

# Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 24 2023 Bills and Claims

All Funds

From: 10/24/2023 To: 10/24/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001197	10/24		38184	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE LEASE	<input type="checkbox"/>	435.00
00001336	10/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL GOUGH	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00001337	10/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
3 Voucher Items Listed									<b>495.00</b>
00001226	10/24		800858-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	ENVELOPES	<input type="checkbox"/>	124.72
00001226	10/24		800649-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	TONER & ENVELOPES	<input type="checkbox"/>	258.99
00001226	10/24		800649-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	TAPE, ,WHITEOUT,ENVELOPES	<input type="checkbox"/>	74.62
3 Voucher Items Listed									<b>458.33</b>
00001324	10/24			01-5010-565-0	CLERK BINDING, INDEX	TRUIST BANK	STATE FARM INS./SURETY BOND	<input type="checkbox"/>	56.08
1 Voucher Items Listed									<b>56.08</b>
00001201	10/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	CHRISTINA SHEPHARD	REIMB. MILEAGE-TRAINING	<input type="checkbox"/>	142.60
00001324	10/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input type="checkbox"/>	169.46
00001324	10/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MALONES/TRAVEL-MEAL	<input type="checkbox"/>	36.04
00001324	10/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL-MEAL	<input type="checkbox"/>	10.57
00001324	10/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input type="checkbox"/>	84.73
00001324	10/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BELLA NOTTE/TRAVEL-MEAL	<input type="checkbox"/>	44.52
00001324	10/24			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input type="checkbox"/>	20.09
7 Voucher Items Listed									<b>508.01</b>
00001197	10/24		38257	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									<b>2,421.00</b>
00001323	10/24		12597	01-5015-307-0	SHERIFF - AUDIT	KENTUCKY STATE TREASURER	AUDIT-4/16/21-8/31/22	<input type="checkbox"/>	6,902.46
1 Voucher Items Listed									<b>6,902.46</b>
00001223	10/24		228599	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE/C. BLACKBURN	<input type="checkbox"/>	3,972.00
1 Voucher Items Listed									<b>3,972.00</b>
00001224	10/24		47249	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG,4 TIRES, LABOR VIN#1730	<input type="checkbox"/>	903.10
00001224	10/24		47121	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE VIN#5142	<input type="checkbox"/>	58.50
00001321	10/24		128610	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	B.F. EVANS FORD	TUNE UP VIN#2414 2016 FORD	<input type="checkbox"/>	411.68
3 Voucher Items Listed									<b>1,373.28</b>
00001222	10/24		39968-00	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	MOUNTING BRACKET	<input type="checkbox"/>	15.73
00001216	10/24		1ffh-44qh-17	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMAZON CAPITAL SERVICES	REPLACED CITZENS TV,SPEAKERS,SHAVER	<input type="checkbox"/>	1,011.67
00001322	10/24		101223	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	STEVE EPLEY	BUILT TARGETS SHOOTING RANGE	<input type="checkbox"/>	350.00

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00001324	10/24		559800	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	97.46
00001324	10/24		560099	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	69.99
00001324	10/24			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	DOGSFORLAWE/K9 LICENSE	<input type="checkbox"/>	65.00
6 Voucher Items Listed									<b>1,609.85</b>
00001196	10/24		26235	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT SUPPORT	<input type="checkbox"/>	60.00
00001196	10/24		26237	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT SUPPORT	<input type="checkbox"/>	60.00
00001196	10/24		26378	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	LOGMEIN-EVIDENCE ROOM	<input type="checkbox"/>	79.00
00001196	10/24		26280	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT ON SERVER	<input type="checkbox"/>	390.47
00001324	10/24		04520	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/EVIDENCE SUPPLIES	<input type="checkbox"/>	67.52
00001324	10/24		827	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/MAILING EVIDENCE	<input type="checkbox"/>	16.95
00001324	10/24		255573	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	MONTHLY QUICKBOOKS	<input type="checkbox"/>	63.60
00001324	10/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	25.03
8 Voucher Items Listed									<b>762.57</b>
00001217	10/24		100523	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	PITNEY BOWES BANK INC.	POSTAGE	<input type="checkbox"/>	5.00
00001324	10/24			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	TRUIST BANK	DAIRY QUEEN/FOOD FOR INMATES(TAX BILLS)	<input type="checkbox"/>	26.83
00001324	10/24			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	TRUIST BANK	DAIRY QUEEN/FOOD FOR INMATES(TAX BILLS)	<input type="checkbox"/>	26.83
00001324	10/24			01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	TRUIST BANK	MCDONALDS/FOOD FOR INMATES(TAX BILLS)	<input type="checkbox"/>	29.75
4 Voucher Items Listed									<b>88.41</b>
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	EKU DINING/TRAVEL-MEAL	<input type="checkbox"/>	21.86
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAKSHAKE/TRAVEL-MEAL	<input type="checkbox"/>	10.47
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	EKU DINING/TRAVEL-MEAL	<input type="checkbox"/>	16.40
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	OLIVE GARDEN/TRAVEL-MEAL	<input type="checkbox"/>	36.00
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	EKU DINING/TRAVEL-MEAL	<input type="checkbox"/>	20.87
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TEXASROADHOUSE/TRAVEL-MEAL	<input type="checkbox"/>	26.49
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	KHINS SUSHI/TRAVEL-MEAL	<input type="checkbox"/>	19.50
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input type="checkbox"/>	593.84
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	QUALITY INN/TRAVEL-HOTEL	<input type="checkbox"/>	95.40
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	EKU DINING/TRAVEL-MEAL	<input type="checkbox"/>	22.89
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BUFFALO WILD WINGS/TRAVEL-MEAL	<input type="checkbox"/>	18.54
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	AXON/YEARLY TASER TRAINING	<input type="checkbox"/>	495.00
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SMOOTHIE KING/TRAVEL-MEAL	<input type="checkbox"/>	10.10

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00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	WHITE CASTLE/TRAVEL-MEAL	<input type="checkbox"/>	8.28
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SMOOTHIE KING/TRAVEL-MEAL	<input type="checkbox"/>	10.10
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ANNIE CAFE/TRAVEL-MEAL	<input type="checkbox"/>	21.02
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DON MARIOS/TRAVEL-MEAL	<input type="checkbox"/>	33.79
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	COLBYS/TRAVEL-MEAL	<input type="checkbox"/>	40.98
00001324	10/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MOONLIGHT/TRAVEL-MEAL	<input type="checkbox"/>	59.43
19 Voucher Items Listed									<b>1,560.96</b>
00001222	10/24		39925-00	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	VEI COMMUNICATIONS	BATTERY	<input type="checkbox"/>	109.46
1 Voucher Items Listed									<b>109.46</b>
00001326	10/24		3130	01-5020-550-0	CORONER SUPPLIES/EQ	BLACK MOUNTAIN PLASTICS	BODY BAGS	<input type="checkbox"/>	1,722.00
1 Voucher Items Listed									<b>1,722.00</b>
00001216	10/24		1p4hg4rmjtdk	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	AMAZON CAPITAL SERVICES	VACUUM-ESCAPE	<input type="checkbox"/>	16.98
1 Voucher Items Listed									<b>16.98</b>
00001324	10/24		882	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	USPS/POSTAGE	<input type="checkbox"/>	28.75
00001324	10/24		05233	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/COFFEE SUPPLIES	<input type="checkbox"/>	44.26
00001324	10/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	ANNUAL SUBSCRIPTION/CALLMULTIPLIER	<input type="checkbox"/>	485.89
00001324	10/24		14754	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/OFFICE SUPPLIES	<input type="checkbox"/>	161.09
4 Voucher Items Listed									<b>719.99</b>
00001340	10/24			01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	PREPAID POSTAGE	<input type="checkbox"/>	8,000.00
1 Voucher Items Listed									<b>8,000.00</b>
00001216	10/24		1p4hg4rmjtdk	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES	ACCESSORIES FOR RESCUE BOAT	<input type="checkbox"/>	92.17
00001305	10/24		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE	KELLY W. WHITE	SEPT. REGIONAL JAIL CONSULTING-BUTLER CO.	<input type="checkbox"/>	625.00
00001305	10/24		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE	KELLY W. WHITE	SEPT. REGIONAL JAIL CONSULTING-EDMONSON CO.	<input type="checkbox"/>	625.00
3 Voucher Items Listed									<b>1,342.17</b>
00001196	10/24		26253	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	IT SUPPORT	<input type="checkbox"/>	60.00
1 Voucher Items Listed									<b>60.00</b>
00001324	10/24		88516	01-5040-102-0	COUNTY TREASURER SALARY	TRUIST BANK	SAMS CLUB/TABLE & CHAIRS	<input type="checkbox"/>	273.94
1 Voucher Items Listed									<b>273.94</b>
00001202	10/24		846333	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	66.73
00001202	10/24		846332	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	10.66
2 Voucher Items Listed									<b>77.39</b>

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00001219	10/24		2022	01-5047-567-0	OCCTAX REFUNDS	WPT CORPORATION	REFUND 2022 NET PROFITS	<input type="checkbox"/>	2,217.00
1 Voucher Items Listed									<b>2,217.00</b>
00001324	10/24			01-5047-576-0	OCCTAX - TRAVEL REIMB	TRUIST BANK	COMFORT INN/TRAVEL-HOTEL	<input type="checkbox"/>	199.68
00001324	10/24			01-5047-576-0	OCCTAX - TRAVEL REIMB	TRUIST BANK	COMFORT INN/TRAVEL-HOTEL	<input type="checkbox"/>	199.68
2 Voucher Items Listed									<b>399.36</b>
00001311	10/24		10/16/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	ELECTION MEETING-10/16/23	<input type="checkbox"/>	50.00
00001312	10/24		10/16/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	ELECTION MEETING-10/16/23	<input type="checkbox"/>	50.00
2 Voucher Items Listed									<b>100.00</b>
00001227	10/24		46140	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	TONER	<input type="checkbox"/>	450.00
1 Voucher Items Listed									<b>450.00</b>
00001215	10/24		7030	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QRTLTY SERVICE	<input type="checkbox"/>	75.00
1 Voucher Items Listed									<b>75.00</b>
00001210	10/24		INV-20231868	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	AUG. MONTHLY SUPPORT	<input type="checkbox"/>	300.00
00001210	10/24		INV-20231952	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	SEPT. MONTHLY SUPPORT	<input type="checkbox"/>	300.00
2 Voucher Items Listed									<b>600.00</b>
00001335	10/24		4013328760	01-5076-507-1	Community Contirbutions Dist 1	ASPHALT MATERIALS INC	CHIPNSEAL FOR D1-RISINGER RD.	<input type="checkbox"/>	1,925.03
1 Voucher Items Listed									<b>1,925.03</b>
00001352	10/24			01-5076-507-3	Community Contributuions Dist 3	RALPH MILLER	REIMB. FIRE EXTINGUISHERS	<input type="checkbox"/>	180.00
1 Voucher Items Listed									<b>180.00</b>
00001306	10/24		78712	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	TOILET SUPPLIES	<input type="checkbox"/>	41.80
00001325	10/24		68371	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	OCT. COOLING TOWER TRTMNT	<input type="checkbox"/>	182.75
2 Voucher Items Listed									<b>224.55</b>
00001212	10/24		8850	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	LETTERING FOR DOOR	<input type="checkbox"/>	120.00
00001215	10/24		7300	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00001324	10/24		03491	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/POWERBRUSH	<input type="checkbox"/>	39.14
3 Voucher Items Listed									<b>234.14</b>
00001319	10/24		IN00504482	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	INSPECTIONS	<input type="checkbox"/>	276.26
1 Voucher Items Listed									<b>276.26</b>
00001324	10/24		01134	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	TRUIST BANK	WALMART/OIL CHANGE ITEMS	<input type="checkbox"/>	34.43
1 Voucher Items Listed									<b>34.43</b>
00001324	10/24		08909	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/LAMINATOR,SPEAKER,HDMI CABLE	<input type="checkbox"/>	64.88

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00001324	10/24		01718	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/WINDOW BLIND	<input type="checkbox"/>	5.86
00001324	10/24			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE MAX/TONER, MARKERS	<input type="checkbox"/>	234.77
3 Voucher Items Listed									<b>305.51</b>
00001209	10/24		126520	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	OTC-#533	<input type="checkbox"/>	1.04
00001209	10/24		127207	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	OTC-#533	<input type="checkbox"/>	27.14
00001320	10/24		5177801816	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input type="checkbox"/>	145.82
00001324	10/24		06170	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/BATTERIES	<input type="checkbox"/>	21.70
00001324	10/24		04683	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/MOP,SHOE COVERS,TOILET BRUSHES	<input type="checkbox"/>	39.22
5 Voucher Items Listed									<b>234.92</b>
00001213	10/24		10022023	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING-J. DAUGHERTY	<input type="checkbox"/>	20.00
00001318	10/24		r26469	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/S. HARPER	<input type="checkbox"/>	40.00
2 Voucher Items Listed									<b>60.00</b>
00001209	10/24		125675	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	4.00
00001209	10/24		125820	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS-#5070	<input type="checkbox"/>	6.99
00001209	10/24		125965	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. LEWIS-#5109	<input type="checkbox"/>	23.31
00001211	10/24		81363112	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/P. EDGE	<input type="checkbox"/>	139.00
00001211	10/24		81193922	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/J. BROWN	<input type="checkbox"/>	139.00
00001211	10/24		81373518	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/P. EDGE	<input type="checkbox"/>	205.00
00001214	10/24		1268049	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/G. BIRCHWELL	<input type="checkbox"/>	4.82
00001209	10/24		126524	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/G. HICKS-#5110	<input type="checkbox"/>	18.98
00001209	10/24		126512	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	25.25
00001209	10/24		126514	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	19.70
00001209	10/24		126511	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	<input type="checkbox"/>	12.00
00001209	10/24		126676	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. BROWN-#5111	<input type="checkbox"/>	20.00
00001209	10/24		126805	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS-#5070	<input type="checkbox"/>	10.00
00001209	10/24		126925	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	17.99
00001209	10/24		126927	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. ROEBKE-#5112	<input type="checkbox"/>	10.00
00001209	10/24		127207	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	23.98
00001209	10/24		127336	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	27.94
00001211	10/24		34906262	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/J. LEWIS	<input type="checkbox"/>	24.44
00001341	10/24		9/21/23	01-5101-549-0	JAIL - MEDICAL	FAST PACE(FPMCM)	MEDICAL/J. HALL	<input type="checkbox"/>	150.00

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001318	10/24			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J.GOFF-R23874XX001CB	<input type="checkbox"/>	759.30
00001318	10/24			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J.GOFF-R23874XX001CP	<input type="checkbox"/>	83.57
00001318	10/24			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. CARTER-R25122XX001CP	<input type="checkbox"/>	47.40
00001318	10/24			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. CARTER-R25122XX001CB	<input type="checkbox"/>	451.80
00001318	10/24			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/G. COLE-R18585XX001CB	<input type="checkbox"/>	18.51
00001342	10/24			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/L. HUFF-M1464478	<input type="checkbox"/>	114.80
00001343	10/24			01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/L. HUFF-LRIC113123	<input type="checkbox"/>	14.49
26 Voucher Items Listed									<b>2,372.27</b>
00001324	10/24			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	MELLOW MUSHROOM/TRAVEL-MEAL	<input type="checkbox"/>	11.25
00001324	10/24			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input type="checkbox"/>	700.93
2 Voucher Items Listed									<b>712.18</b>
00001215	10/24		7029	01-5140-742-0	EMS BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTL SERVICE	<input type="checkbox"/>	85.00
1 Voucher Items Listed									<b>85.00</b>
00001234	10/24		109	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	HARTFORD ACE	GROMMETS, PUTTY KNIFE	<input type="checkbox"/>	51.95
00001324	10/24		559425	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/CAT FOOD,PELLETS	<input type="checkbox"/>	298.62
2 Voucher Items Listed									<b>350.57</b>
00001215	10/24		7014	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	NEXT GENERATION PEST CONTROL	QRTL SERVICE	<input type="checkbox"/>	75.00
00001324	10/24		559425	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	TRACTOR SUPPLY/AIR COMP,WRENCH,TIES	<input type="checkbox"/>	260.76
00001324	10/24		ZC14910007	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	ANNUAL SUBSCRIPTION/SHELTER MANAGER	<input type="checkbox"/>	380.00
3 Voucher Items Listed									<b>715.76</b>
00001229	10/24		302900010733	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	14.76
1 Voucher Items Listed									<b>14.76</b>
00001203	10/24			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	AMY MODE	REIMB. MILEAGE-MEAL DELIVERY	<input type="checkbox"/>	23.92
1 Voucher Items Listed									<b>23.92</b>
00001207	10/24		20633483	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	72.00
1 Voucher Items Listed									<b>72.00</b>
00001198	10/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MILEAGE	<input type="checkbox"/>	98.44
00001204	10/24		179513	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00001205	10/24		100323	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	SEPT. TRASH-ST. FRANCIS	<input type="checkbox"/>	50.00
00001206	10/24		SEPT.	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE VOLUNTEER FIRE DEPT	RENT FOR SEPT.-MEALS	<input type="checkbox"/>	100.00
00001198	10/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. MEALS-TRAINING	<input type="checkbox"/>	132.82

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00001218	10/24		SEPT.	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	55.39
00001198	10/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. COIN WRAPPERS	<input type="checkbox"/>	9.45
00001220	10/24		605313	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	371.95
8 Voucher Items Listed									<b>848.05</b>
00001324	10/24			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL	01-4510 D TRUIST BANK	SUBWAY/KYASAP LUNCH	<input type="checkbox"/>	92.11
1 Voucher Items Listed									<b>92.11</b>
00001329	10/24		397873	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	17.30
1 Voucher Items Listed									<b>17.30</b>
00001215	10/24		7289	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00001339	10/24			01-5401-548-0	PARK GENERAL CONST/MAINT	KENTUCKY STATE TREASURER	SPLASHPAD PLAN REVIEW FEE	<input type="checkbox"/>	157.50
2 Voucher Items Listed									<b>232.50</b>
00001338	10/24		4527	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	<input type="checkbox"/>	140.00
1 Voucher Items Listed									<b>140.00</b>
00001195	10/24		1339010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	REVOLVER,LABOR-TRIMMER,WIRING HARNESS	<input type="checkbox"/>	409.99
00001329	10/24		397874	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	231.75
00001215	10/24		7292	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
3 Voucher Items Listed									<b>691.74</b>
00001231	10/24		12447	01-9100-307-0	AUDITS	KENTUCKY STATE TREASURER	AUDIT-YEAR END JUNE 30 2022-STATE/LOCAL FUNDS	<input type="checkbox"/>	21,499.18
00001231	10/24		12447	01-9100-307-0	AUDITS	KENTUCKY STATE TREASURER	AUDIT-YEAR END JUNE 30 2022-JAIL COMM. FUND	<input type="checkbox"/>	2,273.32
2 Voucher Items Listed									<b>23,772.50</b>
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE CREDIT	<input type="checkbox"/>	(207.77)
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE CREDIT	<input type="checkbox"/>	(207.77)
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE CREDIT	<input type="checkbox"/>	(207.77)
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE CREDIT	<input type="checkbox"/>	(2.63)
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE CREDIT	<input type="checkbox"/>	(11.76)
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HOTEL COVINGTON/TRAVEL-HOTEL	<input type="checkbox"/>	258.00
00001324	10/24		24952	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HOTEL COVINGTON/PARKING	<input type="checkbox"/>	24.00
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HOTEL COVINGTON-ERROR	<input type="checkbox"/>	15.48
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HOTEL COVINGTON-ERROR	<input type="checkbox"/>	16.40
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE CORRECTION	<input type="checkbox"/>	(0.36)
00001324	10/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE CORRECTION	<input type="checkbox"/>	(0.51)

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11 Voucher Items Listed									<b>(324.69)</b>
00001232	10/24		SC000217014	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	INTEREST-MONTH	<input type="checkbox"/>	13.43
00001328	10/24		CMT0281670	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	FERGUSON ENTERPRISES INC #1480	CREDIT SALES TAX	<input type="checkbox"/>	(208.50)
00001328	10/24		0281670	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	FERGUSON ENTERPRISES INC #1480	REPLACEMENT HYDRANT FOR CENTERTOWN	<input type="checkbox"/>	3,683.50
00001334	10/24		4013328969	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D5-CAROLYN LN	<input type="checkbox"/>	3,921.74
00001334	10/24		4013328969	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D3-ROBINSON LN	<input type="checkbox"/>	797.65
00001334	10/24		4013328969	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D3-ASHBY RD	<input type="checkbox"/>	670.45
00001334	10/24		4013328969	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D3-ASHBY RD	<input type="checkbox"/>	1,592.65
00001334	10/24		4013328969	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D3-ASHBY RD	<input type="checkbox"/>	5,668.35
00001334	10/24		4013328969	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D1-BEND LN	<input type="checkbox"/>	2,199.50
00001334	10/24		4013328969	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D5-FLINT SPRINGS RD	<input type="checkbox"/>	507.20
00001335	10/24		4013328760	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D5-RIDGE LN	<input type="checkbox"/>	4,552.70
00001335	10/24		4013328760	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D5-RIDGE LN	<input type="checkbox"/>	506.15
00001335	10/24		4013328760	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D5-NEAFUS RD	<input type="checkbox"/>	4,152.55
00001335	10/24		4013328760	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D5-NEAFUS RD	<input type="checkbox"/>	630.70
00001335	10/24		4013328760	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D5-CAROLYN LN	<input type="checkbox"/>	1,136.85
00001335	10/24		4013328760	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL FOR D5-CAROLYN LN	<input type="checkbox"/>	180.47
16 Voucher Items Listed									<b>30,005.39</b>
00001208	10/24		1754-310945	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BEARING SETS	<input type="checkbox"/>	23.68
00001233	10/24		251801	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	CLAMP BOOM KIT FOR #34	<input type="checkbox"/>	112.39
00001236	10/24		2263929	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	RESEAL HELAC ROTATOR FOR #70	<input type="checkbox"/>	6,009.62
00001238	10/24		267270	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	REAR VIEW MIRROR FOR #5	<input type="checkbox"/>	611.21
00001330	10/24		253-083562	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	WIPER BLADES	<input type="checkbox"/>	43.08
00001331	10/24		81066	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AGRI-GRO FARM CENTER INC	PROPANE FOR #40	<input type="checkbox"/>	142.80
00001332	10/24		923882	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	REPAIRS ON #5	<input type="checkbox"/>	1,983.21
00001333	10/24		C31495-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYDRAULIC FITTINGS FOR #34	<input type="checkbox"/>	536.12
00001333	10/24		c31492-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYDRAULIC HOSE & ORINGS FOR#34	<input type="checkbox"/>	249.58
9 Voucher Items Listed									<b>9,711.69</b>
00001216	10/24		19tx-b6py-mn	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	INK CARTRIDGES	<input type="checkbox"/>	73.98
1 Voucher Items Listed									<b>73.98</b>
00001216	10/24		19TX-N6PY-MN	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	TOOLS,CUPS,ORING KIT	<input type="checkbox"/>	297.58



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00001234	10/24		104	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	TUBING, ORGANIZER	<input type="checkbox"/>	28.68
00001234	10/24		105	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	CHAINS, SHACKLE PINS	<input type="checkbox"/>	38.93
00001208	10/24		1754-311685	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	FUEL FILTER	<input type="checkbox"/>	5.19
00001237	10/24		124651-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	FLANGE BOLTS	<input type="checkbox"/>	33.04
00001327	10/24		2153984	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	GASKETS	<input type="checkbox"/>	8.00
00001208	10/24		1754-312137	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	WD40	<input type="checkbox"/>	19.98
7 Voucher Items Listed									<b>431.40</b>
00001235	10/24		9833696	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,536.23
1 Voucher Items Listed									<b>5,536.23</b>
00001224	10/24		47206	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL, 4 TIRES FOR #33	<input type="checkbox"/>	2,262.00
00001224	10/24		47227	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL, TUBE FOR #34	<input type="checkbox"/>	154.00
00001224	10/24		47181	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR FOR #31	<input type="checkbox"/>	20.00
3 Voucher Items Listed									<b>2,436.00</b>
00001216	10/24		19TX-N6PY-MN	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	AMAZON CAPITAL SERVICES	FLAGS	<input type="checkbox"/>	37.34
1 Voucher Items Listed									<b>37.34</b>
00001221	10/24			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/ROAD	<input type="checkbox"/>	6.89
00001221	10/24		E0500PDXNV	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/ROAD	<input type="checkbox"/>	8.06
2 Voucher Items Listed									<b>14.95</b>
00001228	10/24		101023	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. HIMES	<input type="checkbox"/>	200.00
1 Voucher Items Listed									<b>200.00</b>
00001221	10/24		E0500PDXNV	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/AIRPORT	<input type="checkbox"/>	4.03
1 Voucher Items Listed									<b>4.03</b>
00001305	10/24		1	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	SEPT. REGIONAL JAIL CONSULTING-OHIO CO.	<input type="checkbox"/>	1,250.00
1 Voucher Items Listed									<b>1,250.00</b>
00001230	10/24		948404	07-8099-716-0	USDA GRANT	ADDINGTON KYLE	SITE 4 EXCAVATION/PARTIAL	<input type="checkbox"/>	72,880.00
1 Voucher Items Listed									<b>72,880.00</b>
00001304	10/24		2024	12-5121-548-0	FOREST FIRE SUPP COST	KENTUCKY STATE TREASURER	2024 FOREST FIRE PROTECTION FUND	<input type="checkbox"/>	2,785.00
1 Voucher Items Listed									<b>2,785.00</b>
00001221	10/24			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/EMA	<input type="checkbox"/>	7.94
00001221	10/24		E0500PDXNV	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/EMA	<input type="checkbox"/>	8.06
2 Voucher Items Listed									<b>16.00</b>

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00001324	10/24		09413	75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	WALMART/HEADPHONES,SCREWS	<input type="checkbox"/>	7.76
1 Voucher Items Listed									<b>7.76</b>
00001221	10/24			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/911	<input type="checkbox"/>	7.04
00001221	10/24		E0500PDXNV	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/911	<input type="checkbox"/>	44.33
2 Voucher Items Listed									<b>51.37</b>
00001199	10/24			75-5145-574-0	911 - TRAINING	TIFFANY NEWBERRY	REIMB. ACADEMY SHOES,SHIRTS	<input type="checkbox"/>	29.97
00001199	10/24			75-5145-574-0	911 - TRAINING	TIFFANY NEWBERRY	REIMB. ACADEMY PANTS, SOCKS	<input type="checkbox"/>	43.96
00001200	10/24			75-5145-574-0	911 - TRAINING	SALYER SARAH	REIMB. ACADEMY PANT	<input type="checkbox"/>	46.66
00001200	10/24			75-5145-574-0	911 - TRAINING	SALYER SARAH	REIMB. ACADEMY SHIRTS	<input type="checkbox"/>	22.43
00001324	10/24			75-5145-574-0	911 - TRAINING	TRUIST BANK	CROWNE HOTEL/TRAVEL-HOTEL	<input type="checkbox"/>	511.80
00001324	10/24			75-5145-574-0	911 - TRAINING	TRUIST BANK	PANERA BREAD/TRAVEL-MEAL	<input type="checkbox"/>	16.29
00001324	10/24			75-5145-574-0	911 - TRAINING	TRUIST BANK	CROWNE PLAZA/TRAVEL-HOTEL	<input type="checkbox"/>	511.80
7 Voucher Items Listed									<b>1,182.91</b>
00001221	10/24		E0500PDXNV	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/ARCH	<input type="checkbox"/>	8.06
00001324	10/24		05631	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/ADAPTER	<input type="checkbox"/>	5.66
2 Voucher Items Listed									<b>13.72</b>
00001231	10/24		12447	84-9100-307-0	AUDIT DUE TO FEDERAL FUNDS	KENTUCKY STATE TREASURER	AUDIT-YEAR END JUNE 30 2022-FED. FUNDS	<input type="checkbox"/>	6,640.29
1 Voucher Items Listed									<b>6,640.29</b>
71 Accounts Listed									<b>202,940.11</b>
226 Voucher Items Listed									<b>202,940.11</b>