Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 22 2023 Bills and Claims

All Funds

From: 08/22/2023 To: 08/22/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000544	08/22		37920	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
							1 Voucher Items Listed		**435.00**
00000652	08/22			01-5005-539-0	CO ATTORNEY - LEGAL PROCESSING	TRUIST BANK	OC COMM CTR/FILING FEES-W. O'BRYAN	☐	158.72
00000652	08/22			01-5005-539-0	CO ATTORNEY - LEGAL PROCESSING	TRUIST BANK	OC COMM CTR/FILING FEES-G. AVERY	☐	158.72
							2 Voucher Items Listed		**317.44**
00000544	08/22		38022	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	LABELS	☐	161.10
							1 Voucher Items Listed		**161.10**
00000652	08/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	KY SEC. STATE/NOTARY APPLICATION	☐	10.00
							1 Voucher Items Listed		**10.00**
00000655	08/22			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE OFFICE	☐	18.40
							1 Voucher Items Listed		**18.40**
00000544	08/22		38025	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00000598	08/22			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JACOB PHELPS	REIMB. FUEL	☐	67.47
00000668	08/22		46441	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TOWING/SHOCKLEE	☐	200.00
00000668	08/22		46474	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN#1730	☐	58.50
00000668	08/22		46362	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN#0184	☐	58.50
00000598	08/22			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	JACOB PHELPS	REIMB. FUEL	☐	72.00
							5 Voucher Items Listed		**456.47**
00000652	08/22		89691	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TASER CARTRIDGES(25)	☐	1,218.00
00000652	08/22		545325	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	104.47
00000652	08/22			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	FARMERSDOG.COM/K9 FOOD	☐	100.30
00000652	08/22			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	FARMERSDOG.COM/K9 FOOD	☐	100.30
00000652	08/22		548978	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	74.48
00000667	08/22		025205701	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	65.46
00000667	08/22		025227959	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	276.38
00000667	08/22		025268110	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	514.17
							8 Voucher Items Listed		**2,453.56**
00000599	08/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PAIGE SMITH	REIMB. INDENTOGO(FINGERPRINTING)	☐	20.00
00000652	08/22		546	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	YEARLY PO BOX FEE	☐	186.00
00000652	08/22		18039	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	QUICKBOOKS	☐	58.30

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00000652	08/22		613	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE-EVIDENCE	☐	17.45
00000652	08/22			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	SAFE KIDS WORLDWIDE	☐	95.00
00000652	08/22		Q7Y6	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	IDENTOGO/FINGERPRINTS	☐	20.00
00000538	08/22		25669	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT SUPPORT-MOVING OLIVIA'S OFFICE EQUIP.	☐	1,084.80
							7 Voucher Items Listed		**1,481.55**
00000691	08/22		1414312	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY FAMILY CARE	EMPLOYEE PHYSCIAL/TB TEST-N. WALLACE	☐	75.00
							1 Voucher Items Listed		**75.00**
00000652	08/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	2ND LOOK TRAINING/TRAINING	☐	600.00
00000652	08/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ZULEMA CAFE/TRAVEL-MEAL	☐	10.92
00000652	08/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	☐	8.63
00000652	08/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SUBWAY/TRAVEL-MEAL	☐	7.09
00000652	08/22			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	☐	8.63
00000666	08/22		13193	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	MEDICAL TEST/A. PARSON,M.SMITH	☐	232.00
							6 Voucher Items Listed		**867.27**
00000600	08/22			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	REIMB. MILEAGE	☐	275.92
							1 Voucher Items Listed		**275.92**
00000597	08/22		081123	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/FORD ECOSPORT	☐	35.00
							1 Voucher Items Listed		**35.00**
00000652	08/22		9913501814	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/STAPLER, INK	☐	96.07
00000652	08/22		080823007W	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	PROWARE/ACA 1095 RENEWAL SUBSCRIPTION	☐	409.00
00000652	08/22		00528	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/AIRFRYER,WATER,NAPKINS,RECT. BOOKS	☐	146.12
							3 Voucher Items Listed		**651.19**
00000542	08/22		110401	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/NOTICE 2ND READING ORD. 2024-1	☐	43.50
00000542	08/22		110427	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/NOTICE YR END SETTLEMENT BY AUDITORS	☐	43.50
00000542	08/22		110460	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/AUDIT REPORT YR END JUNE 30 2022	☐	870.00
00000542	08/22		110461	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/NOTICE FIN. AUDIT BY MARK HARMON	☐	337.13
							4 Voucher Items Listed		**1,294.13**
00000647	08/22		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	CONSULTING JAIL-JULY-Edmunson Co.	☐	625.00
00000647	08/22		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	CONSULTING JAIL-JULY-Bulter Co.	☐	625.00
							2 Voucher Items Listed		**1,250.00**
00000652	08/22		0718	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	BENSON VALLEY BOAT/TRAVEL-MEAL	☐	32.86

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00000652	08/22		20062	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	CATTLEMANS/TRAVEL-MEAL	☐	59.63
00000652	08/22		0198B	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	TUMBLEWEED/TRAVEL-MEAL	☐	31.10
00000652	08/22		132	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	CRACKERBARREL/TRAVEL-MEAL	☐	23.48
00000652	08/22		30006	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	BOOMBOZZ PIZZA/TRAVEL-MEAL	☐	51.82
00000652	08/22		3058	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	MALONE'S/TRAVEL-MEAL	☐	119.43
00000652	08/22		43	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	TRUIST BANK	FIRST WATCH CAFE/TRAVEL-MEAL	☐	35.31
							7 Voucher Items Listed		**353.63**
00000538	08/22		24869	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	NEW COMPUTER/SETUP	☐	1,493.47
							1 Voucher Items Listed		**1,493.47**
00000613	08/22		145766	01-5047-531-0	OCCTAX BOND FOR ADMINISTRATOR	PUBLIC ENTITY INSURANCE	OCC. TAX BOND RENEWAL	☐	2,667.16
							1 Voucher Items Listed		**2,667.16**
00000546	08/22		BOX 185	01-5047-563-0	OCCTAX POSTAGE	U.S. POSTAL SERVICE	YEARLY PO BOX FEE	☐	186.00
							1 Voucher Items Listed		**186.00**
00000675	08/22		FY2023	01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	DAVIESS COUNTY TREASURER	FY23 BLUEGRASS CROSSINGS ALLOCATION	☐	20,647.04
00000676	08/22		FY2023	01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	HANCOCK COUNTY TREASURER	FY23 BLUEGRASS CORSSINGS ALLOCATION	☐	20,647.04
00000677	08/22		FY 2023	01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MCLEAN COUNTY TREASURER	FY23 BLUEGRASS CROSSINGS ALLOCATION	☐	20,647.04
00000678	08/22		FY 2023	01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MUHLENBERG COUNTY TREASURER	FY23 BLUEGRASS CROSSINGS ALLOCATION	☐	20,647.04
00000679	08/22		FY 2023	01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTF	FY23 BLUEGRASS CROSSINGS ALLOCATION	☐	95,882.30
							5 Voucher Items Listed		**178,470.46**
00000561	08/22		8/8/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	ELECTION MEETING 8/8/23	☐	50.00
							1 Voucher Items Listed		**50.00**
00000538	08/22	00000031	25692	01-5076-507-2	Community Contributuions Dist 2	KNIGHTS TECHNOLOGIES	LAPTOP FOR GOLF COURSE	☐	1,015.37
							1 Voucher Items Listed		**1,015.37**
00000689	08/22			01-5076-507-5	Community Contributuions Dist 5	BILL MONROE FOUNDATION	BILL MONROE MUSIC FEST.-SUPPORT	☐	100.00
							1 Voucher Items Listed		**100.00**
00000542	08/22		110400	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	OHIO CO. TIMES-NEWS, INC.	AD/BID SOLAR WEATHER SIRENS	☐	65.25
							1 Voucher Items Listed		**65.25**
00000652	08/22		02363	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART/REF, BUG SPRAY	☐	99.42
00000690	08/22		1075709	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KENTUCKY STATE TREASURER	BOILER INSPECTION	☐	150.00
							2 Voucher Items Listed		**249.42**
00000560	08/22		SIN219883	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	PERFORM A MONTHLY SERVICE	☐	357.50

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							1 Voucher Items Listed		**357.50**
00000539	08/22		IN00455745	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	SERVICE CALL FIRE ALARMS	☐	568.74
00000656	08/22		7563	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	QUARTERLY CLEANING/ENTRANCES	☐	110.00
00000690	08/22		1075701	01-5086-586-0	COMM CTR MAINT/REPAIR	KENTUCKY STATE TREASURER	BOILER INSPECTION	☐	50.00
							3 Voucher Items Listed		**728.74**
00000644	08/22		8/7/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/INMATES/JULY	☐	80.00
00000644	08/22		JULY	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES FOR JULY	☐	6,540.00
							2 Voucher Items Listed		**6,620.00**
00000558	08/22		000154	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HOMETOWN TROPHY	METAL SIGNS	☐	100.00
00000646	08/22		77	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	SUPPLIES	☐	41.55
							2 Voucher Items Listed		**141.55**
00000559	08/22		23659446	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	INSPECTION SPRINKLER SYSTEM	☐	778.02
00000562	08/22		7312301	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	ELECTRICAL REPAIR(OSHA)	☐	1,790.00
							2 Voucher Items Listed		**2,568.02**
00000558	08/22		000155	01-5101-465-0	JAIL - INMATE NEEDS	HOMETOWN TROPHY	SCREENPRINT ON INMATE UNIFORMS	☐	240.00
00000563	08/22		5170242025	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC MEDICINES	☐	116.53
00000540	08/22		119617	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	OTC -JAIL	☐	22.47
00000652	08/22		01995	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/BOX FANS	☐	51.94
00000652	08/22		01993	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART-CREDIT	☐	(53.50)
00000652	08/22		03464	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART-DIAB. SUPPLIES	☐	9.00
00000652	08/22		02027	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/RECEIPT BOOKS, INMATE TSHIRTS	☐	66.81
00000652	08/22		08593	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/BOX FAN, THERMOMETER	☐	40.88
							8 Voucher Items Listed		**494.13**
00000557	08/22		1FR3-XWMD-71	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	AMAZON CAPITAL SERVICES	ID CARDS	☐	9.99
							1 Voucher Items Listed		**9.99**
00000540	08/22		118397	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	☐	20.86
00000540	08/22		118523	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	☐	25.25
00000540	08/22		118522	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	☐	13.59
00000540	08/22		119347	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANUAGH-#5095	☐	11.00
00000540	08/22		119348	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	☐	11.99
00000540	08/22		119502	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS-#5070	☐	10.00

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00000540	08/22		119503	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. CHANLEY-#533	☐	12.00
00000540	08/22		119500	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	☐	41.39
00000645	08/22		22322990000	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/M. VALDEZ/802214	☐	732.65
00000540	08/22		119751	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	☐	11.09
00000540	08/22		119752	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	☐	21.64
							11 Voucher Items Listed		**911.46**
00000628	08/22	00152585		01-5101-741-0	JAIL CAPITAL OUTLAY	BEAVER DAM BUILDING CONSTRUCTION	JAIL RENOVATIONS	☐	20,500.00
							1 Voucher Items Listed		**20,500.00**
00000652	08/22		124482	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/PALLET DOG FOOD,SCRAPER	☐	1,760.86
							1 Voucher Items Listed		**1,760.86**
00000652	08/22		548375	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	TRACTOR SUPPLY/FANS, SQUEEGE	☐	575.46
							1 Voucher Items Listed		**575.46**
00000564	08/22		0242736	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	HARTFORD BUILDING & SUPPLY INC.	BREAKER	☐	9.49
00000629	08/22	00000032		01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO CO COLLISION REPAIR	Repairs to 2020 Ram (40% of $5,000)	☐	2,000.00
							2 Voucher Items Listed		**2,009.49**
00000541	08/22		5464	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED 2018 ECOSPORT VIN#7057	☐	36.95
							1 Voucher Items Listed		**36.95**
00000537	08/22		20629022	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	72.00
							1 Voucher Items Listed		**72.00**
00000545	08/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. LAWNMOWER BELT/H. BRANCH	☐	43.99
00000545	08/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. KEYS H. BRANCH SITE & VAN	☐	25.91
00000648	08/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	REIMB. MILEAGE/MEAL DELIVERY	☐	30.36
00000649	08/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	COREY GEARY	REIMB. MILEAGE/MEAL DELIVERY	☐	40.02
00000650	08/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	ELIZABETH SMITH	REIMB. MILEAGE/MEAL DELIVERY	☐	36.34
00000545	08/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. FOR GAS MOWING H. BRANCH	☐	20.00
00000649	08/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	COREY GEARY	REIMN. MILEAGE/MEAL DELIVERY	☐	156.86
00000680	08/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	ROSE ETHERTON	REIMB MILEAGE/MEAL DELIVERY	☐	55.20
00000671	08/22		R14332	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY HOSPITAL CORPORATION	NEW DRUG TESTING/C. GEARY	☐	40.00
00000545	08/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. MILEAGE/DR VISIT&MEAL DEL.	☐	17.02
							10 Voucher Items Listed		**465.70**
00000545	08/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. TOMATOES	☐	12.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000545	08/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. FOOD FOR BINGO	☐	26.25
00000545	08/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. FOR VEG. FOR BINGO	☐	34.00
00000545	08/22			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. BINGO SUPPLIES	☐	77.25
							4 Voucher Items Listed		**149.50**
00000538	08/22		25608	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	KNIGHTS TECHNOLOGIES	IT SUPPORT-B. CUNNINGHAM	☐	198.00
00000652	08/22		509687	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	SUBWAY/KYASAP LUNCH MEETING	☐	81.55
							2 Voucher Items Listed		**279.55**
00000657	08/22		556917	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KENTUCKIANA ALARMS INC	YEARLY MONITORING	☐	265.00
							1 Voucher Items Listed		**265.00**
00000606	08/22		397867	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	45.89
00000606	08/22		397868	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	27.53
							2 Voucher Items Listed		**73.42**
00000652	08/22		547034	01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	TRACTOR SUPP/BOOT ALLOW.(Bullock&Wright)	☐	161.48
00000664	08/22		35947	01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	QRTLY SERVICES	☐	80.00
00000664	08/22		36887	01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	QRTLY SERVICES	☐	80.00
00000664	08/22		37547	01-5401-548-0	PARK GENERAL CONST/MAINT	MCCOY EXTERMINATING INC	QRTLY SERVICES	☐	80.00
							4 Voucher Items Listed		**401.48**
00000606	08/22		397866	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	192.72
							1 Voucher Items Listed		**192.72**
00000629	08/22	00000032	RO#6672	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	OHIO CO COLLISION REPAIR	Repairs to 2020 Ram EMG MGM	☐	3,801.57
							1 Voucher Items Listed		**3,801.57**
00000651	08/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	REIMB. MILEAGE/CONF.	☐	102.12
00000669	08/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BURDEN	REIMB. MILEAGE/CONF.	☐	102.12
00000669	08/22		A125	01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BURDEN	REIMB. PARKING/CONF.	☐	34.00
00000670	08/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/MEALS-CONF.	☐	158.56
							4 Voucher Items Listed		**396.80**
00000543	08/22		8/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	149.00
00000611	08/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	MARLANA DESHAINE	REFUND DENTAL, MASA	☐	51.00
00000612	08/22			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	COLTON BLACK	REFUND DENTAL, MASA	☐	51.00
							3 Voucher Items Listed		**251.00**
00000607	08/22		1334879	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS(4)-BUD BAUGHN	☐	2,400.00

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00000607	08/22		1334879	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	COUPLER/KEYSTONE	☐	35.00
00000607	08/22		1333892	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS(2)-SHILOH	☐	3,700.00
00000643	08/22		582	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	K & D'S CAMO CONNECTION	CAMERA'S-SURVEILLANCE	☐	514.89
							4 Voucher Items Listed		**6,649.89**
00000557	08/22		1FR3-XWMD-71	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	WEATHER STRIPPING	☐	27.97
00000601	08/22		0247219-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	PARTS FOR #29	☐	353.75
00000603	08/22			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	CABLE FOR #32	☐	93.23
00000604	08/22		253-076511	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	CREDIT	☐	(31.51)
00000604	08/22		253-081218	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	AC SWITCH FOR #20	☐	48.58
00000610	08/22		1822	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TH WELDING & HYDRAULICS LLC	Labor/install bucket,liner,seals,emer box #23	☐	10,109.82
00000640	08/22		2115547	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	DOOR FOR #41	☐	518.76
00000642	08/22		C25834-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD. HOSE ASSEMBLY FOR #34	☐	465.76
00000653	08/22		1754-304334	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BULBS FOR #32	☐	37.98
00000658	08/22		SVIV1319981	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	REPAIRS ON #UNIT G9	☐	3,551.98
							10 Voucher Items Listed		**15,176.32**
00000608	08/22		4890-210551	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	HOSE MENDERS FOR SHOP	☐	27.66
00000609	08/22		437153	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	SCHRECKER SUPPLY CO., INC.	CHAIN & GRAB HOOKS	☐	343.92
00000640	08/22		56877	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	BATTERIES,SPADES,CHAINS	☐	107.95
00000603	08/22			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	BEARING FOR SHOP	☐	47.95
00000653	08/22		1754-304334	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	DRILL BIT SET FOR SHOP	☐	39.99
							5 Voucher Items Listed		**567.47**
00000605	08/22		7201070	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	6,006.48
							1 Voucher Items Listed		**6,006.48**
00000547	08/22			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. ATT MOBILITY-ROAD	☐	20.61
00000547	08/22		2868991	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-ROAD	☐	6.19
00000547	08/22		E0500OL07S	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/EMAIL-ROAD	☐	8.06
							3 Voucher Items Listed		**34.86**
00000539	08/22		IN00445990	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KOORSEN FIRE & SECURITY	ANNUAL FIRE EXTINGUISHER INSPECTION	☐	520.15
00000640	08/22		8558	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	JOHN DEERE FINANCIAL	BOOT ALLOWANCE-D. BEATTY	☐	150.00
							2 Voucher Items Listed		**670.15**
00000602	08/22	00000009		02-6105-741-0	ROAD CAPITAL OUTLAY	BOYD COMPANY	CATERPILLAR 2023 SN#GG808698(Partial)	☐	44,495.25

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							1 Voucher Items Listed		**44,495.25**
00000691	08/22		1407688	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	EMPLOYEE PHYSICAL-J.AUTRY	☐	60.00
00000691	08/22		1414033	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	EMPLOYEE PHYSICAL-G. RENFROW	☐	60.00
							2 Voucher Items Listed		**120.00**
00000665	08/22		08172023	04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	MEDICAL JUVENILE FOR JULY	☐	146.66
							1 Voucher Items Listed		**146.66**
00000673	08/22		081523	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-C. BAKER	☐	185.00
00000673	08/22		081723	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-E. WHITWORTH	☐	185.00
							2 Voucher Items Listed		**370.00**
00000547	08/22		E0500OL07S	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/EMAIL-AIRPORT	☐	4.03
							1 Voucher Items Listed		**4.03**
00000647	08/22		1	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	CONSULTING JAIL-JULY	☐	1,250.00
							1 Voucher Items Listed		**1,250.00**
00000641	08/22		04/20/2023-0	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KY EMERGENCY SERVICES CONFERENCE	CONFERENCE	☐	225.00
							1 Voucher Items Listed		**225.00**
00000547	08/22			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. ATT MOBILITY-EMA	☐	9.94
00000547	08/22		2868991	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMA	☐	5.98
00000547	08/22		E0500OL07S	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/EMAIL-EMA	☐	8.06
							3 Voucher Items Listed		**23.98**
00000672	08/22		08022023	75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	NEW EMPLOYEE DRUG TEST/T. BURDEN	☐	20.00
							1 Voucher Items Listed		**20.00**
00000547	08/22		2868991	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-911	☐	6.62
00000547	08/22		E0500OL07S	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/EMAIL-911	☐	52.39
							2 Voucher Items Listed		**59.01**
00000652	08/22		05556	75-5145-574-0	911 - TRAINING	TRUIST BANK	WALMART/TRAVEL-WATER	☐	11.22
00000652	08/22		20103	75-5145-574-0	911 - TRAINING	TRUIST BANK	FIREHOUSE SUBS/TRAVEL-MEAL	☐	12.18
00000652	08/22		03288	75-5145-574-0	911 - TRAINING	TRUIST BANK	WALMART/TRAVEL-WATER	☐	5.94
00000652	08/22		1302	75-5145-574-0	911 - TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	☐	10.59
00000652	08/22		02405	75-5145-574-0	911 - TRAINING	TRUIST BANK	WALMART/TRAVEL-WATER	☐	7.92
00000652	08/22		244	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	18.88
00000652	08/22		263	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	24.71

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00000652	08/22		1318	75-5145-574-0	911 - TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	☐	8.79
00000652	08/22		246	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	15.71
00000652	08/22		240	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	20.88
00000652	08/22		03877	75-5145-574-0	911 - TRAINING	TRUIST BANK	WALMART/TRAVEL-WATER	☐	5.94
00000652	08/22		0725	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	17.71
00000652	08/22		271	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	12.71
00000652	08/22		16	75-5145-574-0	911 - TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	☐	3.90
00000652	08/22		00175	75-5145-574-0	911 - TRAINING	TRUIST BANK	WALMART/TRAVEL-WATER	☐	6.84
00000652	08/22		242	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	15.71
00000652	08/22		0801	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	15.71
00000652	08/22		0802	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	15.71
00000652	08/22		233	75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	18.88
00000652	08/22		072023	75-5145-574-0	911 - TRAINING	TRUIST BANK	KESA/TRAINING(2)	☐	550.00
							20 Voucher Items Listed		**799.93**
00000542	08/22		110459	84-5120-741-0	FIRE DEPARTMENT SUPPORT	OHIO CO. TIMES-NEWS, INC.	AD/BID RESCUE BODY TRUCK/CROMWELL F. DEPT.	☐	87.00
							1 Voucher Items Listed		**87.00**
00000547	08/22			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. ATT MOBILITY-ARCH	☐	40.39
00000547	08/22		E0500OL07S	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/EMAIL-ARCH	☐	8.06
00000557	08/22		1FR3-XWMD-71	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	LABELMAKER	☐	83.17
00000652	08/22		9913501814	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	STAPLES/CALENDAR	☐	15.59
00000538	08/22		25756	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	LOGMEIN YR/ARCH LAPTOP	☐	79.00
							5 Voucher Items Listed		**226.21**
00000652	08/22		03014	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	TRUIST BANK	WALMART/BACK SCHOOL BASH(9TABLETS)	☐	581.00
							1 Voucher Items Listed		**581.00**
00000602	08/22	00000009	INV02292935	84-6105-741-0	ROAD DEPT CAPITAL OUTLAY	BOYD COMPANY	CATERPILLAR 2023 SN#GG808698(Partial)	☐	100,000.00
							1 Voucher Items Listed		**100,000.00**
00000674	08/22	00152576	08/21/2023	95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	D4 UNION HILL	☐	30,035.77
							1 Voucher Items Listed		**30,035.77**
						72 Accounts Listed	204 Voucher Items Listed		**447,465.69**