TARPSTRAPS/SHOP	<input type="checkbox"/>	22.93
00152582	06/27		495352	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SQUEEGEE/SHOP	<input type="checkbox"/>	17.58
00152582	06/27		495488	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES FOR SHOP	<input type="checkbox"/>	162.89
00152634	06/27		77963-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SCREWS & WASHERS	<input type="checkbox"/>	147.72
00152591	06/27		1CV3-77MR-6H	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	FORKLIFT LIFTING HOOK, MARKERS	<input type="checkbox"/>	137.06
00152635	06/27		253-079705	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	GREASE GUNS	<input type="checkbox"/>	73.29
00152636	06/27		58	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SUPPLIES	<input type="checkbox"/>	33.64
00152578	06/27		0241538	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SCREWS	<input type="checkbox"/>	44.99
00152578	06/27		02610544700	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	BLADES	<input type="checkbox"/>	7.49
00152638	06/27		01116771	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	WATER, COFFEE	<input type="checkbox"/>	51.90
00152582	06/27		495721	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES FOR SHOP	<input type="checkbox"/>	71.37
14 Voucher Items Listed									1,449.42
00152585	06/27		7200180	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	6,765.23
1 Voucher Items Listed									6,765.23
00152576	06/27		4157672661	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	221.84
00152576	06/27		415840818	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	221.84
00152576	06/27		4159082593	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	229.54
3 Voucher Items Listed									673.22
00152640	06/27		2	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	ROBIN M RICE	PREP & WAX FLOORS	<input type="checkbox"/>	150.00
1 Voucher Items Listed									150.00
00152567	06/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE	<input type="checkbox"/>	7.82

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							1 Voucher Items Listed		7.82
00152599	06/27		174855	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOT ALLOWANCE-J. MOSELEY	<input type="checkbox"/>	150.00
							1 Voucher Items Listed		150.00
00152631	06/27			04-5110-566-3	CONSTABLE DIST 3 (MLG-TRAIN-UNIFORM)	DAVID HIMES	REIMB. MILEAGE-CONSTABLE	<input type="checkbox"/>	750.00
							1 Voucher Items Listed		750.00
00152614	06/27		061423	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-T. COX	<input type="checkbox"/>	185.00
							1 Voucher Items Listed		185.00
00152612	06/27		MAY 2023	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING MAY 2023-OCFC	<input type="checkbox"/>	1,250.00
							1 Voucher Items Listed		1,250.00
00152567	06/27			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/DES-EMA	<input type="checkbox"/>	8.40
							1 Voucher Items Listed		8.40
00152605	06/27		00756	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	TRUIST BANK	WALMART-LAPTOP	<input type="checkbox"/>	249.00
							1 Voucher Items Listed		249.00
00152605	06/27		08679	75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	WALMART-SUPPLIES	<input type="checkbox"/>	59.52
							1 Voucher Items Listed		59.52
00152567	06/27			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/911	<input type="checkbox"/>	9.33
							1 Voucher Items Listed		9.33
00152605	06/27		UZKY4S85XX	75-5145-574-0	911 - TRAINING	TRUIST BANK	INDENTOGO-FINGERPRINTS/G. WARREN	<input type="checkbox"/>	20.00
00152605	06/27		60905670	75-5145-574-0	911 - TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input type="checkbox"/>	206.96
							2 Voucher Items Listed		226.96
00152632	06/27	00152609	48672	75-5145-703-G	911 - CAPITOL IMPROVEMENTS	XYBIX SYSTEMS, INC	LED STATUS INDICATOR TOWER	<input type="checkbox"/>	3,509.87
							1 Voucher Items Listed		3,509.87
00152624	06/27	00152610	147487	84-5120-741-0	FIRE DEPARTMENT SUPPORT	LEGACY OPE	Hartford Fire Dept Generator	<input type="checkbox"/>	1,399.00
							1 Voucher Items Listed		1,399.00
00152591	06/27		1DTW-VGVY-1C	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	DISINFECTING JAR/ARCH	<input type="checkbox"/>	42.45
00152607	06/27		2270	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	CTS AUTO & DIESEL REPAIR LLC	REPLACED THERMOSTAT & HOSES VIN#2036	<input type="checkbox"/>	299.69
							2 Voucher Items Listed		342.14
00152630	06/27		230604	84-9100-307-0	AUDIT DUE TO FEDERAL FUNDS	ROY W HUNTER, CPA, PLLC	FISCAL YEAR 2020 SINGLE AUDIT	<input type="checkbox"/>	3,250.00
							1 Voucher Items Listed		3,250.00
							59 Accounts Listed		99,901.86
							218 Voucher Items Listed		