

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

December 19 2023 Bills and Claims

All Funds

From: 12/19/2023 To: 12/19/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001811	12/19			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00001812	12/19			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL GOUGH	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00001813	12/19			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00001832	12/19		71817	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	PHONE SYSTEM	<input type="checkbox"/>	244.48
00001952	12/19		38409	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE LEASE	<input type="checkbox"/>	435.00
5 Voucher Items Listed									<b>769.48</b>
00001816	12/19		1th1drv6nh6c	01-5010-445-0	CLERK OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	167.08
00001973	12/19		2655	01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	O.C. CLERK/NOTARY BONDS	<input type="checkbox"/>	39.05
00001877	12/19			01-5010-445-0	CLERK OFFICE SUPPLIES	BESS T RALPH, COUNTY CLERK	REIMB. CUSTOMER NUMBER SYSTEM	<input type="checkbox"/>	17.79
3 Voucher Items Listed									<b>223.92</b>
00001825	12/19		B30829	01-5010-531-0	CLERK - BOND	KACO-KY ASSOCIATION OF COUNTIES	YEARLY BOND/CLERK	<input type="checkbox"/>	407.20
1 Voucher Items Listed									<b>407.20</b>
00001952	12/19		38367	01-5010-565-0	CLERK BINDING, INDEX	SOFTWARE MANAGEMENT LLC	CONVERT PLAT IMAGES	<input type="checkbox"/>	500.00
00001973	12/19		112123	01-5010-565-0	CLERK BINDING, INDEX	TRUIST BANK	SEC. OF STATE/NOTARY APP.	<input type="checkbox"/>	10.00
00001973	12/19		112123	01-5010-565-0	CLERK BINDING, INDEX	TRUIST BANK	SEC. OF STATE/NOTARY APP	<input type="checkbox"/>	10.00
3 Voucher Items Listed									<b>520.00</b>
00001877	12/19			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. HOTEL/CONF.	<input type="checkbox"/>	734.58
00001877	12/19			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	158.24
00001973	12/19			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	HONEY UNIMBIBITED/TRAVEL-MEAL	<input type="checkbox"/>	37.80
00001973	12/19		08580G	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	SUGARNSPICE DINER/TRAVEL-MEAL	<input type="checkbox"/>	17.79
4 Voucher Items Listed									<b>948.41</b>
00001969	12/19			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	REIMB. MILEAGE-FVLLLE	<input type="checkbox"/>	73.60
1 Voucher Items Listed									<b>73.60</b>
00001952	12/19			01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTARE SERVICE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									<b>2,421.00</b>
00001961	12/19		452	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	CRITICAL STRESS AND WELLNESS CENTER	FITNESS FOR DUTY EVAL.-#725826	<input type="checkbox"/>	1,500.00
1 Voucher Items Listed									<b>1,500.00</b>
00001888	12/19		93696126	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	6,069.50
00001857	12/19		47795	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED	<input type="checkbox"/>	63.50
00001857	12/19		48153	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED VIN 3410	<input type="checkbox"/>	63.50
00001857	12/19		48015	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR VIN 3408	<input type="checkbox"/>	20.00

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00001857	12/19		48173	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR VIN 2069	<input type="checkbox"/>	20.00
00001857	12/19		47965	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED VIN 2065	<input type="checkbox"/>	63.50
00001857	12/19		47987	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED VIN 0184	<input type="checkbox"/>	63.50
00001951	12/19		2553	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPLACED HEADLAMPS & LIGHTS VIN 3408	<input type="checkbox"/>	1,566.10
00001951	12/19		2464	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPLACED HEADLAMPS,BATTERY,SEAT BELT, SERVICE	<input type="checkbox"/>	2,746.33
00001827	12/19		502216	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	BATTERY	<input type="checkbox"/>	161.24
00001960	12/19			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	ROBERT SHOCKLEE	REIMB. MILEAGE-DR	<input type="checkbox"/>	197.80
00001951	12/19		2524	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/REPAIR VIN 0171	<input type="checkbox"/>	1,191.07
00001951	12/19		2572	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED VIN#6463	<input type="checkbox"/>	76.00
13 Voucher Items Listed									<b>12,302.04</b>
00001783	12/19		266945	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	SUPPLIES FOR SHOOTING RANGE	<input type="checkbox"/>	14.57
00001973	12/19		00114862	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	AXON/TASER BATTERIES,HOLSTERS,SIMULATION CAR	<input type="checkbox"/>	1,103.00
2 Voucher Items Listed									<b>1,117.57</b>
00001860	12/19		17kctykrnkl	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	877.23
00001860	12/19		1qclly414qcf	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	519.54
00001814	12/19		181543	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	37.77
00001814	12/19		181541	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	192.20
00001814	12/19		181542	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00001814	12/19		181540	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00001798	12/19		26713	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	REPAIR-CLEAR MEMORY SERVER	<input type="checkbox"/>	410.47
00001798	12/19		26572	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	INSTALL OFFICE EXCEL-OLIVIA	<input type="checkbox"/>	60.00
00001959	12/19		8593	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	J R WILLIAMS TV & APPLIANCES	SERVICE LETTERING-5 DOORS	<input type="checkbox"/>	600.00
00001973	12/19		03275	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/SD CARDS	<input type="checkbox"/>	125.76
00001973	12/19		3153	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	QUICKBOOKS-MONTHLY	<input type="checkbox"/>	63.60
00001973	12/19		0528	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/MEMORY STICK	<input type="checkbox"/>	56.00
00001973	12/19		1256	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	SAM'S CANDY-PARADE	<input type="checkbox"/>	159.84
00001973	12/19		2782	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	UNCLE LEE'S/SUPPLIES	<input type="checkbox"/>	57.22
00001973	12/19			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	PIZZA HUT/FEED JURY	<input type="checkbox"/>	163.47
00001974	12/19		0479721	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	SYMBOL ARTS	BADGES	<input type="checkbox"/>	394.85
16 Voucher Items Listed									<b>3,762.95</b>
00001825	12/19		B30830	01-5015-531-0	SHERIFF - BOND	KACO-KY ASSOCIATION OF COUNTIES	YEARLY BOND/SHERIFF	<input type="checkbox"/>	2,774.05

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1 Voucher Items Listed									<b>2,774.05</b>
00001958	12/19		111321	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/VETERANS	<input type="checkbox"/>	15.00
00001958	12/19		111359	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/BID POLICE VEHICLE	<input type="checkbox"/>	32.63
00001958	12/19		111183	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/ AUDIT AVAILABILITY	<input type="checkbox"/>	25.38
3 Voucher Items Listed									<b>73.01</b>
00001888	12/19		93696126	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	171.64
1 Voucher Items Listed									<b>171.64</b>
00001814	12/19		181546	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00001815	12/19		19CTKRDKXY7J	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	DESK CALENDRS	<input type="checkbox"/>	33.45
00001816	12/19		1th1drv6nh6c	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	LINERS	<input type="checkbox"/>	9.49
00001861	12/19		230FCCP1206	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	540.00
00001966	12/19			01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	DESK CALENDAR	<input type="checkbox"/>	13.18
00001973	12/19			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/COFFEE MAKER	<input type="checkbox"/>	155.73
00001973	12/19		4668	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	SHRM/MEMBERSHIP	<input type="checkbox"/>	244.00
00001973	12/19		3437	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/SUPPLIES	<input type="checkbox"/>	46.67
8 Voucher Items Listed									<b>1,072.52</b>
00001829	12/19		231201-OCFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	LIVE STREAMING COURT MEETINGS(9)	<input type="checkbox"/>	180.00
00001871	12/19		111387	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	SPECIAL CALLED MEETING	<input type="checkbox"/>	32.63
00001871	12/19		111437	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE ORDINANCE 2024-3 2ND READING	<input type="checkbox"/>	21.75
3 Voucher Items Listed									<b>234.38</b>
00001972	12/19		3318405927	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	LEASE ON POSTAGE MACHINE/CTHSE	<input type="checkbox"/>	410.10
00001972	12/19		3318406181	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES GLOBAL FINANCE	LEASE ON POSTAGE MACHINE/COMM. CTR	<input type="checkbox"/>	428.16
2 Voucher Items Listed									<b>838.26</b>
00001825	12/19		B30827	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KACO-KY ASSOCIATION OF COUNTIES		YEARLY BOND/CHILD SERVICES	<input type="checkbox"/>	564.99
00001845	12/19		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING/NOV/BUTLER	<input type="checkbox"/>	625.00
00001845	12/19		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING/NOV./EDMONSON	<input type="checkbox"/>	625.00
3 Voucher Items Listed									<b>1,814.99</b>
00001798	12/19		26714	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	LAPTOP/TRF LOGMEIN, OFFICE-TREAS.	<input type="checkbox"/>	849.00
00001798	12/19		26765	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	SETUP LAPTOP/RIP WRIGHT	<input type="checkbox"/>	30.00
00001973	12/19		2300	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	TRUIST BANK	SAM'S/CHAIRS	<input type="checkbox"/>	201.43
3 Voucher Items Listed									<b>1,080.43</b>

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00001973	12/19			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/GIFT CARDS-VOLUNTEERS BANQUET	<input type="checkbox"/>	200.00
00001973	12/19			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/SUPPLIES FOR BANQUET	<input type="checkbox"/>	269.96
00001973	12/19			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/TABLECLOTH FOR BANQUET	<input type="checkbox"/>	12.64
3 Voucher Items Listed									<b>482.60</b>
00001847	12/19			01-5047-445-0	OCCTAX OFFICE EXPENSES	CHARLOTTE JONES	REIMB OFFICE SUPPLIES 5/25/23	<input type="checkbox"/>	138.44
00001848	12/19		857686	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	23.29
00001848	12/19		857685	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	1,557.58
3 Voucher Items Listed									<b>1,719.31</b>
00001879	12/19		2022	01-5047-567-0	OCCTAX REFUNDS	SUN WINDOWS/MATT BACKER	REFUND 2022 NET PROFITS RETURN	<input type="checkbox"/>	195.00
00001880	12/19		2022	01-5047-567-0	OCCTAX REFUNDS	VALOR LLC	REFUND 2022 NET PROFITS RETURN	<input type="checkbox"/>	33.01
00001881	12/19		2022	01-5047-567-0	OCCTAX REFUNDS	MITZI AUTRY'S PORTABLE TOILETS, INC.	REFUND 2022 NET PROFITS RETURN	<input type="checkbox"/>	45.00
00001882	12/19		2021/2022	01-5047-567-0	OCCTAX REFUNDS	OHCO LLC	REFUND 2021 & 2022 NET PROFITS RETURN	<input type="checkbox"/>	43.74
00001883	12/19		2021/2022	01-5047-567-0	OCCTAX REFUNDS	ELIZABETH BURDEN C/O M. HUNT	REFUND 2021 & 2022 NET PROFITS RETURN	<input type="checkbox"/>	31.00
00001884	12/19		2022	01-5047-567-0	OCCTAX REFUNDS	PEOPLEREADY INC.	REFUND 2022 NET PROFITS RETURN	<input type="checkbox"/>	932.16
00001885	12/19		2022	01-5047-567-0	OCCTAX REFUNDS	REPUBLIC SERVICES	REFUND 2022 NET PROFITS RETURN	<input type="checkbox"/>	3,953.61
7 Voucher Items Listed									<b>5,233.52</b>
00001797	12/19		14395	01-5065-336-0	ELECTION VOTING COSTS	KNOWINK, LLC.	DATA PLAN FOR POLL PADS	<input type="checkbox"/>	180.00
00001967	12/19		204109-OH-11	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-NOV	<input type="checkbox"/>	2.55
00001973	12/19		20619654	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL/TRAILER RENTAL	<input type="checkbox"/>	23.27
00001973	12/19		20619870	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL/TRAILER RENTAL	<input type="checkbox"/>	41.29
00001973	12/19		20620060	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHAUL/TRAILER RENTAL	<input type="checkbox"/>	24.33
00001973	12/19		20620463	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHUAL/TRAILER RENTAL	<input type="checkbox"/>	24.33
00001973	12/19		20620851	01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	UHUAL/TRAILER RENTAL	<input type="checkbox"/>	24.33
7 Voucher Items Listed									<b>320.10</b>
00001833	12/19		8473251	01-5076-431-0	FEMA PROJECTS	FEDERAL SIGNAL CORP.	SIRENS-GRANT	<input type="checkbox"/>	34,452.80
1 Voucher Items Listed									<b>34,452.80</b>
00001938	12/19		12082023	01-5076-507-1	Community Contirbutions Dist 1	ALLEN-ASPHALT SEALING (1099)	REPAIR,PATCH,CRACKFILL-OLD WALKING TRAIL	<input type="checkbox"/>	8,500.00
1 Voucher Items Listed									<b>8,500.00</b>
00001790	12/19		606921	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	217.79
1 Voucher Items Listed									<b>217.79</b>
00001783	12/19		266596	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	FILTERS, TOILET PARTS	<input type="checkbox"/>	28.43

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00001865	12/19		24931	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/REPAIRS-MOTORS	<input type="checkbox"/>	1,755.00
2 Voucher Items Listed									<b>1,783.43</b>
00001790	12/19		606922	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	217.79
1 Voucher Items Listed									<b>217.79</b>
00001783	12/19		267066	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT AND BRUSH	<input type="checkbox"/>	14.78
00001789	12/19		68576	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	NOV COOLING TOWER TREATMENT	<input type="checkbox"/>	182.75
00001888	12/19		93696126	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	<input type="checkbox"/>	104.98
00001970	12/19		4263	01-5086-586-0	COMM CTR MAINT/REPAIR	HOMETOWN FLOORING	FLOORING FOR CONF. ROOM -3RD FLOOR	<input type="checkbox"/>	992.20
4 Voucher Items Listed									<b>1,294.71</b>
00001786	12/19		244902	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	DRYWALL PATCH	<input type="checkbox"/>	7.99
00001788	12/19		4174228422	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT/RUGS	<input type="checkbox"/>	130.55
00001790	12/19		607082	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	207.75
00001790	12/19		607320	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	205.55
00001790	12/19		606669	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	129.97
00001783	12/19		268137	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ELECTRICAL SUPPLIES	<input type="checkbox"/>	12.97
00001783	12/19		268146	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ELECTRICAL BOX	<input type="checkbox"/>	2.00
00001783	12/19		267926	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CAULKING	<input type="checkbox"/>	12.99
00001783	12/19		267684	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	<input type="checkbox"/>	39.94
00001786	12/19		245641	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FILTERS	<input type="checkbox"/>	18.00
00001786	12/19		245716	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	WASHERS	<input type="checkbox"/>	4.08
00001862	12/19		000019722	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	SERVICE CALL/REPAIR EVAPORATOR	<input type="checkbox"/>	190.00
00001863	12/19		4978	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	HOOD CLEANING	<input type="checkbox"/>	325.00
00001791	12/19		137	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	HOSE	<input type="checkbox"/>	8.99
14 Voucher Items Listed									<b>1,295.78</b>
00001785	12/19		3618356	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	2,011.80
00001785	12/19			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(25.12)
00001785	12/19		3621378	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,961.81
00001785	12/19		3629795	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,931.00
00001785	12/19		3624391	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,793.84
00001785	12/19		3627605	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/>	1,536.80
00001785	12/19			01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	CREDIT	<input type="checkbox"/>	(18.25)

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00001851	12/19		NOV	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	FOOD & SUPPLIES	<input type="checkbox"/>	834.35
8 Voucher Items Listed									<b>10,026.23</b>
00001888	12/19		93696126	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	320.45
1 Voucher Items Listed									<b>320.45</b>
00001973	12/19		04589	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/KEYBOARD AND BATTERIES	<input type="checkbox"/>	63.91
00001973	12/19		07299	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/USB	<input type="checkbox"/>	16.88
2 Voucher Items Listed									<b>80.79</b>
00001788	12/19		5185736024	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	OTC	<input type="checkbox"/>	155.63
1 Voucher Items Listed									<b>155.63</b>
00001794	12/19		1119130	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	UNIFORMS	<input type="checkbox"/>	90.00
00001794	12/19		1118886	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	UNIFORMS	<input type="checkbox"/>	450.00
00001794	12/19		1119615	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CMS UNIFORMS	UNIFORMS	<input type="checkbox"/>	315.00
00001864	12/19		12012023	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO COUNTY FISCAL COURT	NEW HIRE DRUG TESTING-D.NOBLE	<input type="checkbox"/>	20.00
4 Voucher Items Listed									<b>875.00</b>
00001799	12/19		132536	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	14.00
00001834	12/19		91423	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/C. EDGE-#3433	<input type="checkbox"/>	6.78
00001799	12/19		133209	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	13.00
00001799	12/19		133076	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	15.00
00001799	12/19		132872	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	13.04
00001799	12/19		132871	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE-#5081	<input type="checkbox"/>	13.00
00001799	12/19		133918	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. SHULTZ-#5117	<input type="checkbox"/>	11.99
00001799	12/19		133919	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	65.64
00001799	12/19		133426	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/A. ROBERTS-#5070	<input type="checkbox"/>	6.99
00001799	12/19		133427	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	<input type="checkbox"/>	10.99
00001799	12/19		133428	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN-#5045	<input type="checkbox"/>	10.00
00001890	12/19		22337736100	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. CASEY/404198817	<input type="checkbox"/>	1,284.97
00001890	12/19		22338196000	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SHULTZ/R33998XX001CB	<input type="checkbox"/>	569.58
00001890	12/19		22337736000	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. PENDLEY/404350237	<input type="checkbox"/>	563.88
00001890	12/19		22338196100	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. CASEY/R30122XX001CP	<input type="checkbox"/>	83.57
00001891	12/19		22337735800	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/D.STEVENS/404137475	<input type="checkbox"/>	83.20
00001891	12/19		22337736200	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/J.GOFF/414889307	<input type="checkbox"/>	7.27

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00001891	12/19		22337735900	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/J. CASEY/404198817	<input type="checkbox"/>	7.27
00001965	12/19		12/7/23	01-5101-549-0	JAIL - MEDICAL	DR TERESA CRONEY WHITE	MEDICAL	<input type="checkbox"/>	100.00
00001971	12/19		1492949	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY FAMILY CARE	VISIT/A. BECKER	<input type="checkbox"/>	177.76
20 Voucher Items Listed									<b>3,057.93</b>
00001830	12/19		29067	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	OWENSBORO HEALTH MEDICAL GROUP CPR	CPR CARDS	<input type="checkbox"/>	264.00
00001878	12/19		665	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	KENTUCKY JAILERS ASSOCIATION	FALL CONF. REG.-L. SPURLOCK	<input type="checkbox"/>	225.00
2 Voucher Items Listed									<b>489.00</b>
00001923	12/19	00152584	46511	01-5136-741-0	GRANTS 01-4512 (R)	HARP ENTERPRISES, INC.	23EE-145-01 ELECTION EQUIPMENT	<input type="checkbox"/>	132,450.00
1 Voucher Items Listed									<b>132,450.00</b>
00001787	12/19		DEC. 2023	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	MONTHLY AMBULANCE CONTRACT-DEC	<input type="checkbox"/>	15,458.00
1 Voucher Items Listed									<b>15,458.00</b>
00001954	12/19		119747	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	16.00
00001954	12/19		119527	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/>	106.00
2 Voucher Items Listed									<b>122.00</b>
00001800	12/19		1346489	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	STRAW	<input type="checkbox"/>	150.00
00001973	12/19		127989	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/CAT FOOD, PELLETS	<input type="checkbox"/>	267.80
00001973	12/19		574143	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD	<input type="checkbox"/>	1,760.37
3 Voucher Items Listed									<b>2,178.17</b>
00001888	12/19		93696126	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	209.61
1 Voucher Items Listed									<b>209.61</b>
00001866	12/19	00000066	24939	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) COMPLETE COMFORT HEATING & COOLING		FURNACE	<input type="checkbox"/>	3,425.00
00001973	12/19		06420	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING) TRUIST BANK		WALMART/COLOR PRINTER, INK	<input type="checkbox"/>	257.00
2 Voucher Items Listed									<b>3,682.00</b>
00001953	12/19		37700	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	617.98
1 Voucher Items Listed									<b>617.98</b>
00001816	12/19		1th1drv6nh6c	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	STAMPER	<input type="checkbox"/>	7.99
00001857	12/19		48117	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MATTINGLY'S TIRE & TOWING INC	TIRES	<input type="checkbox"/>	648.00
00001888	12/19		93696126	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	418.51
00001966	12/19			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	TURNTABLE	<input type="checkbox"/>	19.95
00001973	12/19		07789	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/JACKS	<input type="checkbox"/>	60.51
00001973	12/19		04426	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/SHIRTS,BATTERIES,CUPS	<input type="checkbox"/>	73.68

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6 Voucher Items Listed									<b>1,228.64</b>
00001783	12/19		268432	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BEAVER DAM BUILDING SUPPLY	SHOVELS,RAKES,BROOMS,HOES,HOLE DIGGERS	<input type="checkbox"/>	1,067.16
00001823	12/19		NOV. 2023	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	MONTHLY TRUCK/TRAILER RENTAL	<input type="checkbox"/>	1,900.19
00001852	12/19		NOV	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	LUNCH FOR INMATES	<input type="checkbox"/>	207.48
00001968	12/19		3029-0000108	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	27.76
4 Voucher Items Listed									<b>3,202.59</b>
00001793	12/19		112223	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	COUNTRYSIDE TRANSMISSION REPAIR	SCAN/ESCAPE VIN#4934	<input type="checkbox"/>	45.00
00001839	12/19		076182	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	CHECKED WIRING/FUSES 2014 DODGE VIN 8911	<input type="checkbox"/>	66.85
00001827	12/19		501943	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	WIPER BLADES	<input type="checkbox"/>	27.07
00001827	12/19		501855	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	BULBS FOR 2011 TRUCK	<input type="checkbox"/>	37.57
00001888	12/19		93696126	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,004.79
5 Voucher Items Listed									<b>1,181.28</b>
00001800	12/19		1344681	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	BATTERY	<input type="checkbox"/>	144.96
00001840	12/19		8815	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	CLEANED OUT SEPTIC TANK/ST. FRANCIS	<input type="checkbox"/>	300.00
00001858	12/19		20637464	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	72.00
00001874	12/19		1915	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	H E ELECTRIC	BULBS	<input type="checkbox"/>	94.80
00001858	12/19		210029837	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	RENEWAL	<input type="checkbox"/>	201.60
5 Voucher Items Listed									<b>813.36</b>
00001796	12/19		368320A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	BOWLS & FORKS	<input type="checkbox"/>	118.80
00001838	12/19			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. FOR FLOOR FINISH	<input type="checkbox"/>	11.57
00001854	12/19			01-5305-356-0	SENIOR CENTER OPERATING EXP	ELIZABETH SMITH	REIMB. MILEAGE FOR MEAL DELIVRY	<input type="checkbox"/>	34.50
00001838	12/19			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. FOR COFFEE FILTERS	<input type="checkbox"/>	26.00
00001838	12/19			01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. FOR SPONGE MOP	<input type="checkbox"/>	2.50
00001850	12/19			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. FOR COFFEE & SUPPLIES	<input type="checkbox"/>	65.26
00001875	12/19		NOV.	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH NOV/ST. FRANCIS	<input type="checkbox"/>	50.00
00001876	12/19		NOV.	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT FOR NOV/MEALS	<input type="checkbox"/>	100.00
00001814	12/19		181547	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00001850	12/19			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. FOR COFFEE, SALT, FOIL	<input type="checkbox"/>	77.76
00001963	12/19		NOV.	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	84.09
00001871	12/19		111386	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO. TIMES-NEWS, INC.	AD FOR BID ON SENIOR CTR VAN	<input type="checkbox"/>	29.00
12 Voucher Items Listed									<b>629.48</b>

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00001838	12/19			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. FOR BINGO SUPPLIES	<input type="checkbox"/>	57.04
00001838	12/19			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. FOR BINGO SUPPLIES	<input type="checkbox"/>	18.93
00001838	12/19			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB FOR BINGO SUPPLIES/THANKSGIVING	<input type="checkbox"/>	73.75
00001850	12/19			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. FOR PARADE	<input type="checkbox"/>	154.37
00001850	12/19			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. FOR TICKET FOR PLAY	<input type="checkbox"/>	25.06
5 Voucher Items Listed									<b>329.15</b>
00001822	12/19		NOV 2023	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	GRADD MEALS FOR NOV. 2023	<input type="checkbox"/>	1,186.90
1 Voucher Items Listed									<b>1,186.90</b>
00001801	12/19		1038	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D THE TRAVELING TABLE		FOOD CATERING/KYASAP	<input type="checkbox"/>	420.00
00001810	12/19		NOV.	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D BETH CUNNINGHAM		WAGES FOR NOV. 2023	<input type="checkbox"/>	1,005.00
00001853	12/19			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D THE TRAVELING TABLE		MEAL FOR LUNCH MEETING/KYASAP	<input type="checkbox"/>	216.00
00001973	12/19		1UZB	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		SOREHEADS GIFTS/GIFTS	<input type="checkbox"/>	122.35
00001973	12/19		1UZB	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D TRUIST BANK		SOREHEADS GIFTS/CREDIT TAX	<input type="checkbox"/>	(6.93)
5 Voucher Items Listed									<b>1,756.42</b>
00001973	12/19		572085	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFTRUIST BANK		TRACTOR SUPPLY/DOG FOOD	<input type="checkbox"/>	25.98
00001973	12/19		572613	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIFTRUIST BANK		TRACTOR SUPPLY/DOG FOOD	<input type="checkbox"/>	72.22
2 Voucher Items Listed									<b>98.20</b>
00001814	12/19		181906	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	CALENDARS	<input type="checkbox"/>	36.55
00001814	12/19		181544	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00001814	12/19		181545	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
3 Voucher Items Listed									<b>66.55</b>
00001800	12/19		1344892	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	FUEL	<input type="checkbox"/>	66.66
00001800	12/19		1345572	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY FARM & GARDEN, INC.	FUEL	<input type="checkbox"/>	66.00
00001888	12/19		93696126	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	417.85
3 Voucher Items Listed									<b>550.51</b>
00001784	12/19		5590163906	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	73.29
00001786	12/19		244708	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	67.80
00001786	12/19		244570	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KITCHEN FAUCET& SUPPLIES	<input type="checkbox"/>	155.87
00001827	12/19		500732	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	BRAKES FOR 2018 RAM	<input type="checkbox"/>	117.98
00001828	12/19		1754-316301	01-5401-548-0	PARK GENERAL CONST/MAINT	O'REILLY AUTO PARTS INC.	ANTIFREEZE	<input type="checkbox"/>	233.64
00001786	12/19		245628	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	ZIP TIES, CONCRETE MIX	<input type="checkbox"/>	24.45

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001786	12/19		244953	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	HEAT BULBS, TESTER	<input type="checkbox"/>	36.89
00001786	12/19		245643	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	WOOD	<input type="checkbox"/>	83.20
00001786	12/19		244920	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	WOOD, CONCRETE MIX	<input type="checkbox"/>	65.56
00001786	12/19		244765	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	60.42
00001786	12/19		244795	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS, BOLTS, WOOD	<input type="checkbox"/>	124.64
00001800	12/19		1344338	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	FUEL	<input type="checkbox"/>	67.00
00001784	12/19		5590170061	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	73.29
00001784	12/19		5590165945	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	73.29
00001784	12/19		5590168042	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	73.29
00001859	12/19		7410	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
16 Voucher Items Listed									<b>1,405.61</b>
00001846	12/19		NOV	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/NOV.	<input type="checkbox"/>	126.17
1 Voucher Items Listed									<b>126.17</b>
00001840	12/19		4568	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	<input type="checkbox"/>	140.00
00001840	12/19		4613	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	EXTRA SERVICE	<input type="checkbox"/>	150.00
00001953	12/19		37702	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE-BATHHOUSE	<input type="checkbox"/>	420.78
00001953	12/19		37701	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE-BLDING 1	<input type="checkbox"/>	91.64
4 Voucher Items Listed									<b>802.42</b>
00001892	12/19			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	JANIE SHARP	REFUND RENTAL/PARK	<input type="checkbox"/>	122.96
1 Voucher Items Listed									<b>122.96</b>
00001783	12/19		268666	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	WOOD/BUILDING	<input type="checkbox"/>	124.54
00001783	12/19		268139	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	MATERIAL FOR PARK BLDING/KITCHEN REMODEL	<input type="checkbox"/>	3,875.20
00001843	12/19		1818	01-5401-741-0	PARK CAPITAL OUTLAY	PRO PAINTING CONTRACTORS INC	PAINT BLD#2 CEILING/GARAGE DOORS	<input type="checkbox"/>	7,100.00
00001844	12/19		1817	01-5401-741-0	PARK CAPITAL OUTLAY	PRO PAINTING CONTRACTORS INC	PAINT BLD#1/WALLS, CEILING DOORS, TRIM	<input type="checkbox"/>	5,500.00
00001869	12/19		79416	01-5401-741-0	PARK CAPITAL OUTLAY	LIKENS PLUMBING	REMODEL BLDING#1	<input type="checkbox"/>	416.37
00001939	12/19		101562	01-5401-741-0	PARK CAPITAL OUTLAY	CABINET DOORS & MORE LLC	REMODEL BUILDING	<input type="checkbox"/>	2,709.95
6 Voucher Items Listed									<b>19,726.06</b>
00001800	12/19		1344635	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BATTERY	<input type="checkbox"/>	79.99
00001859	12/19		7411	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
00001888	12/19		93696126	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	110.80
00001957	12/19		397879	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	20.33

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4 Voucher Items Listed									<b>261.12</b>
00001815	12/19		19ctkrdkxy7j	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	TABLE RUNNERS-BANQUET	<input type="checkbox"/>	126.00
00001816	12/19		1th1drv6nh6c	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	TABLE RUNNERS-BANQUET	<input type="checkbox"/>	359.82
00001966	12/19		1t9pkmqggm71	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	TABLECLOTHS/1ST RESP. BANQUET	<input type="checkbox"/>	201.60
3 Voucher Items Listed									<b>687.42</b>
00001825	12/19		B30828	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	YEARLY BOND/MAGISTRATES	<input type="checkbox"/>	101.80
1 Voucher Items Listed									<b>101.80</b>
00001973	12/19			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TONYS/TRAVEL-MEAL	<input type="checkbox"/>	167.94
00001973	12/19			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL-HOTEL	<input type="checkbox"/>	167.14
00001973	12/19			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON-CREDIT TAX	<input type="checkbox"/>	(9.46)
00001973	12/19			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL-HOTEL	<input type="checkbox"/>	219.38
00001973	12/19			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON CREDIT TAX	<input type="checkbox"/>	(0.42)
00001973	12/19			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL-HOTEL	<input type="checkbox"/>	315.36
00001973	12/19			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL-HOTEL	<input type="checkbox"/>	157.68
7 Voucher Items Listed									<b>1,017.62</b>
00001872	12/19		12/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	<input type="checkbox"/>	149.00
1 Voucher Items Listed									<b>149.00</b>
00001800	12/19		1346260	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT FOR DAVIS RD.	<input type="checkbox"/>	3,600.00
00001800	12/19		1345166	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT FOR LEWIS CREEK LN	<input type="checkbox"/>	3,400.00
00001886	12/19		DECEMBER 202	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	DAVIESS COUNTY FISCAL COURT	Asphalting McMahan Rd(Moseley rd)/Interlocal Agree	<input type="checkbox"/>	8,000.00
00001889	12/19		3934841	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST.2	<input type="checkbox"/>	7,812.28
00001889	12/19		3934841	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST.3	<input type="checkbox"/>	658.70
00001889	12/19		3934841	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST.4	<input type="checkbox"/>	3,237.40
00001889	12/19		3934841	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST.5	<input type="checkbox"/>	8,603.43
00001889	12/19		3934841	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	<input type="checkbox"/>	3,022.31
8 Voucher Items Listed									<b>38,334.12</b>
00001792	12/19		2281081	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	HYD. CYLINDER FOR #38	<input type="checkbox"/>	2,190.78
00001792	12/19		2281742	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	YELLOW PAINT FOR #32	<input type="checkbox"/>	13.31
00001804	12/19		2168180	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SPINDLE ASSY. FOR #36	<input type="checkbox"/>	3,842.71
00001849	12/19		NOV.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS & SUPPLIES	<input type="checkbox"/>	687.06
00001867	12/19		INV02400943	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	PARTS FOR #72	<input type="checkbox"/>	254.27

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00001868	12/19		2179068	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	SOLENOID & COIL FOR #34	<input type="checkbox"/>	226.94
00001956	12/19		4890-213558	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	PARTS	<input type="checkbox"/>	20.50
00001868	12/19		2176411	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	METRIPACK COIL FOR #34	<input type="checkbox"/>	228.96
8 Voucher Items Listed									<b>7,464.53</b>
00001786	12/19		244968	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	DRILL BIT	<input type="checkbox"/>	12.46
00001786	12/19		244665	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PIPE PARTS	<input type="checkbox"/>	4.88
00001791	12/19		130	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	PARTS	<input type="checkbox"/>	19.96
00001816	12/19		1th1drv6nh6c	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	HEADLIGHT	<input type="checkbox"/>	307.61
00001849	12/19		NOV.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	<input type="checkbox"/>	185.32
00001869	12/19		79272	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	PVC FITTINGS FOR SHOP	<input type="checkbox"/>	29.34
00001828	12/19		1754-318112	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	DEICER, BRAKECLEANER	<input type="checkbox"/>	100.99
00001966	12/19			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	MILWAUKEE BATTERIES	<input type="checkbox"/>	242.68
00001973	12/19		02130	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TRUIST BANK	WALMART/COFFEE,WATER,CANDY(PARADE)	<input type="checkbox"/>	138.70
00001804	12/19		183587	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	WATE, BATTERY PACK, PVC CAPS	<input type="checkbox"/>	278.53
00001975	12/19		152393-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SUPPLIES	<input type="checkbox"/>	249.70
11 Voucher Items Listed									<b>1,570.17</b>
00001888	12/19		93696126	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	1,165.10
00001955	12/19		9834748	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	6,145.29
2 Voucher Items Listed									<b>7,310.39</b>
00001788	12/19		4173153864	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	206.50
00001788	12/19		4175278001	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	209.92
00001788	12/19		4174612799	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	202.22
00001788	12/19		4173892521	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	202.22
4 Voucher Items Listed									<b>820.86</b>
00001823	12/19		3175345	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/ROAD DEPT.	<input type="checkbox"/>	6.24
00001893	12/19		E0500Q60V3	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB EMAILS ROAD DEPT	<input type="checkbox"/>	8.06
2 Voucher Items Listed									<b>14.30</b>
00001870	12/19		111791/65/87	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	SHOE ALLOWANCE-W. SUTHERLAND	<input type="checkbox"/>	150.00
00001971	12/19		1493769	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	OHIO COUNTY FAMILY CARE	PHYSICAL/N. WOOLEN	<input type="checkbox"/>	60.00
2 Voucher Items Listed									<b>210.00</b>
00001941	12/19		248214	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	SCOTTY'S	BLACKTOP Johnson Ln, Bud Baugh Rd., Shrull Ln	<input type="checkbox"/>	18,129.40

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1 Voucher Items Listed									<b>18,129.40</b>
00001887	12/19		OCT	04-5102-314-0	JAIL/JUVENILE HOUSING	KENTUCKY STATE TREASURER	HOUSING JUVENILE'S	<input type="checkbox"/>	564.00
1 Voucher Items Listed									<b>564.00</b>
00001795	12/19			04-5110-566-4	CONSTABLE DIST 4 (MLG-TRAIN-UNIFORM)	JUSTIN COOPER	MILEAGE REIMB.	<input type="checkbox"/>	750.00
1 Voucher Items Listed									<b>750.00</b>
00001888	12/19		93696126	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	18.43
1 Voucher Items Listed									<b>18.43</b>
00001855	12/19		F23005	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES FOR 11/5-12/16/2023-JODY FLENER	<input type="checkbox"/>	2,062.44
00001856	12/19		I-000014246	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BLACK DIAMOND	PEST CONTROL-QTRLY	<input type="checkbox"/>	80.00
00001855	12/19		23003	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES FOR 11/5-12/15/2023-CONNIE GASKILL	<input type="checkbox"/>	1,550.16
3 Voucher Items Listed									<b>3,692.60</b>
00001802	12/19			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH-NOV-AIRPORT	<input type="checkbox"/>	70.00
00001806	12/19		63007683	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	CNA SURETY DIRECT BILL	AIRPORT BOND	<input type="checkbox"/>	101.80
00001807	12/19		112023	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	TRAVIS WILSON DMD	DOZER WORK/AIRPORT	<input type="checkbox"/>	1,620.00
00001841	12/19		5201	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING/AIRPORT	<input type="checkbox"/>	250.00
00001842	12/19		3103	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	VISIBILTY HEADS	<input type="checkbox"/>	2,500.00
00001893	12/19		E0500Q60V3	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB EMAILS AIRPORT	<input type="checkbox"/>	4.03
6 Voucher Items Listed									<b>4,545.83</b>
00001803	12/19		247924	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	BALANCE OWED P000000045	<input type="checkbox"/>	8.04
00001845	12/19		1	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING/NOV./O.C.	<input type="checkbox"/>	1,250.00
00001940	12/19	00000044	248214	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	JUDGE HB1 E207 BYPASS ROAD	<input type="checkbox"/>	20,092.98
00001940	12/19	00000038	248214	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	HB1 D4 BUD BAUGHN ROAD	<input type="checkbox"/>	22,107.80
4 Voucher Items Listed									<b>43,458.82</b>
00001820	12/19			15-7700-548-0	WATER PROJECT (PRINCIPAL)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (PRINCIPAL)	<input type="checkbox"/>	62,225.41
1 Voucher Items Listed									<b>62,225.41</b>
00001820	12/19			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (INTEREST)	<input type="checkbox"/>	5,506.11
00001820	12/19			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (KIA FEE)	<input type="checkbox"/>	1,376.53
2 Voucher Items Listed									<b>6,882.64</b>
00001821	12/19		144569	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	SEMI-ANNUAL PAYMENT	<input type="checkbox"/>	35,894.00
1 Voucher Items Listed									<b>35,894.00</b>
00001857	12/19		48117	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	MATTINGLY'S TIRE & TOWING INC	TIRES	<input type="checkbox"/>	648.00

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00001888	12/19		93696126	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	482.50
2 Voucher Items Listed									<b>1,130.50</b>
00001823	12/19		3175345	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/EMA-DES	<input type="checkbox"/>	7.84
00001893	12/19		E0500Q60V3	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB EMAILS EMA	<input type="checkbox"/>	8.06
2 Voucher Items Listed									<b>15.90</b>
00001831	12/19		301062	75-5145-445-0	911 - OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	UNIFORMS	<input type="checkbox"/>	887.06
00001973	12/19		1256	75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	SAM'S/CANDY-PARADE	<input type="checkbox"/>	159.84
00001973	12/19		00245	75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	97.72
3 Voucher Items Listed									<b>1,144.62</b>
00001814	12/19		181548	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00001814	12/19		181549	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	100.07
2 Voucher Items Listed									<b>130.07</b>
00001823	12/19		3175345	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/911	<input type="checkbox"/>	6.03
00001893	12/19		E0500Q60V3	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB EMAILS 911	<input type="checkbox"/>	44.33
2 Voucher Items Listed									<b>50.36</b>
00001962	12/19		INV0928	84-5015-741-0	SHERIFF DEPARTMENT CAPITAL OUTLAY	ON DUTY INTL., LLC/DBA ON DUTY DEPOT	K9 CAR CARRIER	<input type="checkbox"/>	3,760.00
1 Voucher Items Listed									<b>3,760.00</b>
00001826	12/19		5861	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	VEI COMMUNICATIONS	3 OF 3 PAYMENTS FOR REPEATERS	<input type="checkbox"/>	50,457.00
1 Voucher Items Listed									<b>50,457.00</b>
00001873	12/19		1381045	84-5101-739-0	ARCH RE-ENTRY PROGRAM	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	<input type="checkbox"/>	2,536.40
1 Voucher Items Listed									<b>2,536.40</b>
00001781	12/19			84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	DON FRANKLIN FORD	2019 VAN VIN94746	<input type="checkbox"/>	24,388.00
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	GAMING SYSTEMS	<input type="checkbox"/>	1,339.90
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	GAMING SYSTEMS	<input type="checkbox"/>	1,003.95
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	GAMING SYSTEMS	<input type="checkbox"/>	479.98
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	LAPTOP	<input type="checkbox"/>	549.99
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	GAMING CHAIR	<input type="checkbox"/>	679.96
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	COMPUTER TABLE	<input type="checkbox"/>	219.96
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	SUMMER CAMP TRAINING	<input type="checkbox"/>	319.00
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	CARDIAC G3 PACKAGE	<input type="checkbox"/>	1,032.00
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	COUNTERTOP BURNER	<input type="checkbox"/>	151.92

# Vendor Claims Register - Detail

## OHIO COUNTY FISCAL COURT

December 19 2023 Bills and Claims

All Funds

From: 12/19/2023 To: 12/19/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001808	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	TABLES	<input type="checkbox"/>	2,440.00
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	KEY LOCKS	<input type="checkbox"/>	535.00
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	TABLE AND CHAIRS	<input type="checkbox"/>	2,898.40
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	SECURITY CAMERA(PARTICIAL)	<input type="checkbox"/>	4,671.00
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	SECURITY CAMERA(PARTICIAL)	<input type="checkbox"/>	5,736.00
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	56.18
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	64.74
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	51.18
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	236.60
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	345.50
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	169.37
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	161.59
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	1,891.49
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	482.30
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	355.41
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	42.49
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	451.32
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	451.30
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	2,324.49
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	INSURANCE	<input type="checkbox"/>	451.32
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	FIRST AID TESTING	<input type="checkbox"/>	520.00
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	SOFTWARE SOLUTIONS	<input type="checkbox"/>	649.00
00001809	12/19		1234	84-5300-348-0	CLIFF HAGAN BOYS AND GIRLS CLUB	CLIFF HAGAN BOYS AND GIRLS CLUB	SOFTWARE SOLUTIONS	<input type="checkbox"/>	649.00
33 Voucher Items Listed									<b>55,798.34</b>
00001839	12/19		076223	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	SERVICED 2014 VAN VIN#2459	<input type="checkbox"/>	46.10
00001888	12/19		93696126	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	<input type="checkbox"/>	180.78
00001964	12/19		6307	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	REPAIR DOOR WIRING VIN 2459 2014 VAN	<input type="checkbox"/>	89.00
3 Voucher Items Listed									<b>315.88</b>
00001888	12/19		93696126	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	53.95
00001893	12/19		E0500Q60V3	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB EMAILS ARCH	<input type="checkbox"/>	8.06
00001973	12/19		3437	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	STAPLES/SUPPLIES	<input type="checkbox"/>	131.02

**Vendor Claims Register - Detail**

**OHIO COUNTY FISCAL COURT**  
 December 19 2023 Bills and Claims  
 All Funds  
 From: 12/19/2023 To: 12/19/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001973	12/19		6675	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	STAPLES/ADOBE SOFTWARE	<input type="checkbox"/>	204.88
00001973	12/19		7251	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	VITAL CHECK/BIRTH CERT.	<input type="checkbox"/>	22.50
5 Voucher Items Listed									<b>420.41</b>
00001973	12/19		07349	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	TRUIST BANK	WALMART/TREE, DECORATIONS	<input type="checkbox"/>	222.55
00001973	12/19		4588	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	TRUIST BANK	WALMART/CANDY, DECORATIONS	<input type="checkbox"/>	73.92
2 Voucher Items Listed									<b>296.47</b>
94 Accounts Listed							377 Voucher Items Listed	<b>640,730.78</b>	