Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

November 14 2023 Bills and Claims

All Funds

From: 11/14/2023 To: 11/14/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001442	11/14		774	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	H E ELECTRIC	INSTALL 7 NEW ELEC. PLUGS	☐	875.00
00001465	11/14		802047	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☐	14.00
00001469	11/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00001470	11/14			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00001471	11/14		69317	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	244.48
00001472	11/14		38296	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE LEASE	☐	435.00
							6 Voucher Items Listed		**1,628.48**
00001444	11/14		12728	01-5010-307-0	CLERK - AUDITS	KENTUCKY STATE TREASURER	AUDIT FOR 2022	☐	3,254.38
00001446	11/14		111179	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	AD/CLERK OFFICE AUDIT	☐	250.13
							2 Voucher Items Listed		**3,504.51**
00001395	11/14			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	☐	186.00
00001445	11/14		41747	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	BUSINESS CARDS	☐	319.76
00001472	11/14		38341	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	LABELS, INK	☐	169.72
00001646	11/14			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	HARBOR FT./HANDTRUCK	☐	74.99
							4 Voucher Items Listed		**750.47**
00001644	11/14		0344083	01-5010-565-0	CLERK BINDING, INDEX	GOVERNMENT FORMS & SUPPLIES	BOOKS	☐	951.12
							1 Voucher Items Listed		**951.12**
00001645	11/14		674	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	FALL REGISTRATION	☐	500.00
							1 Voucher Items Listed		**500.00**
00001447	11/14		OCT.	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE-FVLLE	☐	36.80
00001643	11/14		OCT.	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	REIMB. MILEAGE-FVLLE	☐	55.20
							2 Voucher Items Listed		**92.00**
00001472	11/14			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE MAINTENANCE	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00001384	11/14		2480	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIRS VIN#1730 2019 DURANGO	☐	1,130.20
00001384	11/14		2479	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/TIRES ROTATED VIN#3408 2017 DURANGC	☐	76.00
00001389	11/14		499694	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES	☐	24.98
00001453	11/14			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	6,878.86
00001528	11/14		47693	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES & SERVICED VIN#9255	☐	901.54
00001528	11/14		47574	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES	☐	771.00
00001389	11/14		500573	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES,BULB 2012 TRUCK	☐	32.96

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							7 Voucher Items Listed		**9,815.54**
00001378	11/14		264932	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	SCREWS,BOARDS,WASHERS	☐	401.70
00001536	11/14		025889358	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	METRO SPIKE SYSTEM	☐	1,540.35
00001536	11/14		026134232	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	475.95
00001642	11/14		09953	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	WALMART/BLIND	☐	8.34
00001646	11/14			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	AXON-2 TASERS	☐	3,270.00
							5 Voucher Items Listed		**5,696.34**
00001380	11/14		180033	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	TONER	☐	45.95
00001380	11/14		180036	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	TONER	☐	275.70
00001413	11/14		26498	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT(YR)-PC	☐	50.00
00001413	11/14		26450	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	REMOTE SUPPORT-CLEAN UP SERVER SPACE	☐	30.00
00001380	11/14		180600	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	34.10
00001380	11/14		180603	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	50.48
00001380	11/14		180601	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	64.52
00001380	11/14		180602	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001419	11/14		111181	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/AUDIT	☐	261.00
00001642	11/14		05734G	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	SAMS CLUB/SUPPLIES	☐	243.48
00001642	11/14		748	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/MAILING EVIDENCE	☐	17.45
00001642	11/14		566933	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	TRACTOR SUPPLY/SALES TAX	☐	(5.34)
00001642	11/14		0796G	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	SAMS CLUB/OFFICE SUPPLIES	☐	72.72
00001646	11/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	QUICKBOOKS	☐	63.60
00001646	11/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	SQUARE SPACE/YEARLY WEBSITE	☐	292.56
00001646	11/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	54.22
00001646	11/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/MAILING EVIDENCE	☐	17.45
00001646	11/14			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	STAPLES/TONER	☐	380.94
							18 Voucher Items Listed		**1,963.83**
00001537	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JEREMY HUNTER	REIMB. MEALS DURING TRAINING	☐	143.09
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	☐	7.19
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	☐	3.59
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	☐	11.29
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	QDOBA/TRAVEL-MEAL	☐	12.35

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00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STRATTON DINING/TRAVEL-MEAL	☐	9.29
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	☐	8.37
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CASE KITCHEN/TRAVEL-MEAL	☐	10.07
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STRATTON DINING/TRAVEL-MEAL	☐	10.05
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	☐	13.72
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TEXAS ROADHSE/TRAVEL-MEAL	☐	21.98
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	☐	4.55
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PLANET SMOOTHIE/TRAVEL-MEAL	☐	12.65
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	OLIVE GARDEN/TRAVEL-MEAL	☐	13.97
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STRATTON DINING/TRAVEL-MEAL	☐	10.05
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	☐	12.30
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CANES/TRAVEL-MEAL	☐	15.53
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHIPOTEL/TRAVEL-MEAL	☐	10.87
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STARBUCKS/TRAVEL-MEAL	☐	4.82
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	QDOBA/TRAVEL-MEAL	☐	15.37
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TOKYO EXPRESS/TRAVEL-MEAL	☐	25.32
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STARBUCKS/TRAVEL-MEAL	☐	4.19
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	☐	6.87
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	☐	9.96
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL-MEAL	☐	19.95
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DUNKIN/TRAVEL-MEAL	☐	10.14
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TROPICAL SMOOTHIE/TRAVEL-MEAL	☐	11.07
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	☐	5.38
00001646	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STRATTON DINGIN/TRAVEL-MEAL	☐	8.36
00001642	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	IHOP/TRAVEL-MEAL	☐	19.93
00001642	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CICKFILA/TRAVEL-MEAL	☐	12.01
00001642	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DUNKIN/TRAVEL-MEAL	☐	7.93
00001642	11/14			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	COOKOUT/TRAVEL-MEAL	☐	8.47
							33 Voucher Items Listed		**500.68**
00001415	11/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	JAIME MAIDEN	REIMB. MILEAGE/TRAINING	☐	113.16
00001453	11/14			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	143.93

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							2 Voucher Items Listed		**257.09**
00001646	11/14			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HILTON/TRAVEL-HOTEL	☐	330.78
00001646	11/14			01-5020-574-0	CORONER TRAINING	TRUIST BANK	JASONS DELI/TRAVEL-MEAL	☐	15.77
00001646	11/14			01-5020-574-0	CORONER TRAINING	TRUIST BANK	JASON DELI/TRAVEL-MEAL	☐	11.52
00001646	11/14			01-5020-574-0	CORONER TRAINING	TRUIST BANK	TEXAS ROADHSE/TRAVEL-MEAL	☐	20.64
							4 Voucher Items Listed		**378.71**
00001453	11/14			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	68.77
							1 Voucher Items Listed		**68.77**
00001380	11/14		180606	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001380	11/14		180085	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	W2'S & 1099'S	☐	676.44
00001418	11/14		120723	01-5025-445-0	OCFC OFFICE EXPENDITURES	OLD HICKORY BAR-B-QUE	FOOD FOR BANQUET	☐	1,483.03
00001395	11/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER-CLERK	☐	(186.00)
00001443	11/14		3074755	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS	☐	301.92
00001464	11/14		TREASURER	01-5025-445-0	OCFC OFFICE EXPENDITURES	TIMES-NEWS	YEARLY SUBSCRIPTION	☐	27.50
00001380	11/14		180806	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	125.00
00001395	11/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER-JAIL	☐	(72.00)
00001468	11/14		1fmyv777k3k1	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	TAB DIVIDERS	☐	19.19
00001642	11/14		10111344209	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SAMS CLUB/(27) CHAIRS	☐	423.92
00001642	11/14		9915871891	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/OFFICE SUPPLIES	☐	73.16
00001642	11/14		INV224978385	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	ZOOM.US/ANNUAL PAYMENT	☐	149.90
00001642	11/14		10114263190	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SAMS CLUB/(119) CHAIRS	☐	3,150.98
00001646	11/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	HOMETOWN DONUTS/MEETING	☐	35.72
00001646	11/14			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/HALLOWEEN CANDY	☐	131.82
							15 Voucher Items Listed		**6,370.58**
00001640	11/14		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REGIONAL JAIL CONSULTING OCT./BUTLER CO.	☐	625.00
00001640	11/14		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REGIONAL JAIL CONSULTING OCT.-EDMONSON CO.	☐	625.00
00001646	11/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	SALES TAX HARBOR FT/Sales Tax Remb	☐	4.50
00001646	11/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	TARGET/REIMB. EMPLOYEE BANQUET	☐	62.95
00001646	11/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	ACEDEMY SPORTS/REIMB. EMP. BANQUET	☐	285.96
00001646	11/14			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	MENARDS TAX/Sales Tax Reimb	☐	1.26
							6 Voucher Items Listed		**1,604.67**

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00001642	11/14		10111344209	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	TRUIST BANK	SAMS CLUB/(4) TABLES	☐	714.93
00001642	11/14		10114263190	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	TRUIST BANK	SAMS CLUB/(31) TABLES	☐	3,285.34
00001642	11/14		101113244209	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	TRUIST BANK	SAMS CLUB CASH	☐	(13.99)
							3 Voucher Items Listed		**3,986.28**
00001394	11/14		1343661	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	OHIO COUNTY FARM & GARDEN, INC.	GENERATOR	☐	1,200.00
00001468	11/14		1g7744w73rwd	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	AMAZON CAPITAL SERVICES	SUPPLIES -BANQUET	☐	332.83
00001468	11/14		1FMYV777K3K1	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	AMAZON CAPITAL SERVICES	TABLE RUNNERS, BALLOONS	☐	61.37
00001646	11/14			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HOBBY LOBBY/ANNUAL BANQUET	☐	67.20
00001646	11/14			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	MENARDS/ITEMS ANNUAL BANQUET	☐	60.43
							5 Voucher Items Listed		**1,721.83**
00001450	11/14		851520	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	144.93
00001450	11/14		851519	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	401.35
							2 Voucher Items Listed		**546.28**
00001541	11/14		OCT. 16	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	BALANCE OWED/OCT. 16 INSPECTION	☐	100.00
00001542	11/14		oCT. 16	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	BALANCE OWED/OCT 16 INSPECTION	☐	100.00
							2 Voucher Items Listed		**200.00**
00001411	11/14		4-23	01-5065-336-0	ELECTION VOTING COSTS	GREEN RIVER DEVELOPMENT DISTRICT	REAPPORTIONMENT RESEARCH	☐	825.00
00001419	11/14		111039	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/ORDINANCE 2024-2	☐	92.44
00001446	11/14		111037	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/VOTING MACHINE INSPECTION	☐	29.00
00001446	11/14		111125	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/SAMPLE BALLOT	☐	152.25
00001446	11/14		111136	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/VOTING LOCATIONS	☐	506.75
00001446	11/14		111144	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/VOTING LOCATIONS	☐	506.75
00001454	11/14		11072302	01-5065-336-0	ELECTION VOTING COSTS	TAYLOR'S T & E, LLC	INSTALLED LIGHTING FOR ELECTION POLLS	☐	2,159.54
00001447	11/14		NOV	01-5065-336-0	ELECTION VOTING COSTS	JANET SCHROADER	REIMB. MILEAGE-SETUP SOUTHERN ELEM	☐	9.20
00001646	11/14			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/BATTERIES	☐	53.94
00001646	11/14			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	WALMART/BATTERIES	☐	53.83
							10 Voucher Items Listed		**4,388.70**
00001527	11/14			01-5075-413-0	OCEDA - OPERATING EXPENSE	ASHLEY CLEAVELAND	RENTAL DEPOSIT REFUND/THE HUB	☐	100.00
							1 Voucher Items Listed		**100.00**
00001646	11/14			01-5076-507-0	COMMUNITY CONTRIBUTIONS	TRUIST BANK	BEEFOBRADYS/LUNCH MEETING 1ST RESPONDERS	☐	82.75
							1 Voucher Items Listed		**82.75**

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00001398	11/14		296502-504	01-5076-507-1	Community Contirbutions Dist 1	CENTRAL SCREEN PRINTING INC.	EMG MGM UNIFORMS	☐	148.83
00001475	11/14		40658775	01-5076-507-1	Community Contirbutions Dist 1	MARTIN MARIETTA	ROCK DIST #1/RISINGER RD	☐	412.32
							2 Voucher Items Listed		**561.15**
00001398	11/14		296502-504	01-5076-507-2	Community Contributuions Dist 2	CENTRAL SCREEN PRINTING INC.	EMG MGM UNIFOMRS	☐	148.82
00001475	11/14			01-5076-507-2	Community Contributuions Dist 2	MARTIN MARIETTA	ROCK DIST #2/WAYLON LN	☐	600.06
00001475	11/14			01-5076-507-2	Community Contributuions Dist 2	MARTIN MARIETTA	ROCK DIST #2/WAYLON LN	☐	1,668.01
00001475	11/14			01-5076-507-2	Community Contributuions Dist 2	MARTIN MARIETTA	ROCK DIST #2/WAYLON LN	☐	1,048.44
							4 Voucher Items Listed		**3,465.33**
00001408	11/14			01-5076-507-3	Community Contributuions Dist 3	ECHOLS CHILDRENS CHRISTMAS PARTY	PROGRAM SUPPORT	☐	500.00
							1 Voucher Items Listed		**500.00**
00001476	11/14			01-5076-507-5	Community Contributuions Dist 5	ROSINE FIRE DEPT	ROSINE/HORSE BR FIRE DEPT SUPPORT	☐	5,000.00
							1 Voucher Items Listed		**5,000.00**
00001400	11/14		4013330233	01-5076-507-6	Community Contributuions Judge Exec	ASPHALT MATERIALS INC	CHIPNSEAL D5-BAIZETOWN RD.	☐	3,010.40
00001400	11/14		4013330233	01-5076-507-6	Community Contributuions Judge Exec	ASPHALT MATERIALS INC	CHIPNSEAL D5-BAIZETOWN RD.	☐	1,865.93
00001434	11/14		4013330340	01-5076-507-6	Community Contributuions Judge Exec	ASPHALT MATERIALS INC	CHIPNSEAL D5-BAIZETOWN RD	☐	4,774.98
00001475	11/14			01-5076-507-6	Community Contributuions Judge Exec	MARTIN MARIETTA	ROCK DIST #5/BAIZETOWN RD	☐	846.72
00001475	11/14			01-5076-507-6	Community Contributuions Judge Exec	MARTIN MARIETTA	ROCK DIST #5/BAIZETOWN RD	☐	1,723.37
00001637	11/14		112024	01-5076-507-6	Community Contributuions Judge Exec	BILL MONROE FOUNDATION	SUPPORT/MUSIC	☐	2,000.00
							6 Voucher Items Listed		**14,221.40**
00001377	11/14		606052	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	623.33
00001377	11/14		606052A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	57.12
							2 Voucher Items Listed		**680.45**
00001393	11/14		7055	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	150.00
00001388	11/14		78914	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	TOILET PARTS	☐	51.70
00001465	11/14		802021	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/911	☐	70.00
00001465	11/14		801996	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/CTHSE	☐	70.00
							4 Voucher Items Listed		**341.70**
00001465	11/14		801995	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	28.00
00001465	11/14		242208	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	56.00
00001465	11/14		802009	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	28.00
00001646	11/14			01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	TRUIST BANK	STAPLES/CT. SECURITY MONITOR	☐	169.99

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							4 Voucher Items Listed		**281.99**
00001377	11/14		606051	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	739.68
00001377	11/14		604883A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	35.42
							2 Voucher Items Listed		**775.10**
00001378	11/14		265327	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BULBS, FLASHING,ROOF BRUSH	☐	141.71
00001382	11/14		1005	01-5086-586-0	COMM CTR MAINT/REPAIR	BRANDON RAY RIGGS	YEARLY WINDOW CLEANING	☐	1,900.00
00001393	11/14		7052	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE-LIBERTY ST. HSE.	☐	75.00
00001393	11/14		7054	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	150.00
00001442	11/14		773	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	INSTALL LIGHT, INSTALL MOTION SWITCH	☐	325.00
00001453	11/14			01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	☐	129.62
00001534	11/14		3374	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	PAINT WALLS & DOOR FRAME RM 310	☐	350.00
00001442	11/14		1958	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	PHONE JACKS & COVERS	☐	12.82
							8 Voucher Items Listed		**3,084.15**
00001462	11/14		JTMN0001515	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	COLOSSUS INC (INTERACT PBL SAFETY SYS)	JAILTRACKER ANNUAL SUPPORT	☐	4,194.40
							1 Voucher Items Listed		**4,194.40**
00001377	11/14		605616	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	206.06
00001377	11/14		605821	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	189.66
00001377	11/14		604557A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	55.01
00001377	11/14		605616A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	66.14
00001381	11/14		4171444738	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENTS & RUGS	☐	132.09
00001387	11/14		244358	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	ZIP TIES, WEEDEATER STRING	☐	20.79
00001387	11/14		244461	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SHOWER HEADS	☐	41.97
00001387	11/14		245252	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	KNOBS	☐	17.99
00001377	11/14		606246	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	186.18
00001377	11/14		605821A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	24.97
							10 Voucher Items Listed		**940.86**
00001383	11/14		3605602	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,448.91
00001383	11/14		3608729	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,021.30
00001383	11/14		3611618	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	30.25
00001383	11/14		3611617	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,535.54
00001383	11/14		3615167	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,959.53

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00001383	11/14		CREDIT	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	(37.25)
00001463	11/14		OCT.	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD & SUPPLIES	☐	1,066.64
00001474	11/14		4332	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	JAIL-FOOD/DRINK	☐	800.00
00001642	11/14		03874	01-5101-425-0	JAIL - FOOD	TRUIST BANK	WALMART/ORANGE JUICE-INMATES	☐	83.76
							9 Voucher Items Listed		**10,908.68**
00001453	11/14			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	347.70
00001384	11/14		2528	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIRS/SERVICED 2012 TRUCK VIN#3535	☐	2,883.72
							2 Voucher Items Listed		**3,231.42**
00001395	11/14			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	COPY PAPER-JAIL	☐	72.00
00001642	11/14		10015	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE MAX/TONER,TAPE,FILE FOLDERS	☐	381.71
							2 Voucher Items Listed		**453.71**
00001407	11/14		INV1955012	01-5101-465-0	JAIL - INMATE NEEDS	BOB BARKER COMPANY, INC	DRUG TEST	☐	164.00
00001381	11/14		5181867073	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	☐	109.10
							2 Voucher Items Listed		**273.10**
00001409	11/14		1110298	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	UNIFORMS	☐	236.00
00001506	11/14		10242023	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO COUNTY FISCAL COURT	NEW HITE TESTING/K. SMITH	☐	20.00
							2 Voucher Items Listed		**256.00**
00001390	11/14		127792	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	☐	12.00
00001390	11/14		128246	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	☐	30.64
00001390	11/14		128554	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. HALL-#5114	☐	33.00
00001390	11/14		128555	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. ADAMS JR-#428	☐	46.00
00001390	11/14		128704	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	☐	14.00
00001390	11/14		129072	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D.CAVANAUGH-#5095	☐	16.33
00001390	11/14		129073	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	☐	45.99
00001390	11/14		129071	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	☐	25.03
00001390	11/14		129245	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	☐	11.06
00001432	11/14		802214	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/L. DAVIS-400591803	☐	1,592.00
00001449	11/14		1001554	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/G. BIRCHWELL-#1001554	☐	4.82
00001417	11/14		1471064	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	MEDICAL/J. FIELITZ-#m85686	☐	253.00
00001432	11/14		R02600XX001C	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. BLACKBURN-446868617	☐	74.05
00001432	11/14		P94326XX001C	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/P. EDGE-407391987	☐	47.40

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00001535	11/14		81956250	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/J. BROWN	☐	23.00
00001535	11/14		81956260	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/J. BROWN	☐	139.00
00001535	11/14		81805073	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/P. EDGE	☐	139.00
00001535	11/14		81611855	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/J. LEWIS	☐	139.00
00001535	11/14		81875787	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH REGIONAL	MEDICAL/J. BROWN	☐	139.00
							19 Voucher Items Listed		**2,784.32**
00001530	11/14		INV1638187	01-5101-741-0	JAIL CAPITAL OUTLAY	TRACE3, LLC/ESCAPE VELOCITY HOLDINGS	VIDEO SYSTEM FOR COURT	☐	40,746.28
							1 Voucher Items Listed		**40,746.28**
00001646	11/14			01-5136-741-0	GRANTS 01-4512 (R)	TRUIST BANK	WALMART/WEATHER RADIO(TVA GRANT)	☐	2,999.68
							1 Voucher Items Listed		**2,999.68**
00001401	11/14		NOV.	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT-NOV.	☐	15,458.00
							1 Voucher Items Listed		**15,458.00**
00001506	11/14		10242023	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING/H. SMITH	☐	20.00
							1 Voucher Items Listed		**20.00**
00001451	11/14		118751	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	16.00
00001451	11/14		119078	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	75.69
							2 Voucher Items Listed		**91.69**
00001646	11/14			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/3 PALLET DOG FOOD	☐	1,693.37
00001646	11/14			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/HORSE FEED	☐	134.63
							2 Voucher Items Listed		**1,828.00**
00001453	11/14			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	233.83
							1 Voucher Items Listed		**233.83**
00001378	11/14		266224	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BEAVER DAM BUILDING SUPPLY	VENTS	☐	14.34
00001453	11/14			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	264.27
							2 Voucher Items Listed		**278.61**
00001378	11/14		264795	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BEAVER DAM BUILDING SUPPLY	GLOVES & LAMP HEAD	☐	535.13
00001395	11/14		OCT	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	OCT TRUCK/TRAILER RENTAL	☐	1,450.70
00001458	11/14		OCT.	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	☐	104.51
00001532	11/14		42474	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	HUNTINGTON BILLBOARDS	BULLETIN AD -YEARLY	☐	3,770.00
00001533	11/14		3029-0000107	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	31.55
							5 Voucher Items Listed		**5,891.89**

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00001389	11/14		500004	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	OIL,WASHER FLUID,TRAN. FLUID	☐	42.98
00001391	11/14		207611	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BROWNS VALLEY TRUCK	REPAIRS ON DOOR/ELECTRICAL VIN#8841	☐	110.00
00001389	11/14		500543	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	WIPER BLADES	☐	24.98
00001416	11/14		6018	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED VIN#7058 2019 VAN	☐	42.99
00001416	11/14		6038	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED VIN#6450 2019 TRANSIT	☐	43.94
00001392	11/14		102423	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE-FORD	☐	35.00
00001453	11/14			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,531.19
							7 Voucher Items Listed		**1,831.08**
00001461	11/14		20635529	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	72.00
							1 Voucher Items Listed		**72.00**
00001379	11/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	PAULA BRATCHER	REIMB. MILEAGE/CLIENT TO DR.	☐	25.30
00001385	11/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	COREY GEARY	REIMB. MILEAGE/MEAL DELIVERY	☐	22.08
00001421	11/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB.- KITCHEN SUPPLIES	☐	154.50
00001422	11/14			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. -CALENDARS	☐	29.52
00001377	11/14		606439	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	320.60
00001459	11/14		OCT.	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE VOLUNTEER FIRE DEPT	RENTAL-SENIOR MEALS	☐	100.00
00001460	11/14		OCT.	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	OCT. TRASH-ST. FRANCIS	☐	50.00
00001419	11/14		111036	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO. TIMES-NEWS, INC.	AD/VAN WHEELCHAIR LIFT	☐	29.00
00001506	11/14		10182003	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING/J. BOYKEN	☐	20.00
00001538	11/14		368320	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	2,703.09
00001540	11/14		OCT.	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	124.21
							11 Voucher Items Listed		**3,578.30**
00001422	11/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. -POPCORN	☐	24.98
00001422	11/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. -SUPPLIES FOR BINGO	☐	31.00
00001422	11/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. SUPPLIES FOR BINGO	☐	17.50
00001422	11/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. CANDY FOR HALLOWEEN PARTY	☐	8.75
00001421	11/14			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES FOR DANCE/BINGO	☐	195.26
							5 Voucher Items Listed		**277.49**
00001430	11/14		OCT.	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)-OCTOBER	☐	1,304.46
							1 Voucher Items Listed		**1,304.46**
00001404	11/14		OCT.	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	LABOR-OCT.	☐	1,162.50

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00001414	11/14		07242023997	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	LAKE BARKLEY STATE RESORT PARK	ASAP SUMMIT/FOOD	☐	500.00
00001423	11/14			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	REIMB. TRAVEL EXP./CONF.	☐	126.49
00001646	11/14			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	SUBWAY/KYASAP MEETING	☐	87.43
00001646	11/14			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	WALMART/WATER	☐	26.80
							5 Voucher Items Listed		**1,903.22**
00001642	11/14		563808	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	89.98
00001642	11/14		565575	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	94.33
00001642	11/14		566932	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	128.98
00001642	11/14		567160	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	29.98
00001642	11/14		568077	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	70.98
							5 Voucher Items Listed		**414.25**
00001638	11/14		1329507	01-5340-445-4	KY ASAP DRUG TESTING	MICRO DISTRIBUTING II, LTD.	10 PANEL TESTING	☐	197.11
							1 Voucher Items Listed		**197.11**
00001467	11/14			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	PAYTONS	LABOR/TOWING KABOTA TRACTOR	☐	748.05
00001394	11/14		1339415	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	BELT, WASP SPRAY	☐	179.94
							2 Voucher Items Listed		**927.99**
00001380	11/14		180604	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001380	11/14		180605	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
							2 Voucher Items Listed		**30.00**
00001396	11/14		397875	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	51.89
00001453	11/14			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	866.35
							2 Voucher Items Listed		**918.24**
00001376	11/14		5590157607	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	73.29
00001387	11/14		244988	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PAINT KIT, SPRAY PAINT	☐	30.14
00001387	11/14		245176	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	GFI RECEPTACEL & SUPPLIES	☐	49.11
00001389	11/14		499700	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	PARTS FOR 2016 RAM	☐	168.33
00001387	11/14		245406	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PVC PARTS,SPRAYER,LOCK,HASP	☐	43.75
00001389	11/14		500576	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	GREASE,PART	☐	106.86
00001376	11/14		55901155451	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	73.29
00001376	11/14		5590159711	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	73.29
00001376	11/14		5590161780	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	73.29

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00001646	11/14			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	TRACTOR SUPPLY/BOOTS-P. WADE	☐	79.99
							10 Voucher Items Listed		**771.34**
00001477	11/14		OCTOBER	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX-OCTOBER	☐	177.25
							1 Voucher Items Listed		**177.25**
00001523	11/14		9009	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	SEPTIC TANK	☐	300.00
							1 Voucher Items Listed		**300.00**
00001518	11/14		PARK/BLDINGS	01-5401-741-0	PARK CAPITAL OUTLAY	STEVE EPLEY	PARK BUILDING REPAIRS(PARTIAL PMT.)	☐	2,750.00
00001519	11/14		PARK BLDINGS	01-5401-741-0	PARK CAPITAL OUTLAY	STEVE EPLEY	PARK BUILDINGS REPAIRS(FINAL PMT.)	☐	2,750.00
							2 Voucher Items Listed		**5,500.00**
00001389	11/14		499875	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	PAINT, WD-45	☐	23.01
00001389	11/14		49675	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	FITTINGS, GREASE	☐	110.15
00001389	11/14		500472	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	BEARING, BATTERY	☐	202.72
00001453	11/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	466.93
00001394	11/14		1342135	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	DECK WHEELS,HOSE,LABOR	☐	177.95
00001646	11/14			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	TRACTOR SUPPLY/BOOTS-D.WILLIS	☐	79.99
							6 Voucher Items Listed		**1,060.75**
00001642	11/14		KBS6K	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	VISTA PRINT/CARDS	☐	109.99
							1 Voucher Items Listed		**109.99**
00001448	11/14		B30496	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	NOTARY BOND-MIRANDA	☐	40.72
							1 Voucher Items Listed		**40.72**
00001410	11/14		5282	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	CONFERENCE-MORPHEW	☐	350.00
00001410	11/14		5386	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	CONFERENCE-MCKENNEY	☐	400.00
							2 Voucher Items Listed		**750.00**
00001646	11/14			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TARGET/LUNCH	☐	7.69
							1 Voucher Items Listed		**7.69**
00001403	11/14			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	LORI ANDREWS	REFUND COLONIAL INS.-OCT.	☐	116.52
00001405	11/14			01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	DONALD LOWE	REFUND COLONIAL INS.-OCT.	☐	15.09
00001466	11/14		11/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	149.00
							3 Voucher Items Listed		**280.61**
00001387	11/14		245376	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	REPLACED DAMAGE MAILBOX-WHITNEY LN	☐	44.34
00001400	11/14		4013330233	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-FLINT SPRINGS RD.	☐	589.90

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00001400	11/14		4013330233	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-FLINT SPRINGS RD.	☐	7,314.00
00001400	11/14		4013330233	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-FLINT SPRINGS RD.	☐	2,604.95
00001433	11/14		4013330627	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-FLINT SPRINGS RD	☐	1,903.87
00001433	11/14		4013330627	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-DOWNY LN	☐	1,621.80
00001433	11/14		4013330627	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-DOWNY LN	☐	4,963.45
00001433	11/14		4013330627	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-DOWNY LN	☐	575.05
00001433	11/14		4013330627	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-COOK LN	☐	1,128.90
00001433	11/14		4013330627	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-GREEN RIVER CH LN	☐	2,435.35
00001433	11/14		4013330627	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL SHOP	☐	2,134.62
00001434	11/14		4013330340	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-FLINT SPRINGS RD	☐	6,508.40
00001434	11/14		4013330340	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	CHIPNSEAL D5-FLINT SPRINGS RD	☐	4,204.38
00001435	11/14		905810595	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	NORTHERN SAFETY CO., INC.	SPRAY PAINT	☐	112.08
00001394	11/14		1343461	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT & FILTER FABRIC	☐	1,065.00
00001437	11/14		RPO2406-003	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL HYD HAMMER	☐	2,701.68
00001475	11/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #1	☐	1,913.86
00001475	11/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #2	☐	313.74
00001475	11/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #3	☐	4,739.16
00001475	11/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST #5	☐	15,182.79
00001475	11/14			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	6,669.97
00001524	11/14		4013331566	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	SEALANT	☐	4,297.63
							22 Voucher Items Listed		**73,024.92**
00001389	11/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS	☐	747.63
00001456	11/14		253506	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	CLAMP KIT FOR #34	☐	115.21
00001526	11/14		2160336	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	DOOR FOR #32	☐	456.39
00001526	11/14		238239	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	BATTERIES FOR #50	☐	199.98
00001437	11/14		INV02375427	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS/SUPPLIES FOR #71	☐	455.51
00001468	11/14		1FMYV777K3K1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	SOLENOID COIL & SPOOL VALVE FOR #34	☐	166.95
00001639	11/14		923889	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	SOFTWARE UPDATE,CLEAN AIR COOLER,LABOR #5	☐	7,250.00
00001646	11/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRI/PARTS FOR #36A	☐	2,064.37
00001646	11/14			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	SHANKS LAWN/PARTS FOR BLOWER	☐	342.09
							9 Voucher Items Listed		**11,798.13**

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00001443	11/14		3074755	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	PRECISION ROLLER	TONERS	☐	201.50
00001468	11/14		1FMYV777K3K1	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	FOLDER LABELS	☐	7.98
							2 Voucher Items Listed		**209.48**
00001386	11/14		111	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	CASTER WHEEL	☐	8.59
00001387	11/14		245303	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	DRILL BITS	☐	15.87
00001388	11/14		78754	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	MILWAUKEE TOOL FOR SHOP	☐	199.00
00001394	11/14		1343109	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	BOLTS FOR SHOP	☐	15.18
00001389	11/14			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES	☐	199.67
00001436	11/14		102923	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	WIRESTRIPPER, DOOR SEAL	☐	58.38
00001440	11/14		01173615	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE, WATER	☐	95.72
00001441	11/14		253-083879	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SCRAPER & PART	☐	100.88
00001441	11/14		253-082379	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	O-RING	☐	159.84
00001441	11/14		253084242	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	RETURN O-RING	☐	(159.84)
00001526	11/14		238239	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	SUPPLIES	☐	93.71
00001435	11/14		905824830	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	DEICER,BLADES	☐	444.86
00001468	11/14		1FMYV777K3K1	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	GLASS CLEANER, CAR FRESHNERS	☐	127.78
							13 Voucher Items Listed		**1,359.64**
00001439	11/14		9834005	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,970.12
00001453	11/14			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,510.24
00001439	11/14		9834112	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	CREDIT	☐	(5,970.12)
00001439	11/14		9834113	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,940.12
00001439	11/14		9834322	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	6,579.25
							5 Voucher Items Listed		**14,029.61**
00001528	11/14		47605	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/LABOR ON #36	☐	95.00
00001528	11/14		47813	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE & SERVICE CALL/LABOR ON #21	☐	686.00
							2 Voucher Items Listed		**781.00**
00001381	11/14		4169591288	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	202.22
00001381	11/14		4170292912	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	202.22
00001381	11/14		4171002928	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	228.87
00001381	11/14		4171710892	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	206.50
00001381	11/14		4172424533	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	214.20

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00001457	11/14		7376	02-6105-481-0	ROAD UNIFORMS	TERRY'S TEES	T-SHIRTS	☐	667.81
							6 Voucher Items Listed		**1,721.82**
00001395	11/14		010152023	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONES-ROAD	☐	90.08
00001395	11/14		3099278	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-ROAD	☐	8.66
00001395	11/14		E05000PS0IM	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL-ROAD	☐	8.06
							3 Voucher Items Listed		**106.80**
00001435	11/14		905810595	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	TAPE	☐	11.50
00001438	11/14		6925953	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS & POSTS	☐	2,750.50
00001455	11/14		111791/128/2	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	WORK BOOTS/STEVE EVERLY	☐	148.74
00001526	11/14		173376	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	JOHN DEERE FINANCIAL	WORK BOOT ALLOWANCE/J. BURDEN	☐	134.99
00001455	11/14		111791/125/2	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	WORK BOOTS/CHARLES BULLINGTON	☐	116.71
							5 Voucher Items Listed		**3,162.44**
00001417	11/14		1466277	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL/C. BULLINGTON	☐	60.00
00001417	11/14		1475562	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	PHYSICAL/J. BURDEN	☐	60.00
00001473	11/14		4195	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING/J. AUTRY	☐	60.00
							3 Voucher Items Listed		**180.00**
00001412	11/14		AUG 15 22	04-5102-343-0	JAIL/JUVENILE MEDICAL SERVICES	KENTUCKY STATE TREASURER	MEDICAL/AUG.2022/JUVENILE DET.	☐	47.40
							1 Voucher Items Listed		**47.40**
00001525	11/14		1CT160672	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	HAGANS OUTDOOR EQUIPMENT	NEW BLOWER(ROAD DEPT EQUIP)	☐	3,550.00
							1 Voucher Items Listed		**3,550.00**
00001395	11/14		010152023	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. HOTSPOTS-TOURISM	☐	79.58
00001453	11/14			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	37.53
							2 Voucher Items Listed		**117.11**
00001539	11/14		23003	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 10/8-11/4/23-C. GASKILL	☐	1,033.44
00001539	11/14		F23003	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 10/8-11/4/23-J. FLENER	☐	1,374.96
							2 Voucher Items Listed		**2,408.40**
00001420	11/14		OCT.	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH FOR OCT.-AIRPORT	☐	70.00
00001431	11/14		1177-sp2023	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	QT POD	YEARLY NETWORK SUPPORT/AIRPORT	☐	945.00
00001395	11/14		E0500PS0IM	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL-AIRPORT	☐	4.03
							3 Voucher Items Listed		**1,019.03**
00001640	11/14		1	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING OCT.-OHIO CO.	☐	1,250.00

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							1 Voucher Items Listed		**1,250.00**
00001406	11/14		855401	07-8099-716-0	USDA GRANT	ADDINGTON KYLE	SITE 4 (PARTIAL)	☐	18,220.00
							1 Voucher Items Listed		**18,220.00**
00001392	11/14		102423	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE-DODGE	☐	45.00
00001453	11/14			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	704.11
							2 Voucher Items Listed		**749.11**
00001395	11/14		010152023	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE-EMA	☐	50.10
00001395	11/14		3099278	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMA	☐	10.66
00001395	11/14		E0500PS0IM	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMN. MICROSOFT EMAIL-EMA	☐	8.06
							3 Voucher Items Listed		**68.82**
00001395	11/14			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-DISPATCH	☐	360.00
							1 Voucher Items Listed		**360.00**
00001380	11/14		180608	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00001380	11/14		180609	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	154.91
							2 Voucher Items Listed		**184.91**
00001395	11/14		3099278	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-911	☐	5.59
00001395	11/14		E0500PS0IM	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB.MICROSOFT EMAIL-911	☐	44.33
							2 Voucher Items Listed		**49.92**
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	LITTLE CAESARS/TRAVEL-MEAL	☐	7.20
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	13.90
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOK OUT/TRAVEL-MEAL	☐	6.34
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOK OUT/TRAVEL-MEAL	☐	12.68
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	18.12
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	BRADYS/TRAVEL-MEAL	☐	11.40
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	LITTLE CAESARS/TRAVEL-MEAL	☐	16.19
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	WENDYS/TRAVEL-TRAINING	☐	6.36
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOK OUT/TRAVEL-MEAL	☐	6.34
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	RALLYS/TRAVEL-MEAL	☐	14.78
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	BRADYS/TRAVEL-MEAL	☐	10.85
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	RALLYS/TRAVEL-MEAL	☐	12.07
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	16.32

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00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	☐	12.82
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	☐	2.12
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	☐	14.80
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	CANTEEN1/TRAVEL-MEAL	☐	1.35
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONNYS BBQ/TRAVEL-MEAL	☐	16.32
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	PLANET SMOOTHIE/TRAVEL-MEAL	☐	8.46
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	PIZZA HUT/TRAVEL-MEAL	☐	26.26
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONIC/TRAVEL-MEAL	☐	3.38
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	TROPICAL SMOOTHIE/TRAVEL-MEAL	☐	10.67
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	POPEYES/TRAVEL-MEAL	☐	11.57
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL-MEAL	☐	13.13
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	CASE KITCHEN/TRAVEL-MEAL	☐	1.41
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	TEXAS ROADHSE/TRAVEL-MEAL	☐	25.42
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	OLIVE GARDEN/TRAVEL-MEAL	☐	28.60
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	SONIC/TRAVEL-MEAL	☐	23.00
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	CANES/TRAVEL-MEAL	☐	9.53
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	TOKYO EXPRESS/TRAVEL-MEAL	☐	23.59
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL-MEAL	☐	23.12
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	TEXAS ROADHSE/TRAVEL-MEAL	☐	28.61
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	CHICKFILA/TRAVEL-MEAL	☐	9.11
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	IHOP/TRAVEL-MEAL	☐	28.99
00001646	11/14			75-5145-574-0	911 - TRAINING	TRUIST BANK	COOK OUT/TRAVEL-TRAINING	☐	14.28
							35 Voucher Items Listed		**489.09**
00001543	11/14		1376916	84-5101-739-0	ARCH RE-ENTRY PROGRAM	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING-OCT.	☐	2,531.45
							1 Voucher Items Listed		**2,531.45**
00001529	11/14	00000019	45928	84-5120-741-0	FIRE DEPARTMENT SUPPORT	MIDAMERICA FIRE & SAFETY LLC	HARTFORD FIRE DEPT EQ	☐	3,714.05
00001529	11/14		45346	84-5120-741-0	FIRE DEPARTMENT SUPPORT	MIDAMERICA FIRE & SAFETY LLC	HARTFORD FIRE DEPT EQ	☐	117.25
							2 Voucher Items Listed		**3,831.30**
00001453	11/14			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	149.26
							1 Voucher Items Listed		**149.26**
00001395	11/14		010152023	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONES-ARCH	☐	90.08

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00001413	11/14		26457	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	LOGMEIN YR/PC	☐	350.47
00001453	11/14			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	71.15
00001413	11/14		26546	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	TROUBLE SHOOT CREDIT CARD MACHINE	☐	182.22
00001395	11/14		E0500PS0IM	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL-ARCH	☐	8.06
00001646	11/14			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	WALMART/GPS & HALLOWEEN CANDY	☐	276.63
							6 Voucher Items Listed		**978.61**
00001646	11/14			84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	TRUIST BANK	WALMART/CAR SHOW ITEMS	☐	238.97
							1 Voucher Items Listed		**238.97**
						99 Accounts Listed	436 Voucher Items Listed		**330,101.08**