

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

September 26 2023 Bills and Claims

All Funds

From: 09/26/2023 To: 09/26/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000864	09/26			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input checked="" type="checkbox"/> 00072594	30.00
00000976	09/26		38066	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input checked="" type="checkbox"/> 00072610	435.00
00000977	09/26			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input checked="" type="checkbox"/> 00072611	30.00
3 Voucher Items Listed									<b>495.00</b>
00001009	09/26			01-5005-539-0	CO ATTORNEY - LEGAL PROCESSING	TRUIST BANK	OHIO CIRCUIT CLERK/B.D. HOUSING AUTH.	<input checked="" type="checkbox"/> 00072637	158.83
1 Voucher Items Listed									<b>158.83</b>
00001009	09/26		289340	01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	PAIGE CO/ CONTAINERS/BOXES	<input checked="" type="checkbox"/> 00072637	585.38
1 Voucher Items Listed									<b>585.38</b>
00000978	09/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/MEETING-SEPT.	<input checked="" type="checkbox"/> 00072612	138.00
00000978	09/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/MEETING-AUG.	<input checked="" type="checkbox"/> 00072612	138.00
00001009	09/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CHEESECAKE FACTORY/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	26.15
00001009	09/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	160.70
4 Voucher Items Listed									<b>462.85</b>
00000976	09/26		38148	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input checked="" type="checkbox"/> 00072610	2,421.00
1 Voucher Items Listed									<b>2,421.00</b>
00000873	09/26		46824	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG/VIN#2065	<input checked="" type="checkbox"/> 00072601	58.50
00000873	09/26		47030	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG/VIN#7344	<input checked="" type="checkbox"/> 00072601	62.50
00000873	09/26		46857	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	MOUNT 4 NEW TIRES VIN#0171	<input checked="" type="checkbox"/> 00072601	854.20
00000873	09/26		46931	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	4 NEW TIRES/2016 F150	<input checked="" type="checkbox"/> 00072601	731.00
00000874	09/26		2387	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN#5191	<input checked="" type="checkbox"/> 00072602	103.32
00000874	09/26		2391	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN#7632	<input checked="" type="checkbox"/> 00072602	106.36
00000874	09/26		2392	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN#9255	<input checked="" type="checkbox"/> 00072602	110.36
00000874	09/26		2263	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN#2071(JUNE)	<input checked="" type="checkbox"/> 00072602	95.00
00000874	09/26		2405	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED& BLOWER PART VIN#3408	<input checked="" type="checkbox"/> 00072602	295.99
00000874	09/26		2409	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN#2071	<input checked="" type="checkbox"/> 00072602	91.16
00000875	09/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	RUSSELL CAMP	SERVICED & BATTERY-ATV	<input checked="" type="checkbox"/> 00072603	280.00
00000859	09/26		498379	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	OIL FILTER/2008 TAHOE	<input checked="" type="checkbox"/> 00072593	9.27
00000859	09/26		498595	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	LIGHT BULBS/2021 DURANGO	<input checked="" type="checkbox"/> 00072593	43.98
00001009	09/26			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TRUIST BANK	AA AUTOGLASS/REPLACE WINDOW	<input checked="" type="checkbox"/> 00072637	503.43
14 Voucher Items Listed									<b>3,345.07</b>
00000872	09/26		39145-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	INSTALL DISPLAY	<input checked="" type="checkbox"/> 00072600	1,055.70

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00000878	09/26		548979-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	<input checked="" type="checkbox"/> 00072606	89.97
00000879	09/26		02552573	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input checked="" type="checkbox"/> 00072607	27.48
00000879	09/26		025551288	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	<input checked="" type="checkbox"/> 00072607	347.66
00000995	09/26		0062448-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	REGIONAL ORGANIZED CRIME INFO. CENTER	YEARLY SERVICE FEE 2023-2024	<input checked="" type="checkbox"/> 00072629	225.00
00001009	09/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	WALMART/GATE FOR K9	<input checked="" type="checkbox"/> 00072637	52.00
00001009	09/26		554856	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 DOG FOOD	<input checked="" type="checkbox"/> 00072637	74.48
00001009	09/26		F9407	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	THE FIX 411/CELL PHONE BATTERY REPAIR	<input checked="" type="checkbox"/> 00072637	14.49
8 Voucher Items Listed									<b>1,886.78</b>
00001009	09/26		93661	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	QUICKBOOKS	<input checked="" type="checkbox"/> 00072637	63.60
00001009	09/26		492	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	US POST OFFICE/MAILING EVIDENCE	<input checked="" type="checkbox"/> 00072637	42.45
00001009	09/26		785	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	US POST OFFICE/MAILING EVIDENCE	<input checked="" type="checkbox"/> 00072637	17.25
00001009	09/26		561877	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	BROTHER/TONER	<input checked="" type="checkbox"/> 00072637	68.49
00001026	09/26		178607	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00072639	15.00
00001026	09/26		178608	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00072639	43.33
00001026	09/26		178606	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00072639	74.43
00001026	09/26		178605	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00072639	68.01
8 Voucher Items Listed									<b>392.56</b>
00000876	09/26		08302023	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY FISCAL COURT	NEW HIRE DRUG TESTING-D. HUBER	<input checked="" type="checkbox"/> 00072604	20.00
1 Voucher Items Listed									<b>20.00</b>
00000870	09/26			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	PITNEY BOWES BANK INC.	POSTAGE TAX BILLS	<input checked="" type="checkbox"/> 00072598	1,000.00
00000877	09/26		13120	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	PARAGON PRINTING	LABELS & ENVELOPES	<input checked="" type="checkbox"/> 00072605	1,460.00
2 Voucher Items Listed									<b>2,460.00</b>
00000991	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JENNIFER BERNARD	REIMB. TRAVEL/MEAL	<input checked="" type="checkbox"/> 00072625	8.28
00000991	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JENNIFER BERNARD	REIMB. TRAVEL/MEAL	<input checked="" type="checkbox"/> 00072625	10.10
00000991	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JENNIFER BERNARD	REIMB. TRAVEL/MEAL	<input checked="" type="checkbox"/> 00072625	10.10
00000991	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JENNIFER BERNARD	REIMB. TRAVEL/MEAL	<input checked="" type="checkbox"/> 00072625	18.02
00000992	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	MELISSA CREEK	REIMB. TRAVEL/MEAL	<input checked="" type="checkbox"/> 00072626	20.00
00000992	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	MELISSA CREEK	REIMB. MILEAGE/CONF.	<input checked="" type="checkbox"/> 00072626	30.36
00000993	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OLIVIA HIRTZEL	REIMB. TRAVEL/MEAL	<input checked="" type="checkbox"/> 00072627	15.77
00000993	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OLIVIA HIRTZEL	REIMB. MILEAGE/CONF.	<input checked="" type="checkbox"/> 00072627	60.72
00001009	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ZULEMA CAFE/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	10.92

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00001009	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	LUKE BRYAN/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	22.50
00001009	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	8.63
00001009	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DOUBLETREE HOTEL/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	562.12
00001009	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CALIBER COFFEE/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	7.01
00001009	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	LONGHORN/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	21.09
00001009	09/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	WAFFLE HOUSE/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	9.91
00001009	09/26		04546	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	14.28
16 Voucher Items Listed									<b>829.81</b>
00000985	09/26		3065094	01-5020-550-0	CORONER SUPPLIES/EQ	PRECISION ROLLER	TONERS	<input checked="" type="checkbox"/> 00072619	92.95
1 Voucher Items Listed									<b>92.95</b>
00001009	09/26		100217310	01-5025-332-0	OCFC LEGAL SERVICES	TRUIST BANK	IDA(SPGE) REGISTRATION	<input checked="" type="checkbox"/> 00072637	250.00
1 Voucher Items Listed									<b>250.00</b>
00000871	09/26			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/S10	<input checked="" type="checkbox"/> 00072599	35.00
00001001	09/26		1754-308139	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	O'REILLY AUTO PARTS INC.	BATTERY, OIL FOR S10	<input checked="" type="checkbox"/> 00072633	138.68
2 Voucher Items Listed									<b>173.68</b>
00000985	09/26		3065094	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS	<input checked="" type="checkbox"/> 00072619	147.80
1 Voucher Items Listed									<b>147.80</b>
00000867	09/26			01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK) OHIO COUNTY PVA - ARTHUR LEACH		PRINTING 2023 TAX BILLS	<input checked="" type="checkbox"/> 00072595	4,675.80
1 Voucher Items Listed									<b>4,675.80</b>
00000986	09/26		3317987741	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	LEASE ON POSTAGE MACHINE	<input checked="" type="checkbox"/> 00072620	428.16
1 Voucher Items Listed									<b>428.16</b>
00000990	09/26		AUGUST	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULT-BULTER CO./AUG.	<input checked="" type="checkbox"/> 00072624	625.00
00000990	09/26		AUGUST	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULT-EDMONSON CO./AUG.	<input checked="" type="checkbox"/> 00072624	625.00
00001009	09/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		GALTHOUSE/L. MORPHEW	<input checked="" type="checkbox"/> 00072637	5.97
00001009	09/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		GALTHOUSE/M. MCKENNEY	<input checked="" type="checkbox"/> 00072637	8.46
00001009	09/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		GALTHOUSE-ERROR	<input checked="" type="checkbox"/> 00072637	207.77
00001009	09/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		GALTHOUSE ERROR	<input checked="" type="checkbox"/> 00072637	207.77
00001009	09/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		GALTHOUSE ERROR	<input checked="" type="checkbox"/> 00072637	207.77
00001009	09/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:TRUIST BANK		TOP DECK/TRAVEL-MEAL/BESS RALPH	<input checked="" type="checkbox"/> 00072637	13.78
8 Voucher Items Listed									<b>1,901.52</b>
00000979	09/26			01-5047-576-0	OCCTAX - TRAVEL REIMB	SHEILA MOORE	REIMB. MILEAGE/CONF.	<input checked="" type="checkbox"/> 00072613	85.10

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1 Voucher Items Listed									<b>85.10</b>
00001006	09/26		SEPT.	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	BOARD MEETING SEPT. 19	<input checked="" type="checkbox"/> 00072635	50.00
00001007	09/26		SEPT.	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	BOARD MEETING-SEPT19	<input checked="" type="checkbox"/> 00072636	50.00
2 Voucher Items Listed									<b>100.00</b>
00001042	09/26		803126-0	01-5065-336-0	ELECTION VOTING COSTS	ALTSTADTS	LABEL	<input checked="" type="checkbox"/> 00072640	66.98
1 Voucher Items Listed									<b>66.98</b>
00001047	09/26		41656	01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE	LIKENS PRINTING COMPANY, INC.	PRINTING QUARTERLY MAINLY LOCAL MAGAZINE-50%	<input checked="" type="checkbox"/> 00072643	915.00
00001048	09/26		230925-OCFC	01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE	OC MONITOR	DESIGN/LAYOUT MAINLY LOCAL MAG.	<input checked="" type="checkbox"/> 00072642	1,000.00
2 Voucher Items Listed									<b>1,915.00</b>
00000989	09/26			01-5076-507-2	Community Contributuions Dist 2	BILL MONROE FOUNDATION	5K PROGRAM SUPPORT	<input checked="" type="checkbox"/> 00072623	300.00
1 Voucher Items Listed									<b>300.00</b>
00000987	09/26			01-5076-507-4	Community Contributuions Dist 4	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL 1/2-FORDVILLE DAYS	<input checked="" type="checkbox"/> 00072621	212.50
1 Voucher Items Listed									<b>212.50</b>
00001009	09/26		652771	01-5076-507-6	Community Contributuions Judge Exec	TRUIST BANK	NRS WORLD/BARREL RACING TIMER	<input checked="" type="checkbox"/> 00072637	971.17
00000987	09/26			01-5076-507-6	Community Contributuions Judge Exec	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL 1/2-FORDVILLE DAYS	<input checked="" type="checkbox"/> 00072621	212.50
2 Voucher Items Listed									<b>1,183.67</b>
00000987	09/26		4492	01-5076-595-0	SUICIDE AWARENESS COMMITTEE	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL-SUICIDE AWARENESS WALK	<input checked="" type="checkbox"/> 00072621	120.00
1 Voucher Items Listed									<b>120.00</b>
00000869	09/26		AUGUST	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	INMATES-AUGUST	<input checked="" type="checkbox"/> 00072597	4,440.00
1 Voucher Items Listed									<b>4,440.00</b>
00000996	09/26		7207	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input checked="" type="checkbox"/> 00072630	75.00
00000997	09/26		92	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	CLEANER	<input checked="" type="checkbox"/> 00072631	16.99
00001009	09/26		04166	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/DEADBOLT,TOWEL HOLDER	<input checked="" type="checkbox"/> 00072637	21.71
00001009	09/26		01793	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/MIRROR AND LAMP	<input checked="" type="checkbox"/> 00072637	44.76
00001009	09/26		01357	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/SPRAY PAINT,T.HOLDER	<input checked="" type="checkbox"/> 00072637	54.88
00001009	09/26		05774	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/SPRAY PAINT,CORK BOARDS,CABLES	<input checked="" type="checkbox"/> 00072637	61.93
00001009	09/26		08518	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/SUPPLIES	<input checked="" type="checkbox"/> 00072637	32.26
00001009	09/26		03712	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/VELCRO,CHISELS,TOOL	<input checked="" type="checkbox"/> 00072637	24.52
8 Voucher Items Listed									<b>332.05</b>
00000975	09/26	00152612	23331	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	AMERICAN DETENTION SERVICES LLC	JAIL LOCKS AND SLIDER	<input checked="" type="checkbox"/> 00072609	6,725.00
1 Voucher Items Listed									<b>6,725.00</b>

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00001009	09/26		75474G	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPT/FILES,INK,CABLE	<input checked="" type="checkbox"/> 00072637	589.88
00001009	09/26		04613	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00072637	27.04
00001009	09/26		07750	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/WEAVE TOWER	<input checked="" type="checkbox"/> 00072637	39.98
00001009	09/26		05638	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART-RETURN-WEAVE TOWER	<input checked="" type="checkbox"/> 00072637	(39.98)
00001009	09/26		06735	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/4 DRAWER LOCK	<input checked="" type="checkbox"/> 00072637	17.00
00001009	09/26		07053	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00072637	38.68
6 Voucher Items Listed									<b>672.60</b>
00000857	09/26		5173981228	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input checked="" type="checkbox"/> 00072591	40.95
00000868	09/26		INV002185	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE SUPPLIES	<input checked="" type="checkbox"/> 00072596	252.90
00000994	09/26		7665	01-5101-465-0	JAIL - INMATE NEEDS	J R WILLIAMS TV & APPLIANCES	HEATING ELEMENT	<input checked="" type="checkbox"/> 00072628	59.95
00001009	09/26		04372	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/DIABETIC SUPPLIES,T. SEAT	<input checked="" type="checkbox"/> 00072637	37.97
4 Voucher Items Listed									<b>391.77</b>
00000858	09/26		122076	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input checked="" type="checkbox"/> 00072592	4.00
00000858	09/26		122381	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input checked="" type="checkbox"/> 00072592	20.86
00000858	09/26		123970	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CARTER-#5105	<input checked="" type="checkbox"/> 00072592	14.88
00000984	09/26		LRIC31507	01-5101-549-0	JAIL - MEDICAL	RADIOLOGY PARTNERS KY	MEDICAL/J. DECKER	<input checked="" type="checkbox"/> 00072618	139.00
00000998	09/26		8/23/23	01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	MEDICAL/C. EDGE	<input checked="" type="checkbox"/> 00072632	325.00
00000858	09/26		124119	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input checked="" type="checkbox"/> 00072592	4.00
00000858	09/26		122742	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input checked="" type="checkbox"/> 00072592	25.25
00000858	09/26		123102	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input checked="" type="checkbox"/> 00072592	41.97
00000858	09/26		123101	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input checked="" type="checkbox"/> 00072592	11.00
00000858	09/26		123099	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS-#5070	<input checked="" type="checkbox"/> 00072592	10.00
00000858	09/26		123434	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/G. BIRCHWELL-#5104	<input checked="" type="checkbox"/> 00072592	6.99
00000858	09/26		123302	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. FIELITZ-#5103	<input checked="" type="checkbox"/> 00072592	16.49
00000858	09/26		124257	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	EX/J. BROWN-#5045	<input checked="" type="checkbox"/> 00072592	42.64
00000858	09/26		123566	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input checked="" type="checkbox"/> 00072592	24.89
14 Voucher Items Listed									<b>686.97</b>
00001045	09/26			01-5101-741-0	JAIL CAPITAL OUTLAY	BEAVER DAM BUILDING CONSTRUCTION	JAIL REMODEL	<input checked="" type="checkbox"/> 00072644	3,150.00
1 Voucher Items Listed									<b>3,150.00</b>
00001009	09/26		551398	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPP/6 PALLETS DOG FOOD, CAT FOOD, PEI	<input checked="" type="checkbox"/> 00072637	3,801.54
1 Voucher Items Listed									<b>3,801.54</b>

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000980	09/26		207228	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BROWNS VALLEY TRUCK	REPAIRS AND PART VIN#8841	<input checked="" type="checkbox"/> 00072614	2,125.12
00000871	09/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/DODGE VAN	<input checked="" type="checkbox"/> 00072599	40.00
00001023	09/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB WASHING VEHICLE	<input checked="" type="checkbox"/> 00072638	10.00
00001023	09/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. WASHING VEHICLE	<input checked="" type="checkbox"/> 00072638	10.00
00001023	09/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. WASHING VEHICLE	<input checked="" type="checkbox"/> 00072638	10.00
00001023	09/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. WASHING VEHICLE	<input checked="" type="checkbox"/> 00072638	10.00
00001023	09/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. CLEANING VEHICLES	<input checked="" type="checkbox"/> 00072638	50.00
00001023	09/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	JUDELE STONE	REIMB. LETTERING SIDE 3 VEHICLES	<input checked="" type="checkbox"/> 00072638	45.00
8 Voucher Items Listed									<b>2,300.12</b>
00000974	09/26		AUGUST	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input checked="" type="checkbox"/> 00072608	206.79
00000981	09/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	ELIZABETH SMITH	REIMB. MILEAGE MEAL DELIVERY	<input checked="" type="checkbox"/> 00072615	103.04
00000982	09/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	COREY GEARY	REIMB. MILEAGE MEAL DELIVERY	<input checked="" type="checkbox"/> 00072616	21.62
00000983	09/26		363465	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	TRAYS,LIDS,BAGS,FORKS,GLOVES	<input checked="" type="checkbox"/> 00072617	1,335.04
00001026	09/26		178611	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00072639	30.30
5 Voucher Items Listed									<b>1,696.79</b>
00001023	09/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. POSTAGE FOR RESERVATIONS	<input checked="" type="checkbox"/> 00072638	28.75
00001023	09/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. RESERVATIONS	<input checked="" type="checkbox"/> 00072638	30.00
00001023	09/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. BINGO SUPPLIES	<input checked="" type="checkbox"/> 00072638	81.00
3 Voucher Items Listed									<b>139.75</b>
00001009	09/26		556718	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFTRUIST BANK		TRACTOR SUPPLY/K9 DOG FOOD	<input checked="" type="checkbox"/> 00072637	74.19
1 Voucher Items Listed									<b>74.19</b>
00001009	09/26		556506	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TRUIST BANK	TRACTOR SUPP/TIRE	<input checked="" type="checkbox"/> 00072637	179.99
1 Voucher Items Listed									<b>179.99</b>
00001026	09/26		178609	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00072639	15.00
1 Voucher Items Listed									<b>15.00</b>
00001005	09/26		397872	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input checked="" type="checkbox"/> 00072634	124.52
1 Voucher Items Listed									<b>124.52</b>
00000859	09/26		498600	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	RELAY	<input checked="" type="checkbox"/> 00072593	91.99
00000988	09/26		9092303	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	SREVICE CALL/RESET BREAKER	<input checked="" type="checkbox"/> 00072622	110.00
00000859	09/26		498905	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BATTERY, RING TERMINAL	<input checked="" type="checkbox"/> 00072593	137.46
00000859	09/26		499012	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BATTERY	<input checked="" type="checkbox"/> 00072593	166.99

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00000996	09/26		7199	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input checked="" type="checkbox"/> 00072630	75.00
5 Voucher Items Listed									<b>581.44</b>
00000987	09/26		4475	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL	<input checked="" type="checkbox"/> 00072621	140.00
1 Voucher Items Listed									<b>140.00</b>
00001009	09/26		60039899	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	MULZER CRUSHED STONE/SAND	<input checked="" type="checkbox"/> 00072637	321.95
00000996	09/26		7200	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input checked="" type="checkbox"/> 00072630	50.00
2 Voucher Items Listed									<b>371.95</b>
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	CHEESECAKE FACTORY/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	41.52
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TEXAS ROADHOUSE/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	18.80
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	392.02
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	412.02
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	687.27
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE -CREDIT	<input checked="" type="checkbox"/> 00072637	(38.88)
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	618.54
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	BRU LEXINGTON/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	8.30
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GRIFFIN GATE/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	25.09
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GRIFFIN GATE/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	25.09
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GRIFFIN GATE/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	27.09
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	KS BAR & GRILL/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00072637	11.42
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	363.24
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	IN SEASON KITCHEN/TRAVEL-MEALS	<input checked="" type="checkbox"/> 00072637	45.55
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MUSSEL & BURGER/TRAVEL-MEALS	<input checked="" type="checkbox"/> 00072637	187.05
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	207.77
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	412.02
00001009	09/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL-HOTEL	<input checked="" type="checkbox"/> 00072637	42.63
18 Voucher Items Listed									<b>3,486.54</b>
00000863	09/26			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BEAVER DAM BUILDING CONSTRUCTION	SHERRY ALLEN WINDOW REPAIR	<input checked="" type="checkbox"/> 00020919	1,687.63
00001004	09/26		INV02229674	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	BALANCE DUE ON MULCHER	<input checked="" type="checkbox"/> 00020928	223.85
00001004	09/26		RPO2406-001	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	HYD. HAMMER	<input checked="" type="checkbox"/> 00020928	2,701.68
00001009	09/26		A90341	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	TRUIST BANK	COVERT SCOUTING CAMERAS/SUBSCRIPTION	<input checked="" type="checkbox"/> 00020930	134.99
00001046	09/26		092123	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT SERVICES, INC	PATCHING GOSHEN CHURCH ROAD	<input checked="" type="checkbox"/> 00020934	1,250.00

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5 Voucher Items Listed									<b>5,998.15</b>
00001002	09/26		266393	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	SEAL BREATHERS FOR UNIT#10	<input checked="" type="checkbox"/> 00020926	125.45
1 Voucher Items Listed									<b>125.45</b>
00000860	09/26		4890-211371	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	HYD. HOSES,CLAMPS,FILTERS/SHOP	<input checked="" type="checkbox"/> 00020916	156.55
00000861	09/26		100409	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	MOWER BLADES	<input checked="" type="checkbox"/> 00020917	465.50
00000862	09/26		1dmx6rpqyqv6	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	EYE SHIELDS FOR GRINDERS	<input checked="" type="checkbox"/> 00020918	18.88
00000900	09/26		161708	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	WATER	<input checked="" type="checkbox"/> 00020921	23.12
00001001	09/26		1754-308414	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	WRENCH SET,CLEANERS	<input checked="" type="checkbox"/> 00020925	87.82
00001001	09/26		1754-308157	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	PULLY INSTAL	<input checked="" type="checkbox"/> 00020925	39.99
00000997	09/26		91	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SUPPLIES/SHOP	<input checked="" type="checkbox"/> 00020923	28.35
00001003	09/26		0223090754	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	OXYGEN	<input checked="" type="checkbox"/> 00020927	152.61
8 Voucher Items Listed									<b>972.82</b>
00001000	09/26		9833186	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input checked="" type="checkbox"/> 00020924	5,996.15
1 Voucher Items Listed									<b>5,996.15</b>
00000996	09/26		7008	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	<input checked="" type="checkbox"/> 00020922	85.00
1 Voucher Items Listed									<b>85.00</b>
00000898	09/26		E05000ZBHB	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAILS	<input checked="" type="checkbox"/> 00020920	8.06
00000898	09/26		2946912	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE	<input checked="" type="checkbox"/> 00020920	6.97
00000898	09/26		09152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONES	<input checked="" type="checkbox"/> 00020920	89.70
3 Voucher Items Listed									<b>104.73</b>
00001008	09/26			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DRAKE BURDEN	REIMB. CDL LIC.	<input checked="" type="checkbox"/> 00020929	43.00
1 Voucher Items Listed									<b>43.00</b>
00001022	09/26		E00127	02-6105-741-0	ROAD CAPITAL OUTLAY	CMC CONST MACHINERY CO	EXCAVATOR BUCKET FOR #73 YANMAR	<input checked="" type="checkbox"/> 00020932	1,586.00
1 Voucher Items Listed									<b>1,586.00</b>
00001009	09/26			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	CLANTON/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00020930	13.00
00001009	09/26			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	CLANTON/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00020930	14.32
2 Voucher Items Listed									<b>27.32</b>
00001010	09/26		2451	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING	<input checked="" type="checkbox"/> 00020931	120.00
1 Voucher Items Listed									<b>120.00</b>
00000865	09/26			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/T. COX	<input checked="" type="checkbox"/> 00009531	190.00
00000866	09/26			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/M. BERRYMAN	<input checked="" type="checkbox"/> 00009532	130.00



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2 Voucher Items Listed									<b>320.00</b>
00000999	09/26		091823	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-N. EMBRY	<input checked="" type="checkbox"/> 00009536	185.00
1 Voucher Items Listed									<b>185.00</b>
00000898	09/26		09152023	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. TABLETS	<input checked="" type="checkbox"/> 00009533	15.86
00001024	09/26			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. COMPUTER SECURITY	<input checked="" type="checkbox"/> 00009537	299.99
00000989	09/26			04-5420-348-0	TOURISM FOR OHIO COUNTY	BILL MONROE FOUNDATION	REIMB. POWER EQUIP, INSECTICIDE	<input checked="" type="checkbox"/> 00009534	612.82
3 Voucher Items Listed									<b>928.67</b>
00001024	09/26			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES CONNIE GASKILL 7/30-9/9	<input checked="" type="checkbox"/> 00009537	1,550.16
00001024	09/26			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES JODY FLENER 7-30-9/9	<input checked="" type="checkbox"/> 00009537	2,062.44
00001025	09/26		032023	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING & WEEDEATING	<input checked="" type="checkbox"/> 00009538	450.00
3 Voucher Items Listed									<b>4,062.60</b>
00000898	09/26		E05000ZBHB	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL	<input checked="" type="checkbox"/> 00009533	4.03
1 Voucher Items Listed									<b>4.03</b>
00000990	09/26		AUGUST	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULT-OHIO CO./AUG.	<input checked="" type="checkbox"/> 00009535	1,250.00
1 Voucher Items Listed									<b>1,250.00</b>
00000899	09/26		147880	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ROSINE FD EQUIP/ADD-ON	<input checked="" type="checkbox"/> 00000689	1,662.40
1 Voucher Items Listed									<b>1,662.40</b>
00000862	09/26		1mpkv1yp9799	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	SCUBA DIVER REEL	<input checked="" type="checkbox"/> 00000687	28.87
1 Voucher Items Listed									<b>28.87</b>
00000898	09/26		E05000ZBHB	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAILS	<input checked="" type="checkbox"/> 00000688	8.06
00000898	09/26		2946912	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE	<input checked="" type="checkbox"/> 00000688	8.68
00000898	09/26		09152023	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE	<input checked="" type="checkbox"/> 00000688	49.90
3 Voucher Items Listed									<b>66.64</b>
00001026	09/26		178613	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00000691	97.51
00001026	09/26		178612	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input checked="" type="checkbox"/> 00000691	30.00
2 Voucher Items Listed									<b>127.51</b>
00000898	09/26		E05000ZBHB	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAILS	<input checked="" type="checkbox"/> 00000688	52.39
00000898	09/26		2946912	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE	<input checked="" type="checkbox"/> 00000688	7.80
2 Voucher Items Listed									<b>60.19</b>
00001009	09/26		2023	75-5145-574-0	911 - TRAINING	TRUIST BANK	TRAININGHEROS/YEARLY SUBSCRIPTION	<input checked="" type="checkbox"/> 00000690	20.00
00001009	09/26		75514557400	75-5145-574-0	911 - TRAINING	TRUIST BANK	TACO CITY LOUISVILLE/TRAVEL-MEAL	<input checked="" type="checkbox"/> 00000690	24.10

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**  
 September 26 2023 Bills and Claims  
 All Funds  
 From: 09/26/2023 To: 09/26/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		<b>44.10</b>
00000855	09/26	00000041		84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	MY FATHERS HOUSE PROGRAM SUPPORT	<input checked="" type="checkbox"/> 00000567	5,000.00
							1 Voucher Items Listed		<b>5,000.00</b>
00000898	09/26		E05000ZBHB	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAILS	<input checked="" type="checkbox"/> 00000568	8.06
00000898	09/26		09152023	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONES	<input checked="" type="checkbox"/> 00000568	98.24
00001009	09/26		32314	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	STAPLES/OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00000569	44.45
							3 Voucher Items Listed		<b>150.75</b>
							69 Accounts Listed	217 Voucher Items Listed	<b>82,970.04</b>