

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 23 2024 Bills and Claims

All Funds

From: 01/23/2024 To: 01/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002200	01/23			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002195	01/23		QRTL	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-CO. ATTY/cthse	<input type="checkbox"/>	3.78
00002195	01/23		QRTL	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-CO. ATTY/comm ctr	<input type="checkbox"/>	84.09
00002293	01/23			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL GOUGH	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00002294	01/23			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
5 Voucher Items Listed									177.87
00002319	01/23		06193	01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	45.85
00002319	01/23			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	DOLLAR TREE/SUPPLIES	<input type="checkbox"/>	10.00
2 Voucher Items Listed									55.85
00002195	01/23		QRTL	01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-CLERK	<input type="checkbox"/>	1,037.13
1 Voucher Items Listed									1,037.13
00002319	01/23			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CAPERS CAFE/EMP REC. DINNER	<input type="checkbox"/>	850.00
00002319	01/23			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL-MEAL	<input type="checkbox"/>	19.90
00002319	01/23		197	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	<input type="checkbox"/>	183.31
00002319	01/23			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	RAFFERTYS/TRAVEL-MEAL	<input type="checkbox"/>	24.84
00002319	01/23			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BONEFISH GRILL/TRAVEL-MEAL	<input type="checkbox"/>	85.67
5 Voucher Items Listed									1,163.72
00002198	01/23		38647	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	SOFTWARE MAINTENANCE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									2,421.00
00002319	01/23		58894	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	UNISAFE GLOVES/GLOVES	<input type="checkbox"/>	359.67
00002319	01/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	INTUIT/MONTHLY CHG	<input type="checkbox"/>	63.60
2 Voucher Items Listed									423.27
00002195	01/23		QRTL	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-SHERIFF	<input type="checkbox"/>	76.69
1 Voucher Items Listed									76.69
00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL-MEAL	<input type="checkbox"/>	15.89
00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	EKU DINING/TRAVEL-MEAL	<input type="checkbox"/>	8.79
00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL-MEAL	<input type="checkbox"/>	19.06
00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	WHITE CASTLES/TRAVEL-MEAL	<input type="checkbox"/>	10.85
00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL-MEAL	<input type="checkbox"/>	16.20
00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MCDONALDS/TRAVEL-MEAL	<input type="checkbox"/>	10.59
00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	EKU DINING/TRAVEL-MEAL	<input type="checkbox"/>	8.79

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00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL-MEAL	<input type="checkbox"/>	16.20
00002319	01/23		138	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-HOTEL	<input type="checkbox"/>	593.84
00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	EKU DINING/TRAVEL-MEAL	<input type="checkbox"/>	8.83
00002319	01/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL-MEAL	<input type="checkbox"/>	16.20
11 Voucher Items Listed									725.24
00002195	01/23		QRTLY	01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-CORONER	<input type="checkbox"/>	6.48
00002309	01/23		1q3wykhypplx	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	PORTABLE HARD DRIVES	<input type="checkbox"/>	109.98
2 Voucher Items Listed									116.46
00002295	01/23		2024	01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	REGISTRATION CONF.(2)	<input type="checkbox"/>	300.00
00002295	01/23		2024	01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	MEMBERSHIP-ANNUAL(3)	<input type="checkbox"/>	225.00
2 Voucher Items Listed									525.00
00002187	01/23		2024	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	IT MAINTENANCE AGREEMENT-2024	<input type="checkbox"/>	1,200.00
1 Voucher Items Listed									1,200.00
00002319	01/23		07076	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	TRUIST BANK	WALMART/JUMP STARTER	<input type="checkbox"/>	109.00
1 Voucher Items Listed									109.00
00002176	01/23		16PRTPPV3FX	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	<input type="checkbox"/>	144.63
00002176	01/23		CREDIT	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CREDIT	<input type="checkbox"/>	(0.19)
00002176	01/23		CREDIT	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CREDIT	<input type="checkbox"/>	(2.01)
00002176	01/23		CREDIT	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CREDIT	<input type="checkbox"/>	(0.78)
00002319	01/23		01734	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/BATTERIES	<input type="checkbox"/>	12.97
5 Voucher Items Listed									154.62
00002195	01/23		QTRLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CLERK	<input type="checkbox"/>	(1,037.13)
00002195	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CO. ATTY/cths	<input type="checkbox"/>	(3.78)
00002195	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-ELECTIONS	<input type="checkbox"/>	(444.12)
00002195	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-SHERIFF	<input type="checkbox"/>	(76.99)
00002195	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CO. ATTY/comm ctr	<input type="checkbox"/>	(84.09)
00002195	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-CORONER	<input type="checkbox"/>	(6.48)
00002195	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-JAIL	<input type="checkbox"/>	(13.86)
00002195	01/23		QRTLY	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	CREDIT POSTAGE-OCC. TAX	<input type="checkbox"/>	(49.89)
8 Voucher Items Listed									(1,716.34)
00002196	01/23		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:KELLY W. WHITE		REGIONAL JAIL CONSULTING-BUTLER/DEC.	<input type="checkbox"/>	625.00

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00002196	01/23		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472;KELLY W. WHITE		REGIONAL JAIL CONSULTING-EDMONSON/DEC.	<input type="checkbox"/>	625.00
00002328	01/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472;TRUIST BANK		REIMBMENT	<input type="checkbox"/>	108.08
3 Voucher Items Listed									1,358.08
00002319	01/23			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	CRACKER BARRELL/ELECTED OFF. MEETING	<input type="checkbox"/>	21.76
00002319	01/23			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	CRACKER BARRELL/ELECTED OFF. MEETING	<input type="checkbox"/>	279.46
2 Voucher Items Listed									301.22
00002195	01/23		QRTLY	01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-OCC TAX	<input type="checkbox"/>	49.89
1 Voucher Items Listed									49.89
00002307	01/23		2024	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCEKOLA		2024 MEMBERSHIP	<input type="checkbox"/>	100.00
1 Voucher Items Listed									100.00
00002195	01/23		QRTLY	01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-ELECTIONS	<input type="checkbox"/>	444.12
1 Voucher Items Listed									444.12
00002292	01/23			01-5076-507-0	COMMUNITY CONTRIBUTIONS	KENTUCKY VETERANS HALL OF FAME	2 SIGNS AND SIGN POSTS	<input type="checkbox"/>	150.00
1 Voucher Items Listed									150.00
00002324	01/23			01-5076-507-3	Community Contributuions Dist 3	CITY OF CENTERTOWN	WATERLINE SUPPORT	<input type="checkbox"/>	1,480.00
1 Voucher Items Listed									1,480.00
00002324	01/23			01-5076-507-6	Community Contributuions Judge Exec	CITY OF CENTERTOWN	WATERLINE SUPPORT	<input type="checkbox"/>	650.00
1 Voucher Items Listed									650.00
00002319	01/23		07076	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART/BULBS	<input type="checkbox"/>	35.76
00002319	01/23		02968	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART/HEATER	<input type="checkbox"/>	24.62
2 Voucher Items Listed									60.38
00002319	01/23		07076	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/UNIFORM SHIRT	<input type="checkbox"/>	14.48
1 Voucher Items Listed									14.48
00002308	01/23		IN00570490	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	FIRE ALARM SERVICE CALL	<input type="checkbox"/>	448.95
00002310	01/23		1fy11k6xv3hj	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	CROWD CONTROL ROPES	<input type="checkbox"/>	273.98
00002319	01/23		01734	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/HEATER	<input type="checkbox"/>	49.96
00002319	01/23		02501	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/BULBS	<input type="checkbox"/>	48.91
00002319	01/23		02968	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/HEATERS, PLIERS	<input type="checkbox"/>	93.41
5 Voucher Items Listed									915.21
00002305	01/23		DEC	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/DEC.	<input type="checkbox"/>	2,460.00
1 Voucher Items Listed									2,460.00

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00002178	01/23		608234	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	CLEANER, GLOVES	<input type="checkbox"/>	166.26
00002296	01/23		6356	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE SERVICE	<input type="checkbox"/>	75.00
00002296	01/23		7684	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
3 Voucher Items Listed									316.26
00002184	01/23		DEC	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL FOOD/SUPPLIES	<input type="checkbox"/>	821.02
1 Voucher Items Listed									821.02
00002195	01/23		QRTLY	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	OCT-DEC 2023 POSTAGE-JAIL	<input type="checkbox"/>	13.86
00002189	01/23		41918	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	RECEIPT BOOKS	<input type="checkbox"/>	495.15
00002319	01/23			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE MAX/TONER, DESK CAL.	<input type="checkbox"/>	312.85
3 Voucher Items Listed									821.86
00002182	01/23		INV003413	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE SUPPLIES	<input type="checkbox"/>	83.28
00002319	01/23		01814	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/LUNCHBAGS	<input type="checkbox"/>	2.28
2 Voucher Items Listed									85.56
00002298	01/23		01172024	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO COUNTY FISCAL COURT	PREHIRE DRUG TESTING/K. HAYES	<input type="checkbox"/>	20.00
1 Voucher Items Listed									20.00
00002192	01/23		405595263	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SHULTZ	<input type="checkbox"/>	74.05
00002192	01/23		404137475	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. STEVENS	<input type="checkbox"/>	74.05
00002192	01/23		405595263	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SHULTZ	<input type="checkbox"/>	768.27
00002316	01/23		137412	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	28.00
00002316	01/23		137410	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	<input type="checkbox"/>	10.99
00002316	01/23		137624	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	<input type="checkbox"/>	23.28
00002316	01/23		138467	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D.CAVANAUGH-#5095	<input type="checkbox"/>	7.92
7 Voucher Items Listed									986.56
00002304	01/23		1170	01-5101-574-0	JAIL - TRAINING/DUES/REGISTR/K9	KENTUCKY JAILERS ASSOCIATION	2024 MEMBERSHIP	<input type="checkbox"/>	575.00
1 Voucher Items Listed									575.00
00002296	01/23		7394	01-5140-742-0	EMS BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	<input type="checkbox"/>	85.00
00002296	01/23		6352	01-5140-742-0	EMS BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE SERVICE	<input type="checkbox"/>	75.00
2 Voucher Items Listed									160.00
00002319	01/23		581908	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/PET FOOD AND PELLETS	<input type="checkbox"/>	1,203.39
1 Voucher Items Listed									1,203.39
00002298	01/23		01172024	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY FISCAL COURT	PREHIRE DRUG TESTING/H. ROACH	<input type="checkbox"/>	20.00

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00002319	01/23			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	IDENTOGO/FINGERSPRINTS	<input type="checkbox"/>	21.20
2 Voucher Items Listed									41.20
00002302	01/23		37971	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	720.42
1 Voucher Items Listed									720.42
00002185	01/23		DEC	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	<input type="checkbox"/>	179.25
00002314	01/23		302900010895	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	<input type="checkbox"/>	42.60
2 Voucher Items Listed									221.85
00002180	01/23		01082024	01-5305-106-0	SENIOR CITIZENS STAFF	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORPS MEMBER HOST FEE	<input type="checkbox"/>	11,189.16
1 Voucher Items Listed									11,189.16
00002306	01/23		503035	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	BULBS	<input type="checkbox"/>	21.99
1 Voucher Items Listed									21.99
00002174	01/23		20639310	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	76.00
1 Voucher Items Listed									76.00
00002178	01/23		608265	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	CLEANER, TRASH BAGS	<input type="checkbox"/>	95.84
00002183	01/23		DEC	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	75.44
2 Voucher Items Listed									171.28
00002319	01/23			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/BINGO SUPPLIES	<input type="checkbox"/>	20.00
1 Voucher Items Listed									20.00
00002199	01/23		011024	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	THE TRAVELING TABLE	KYASAP-LUNCH MEETING	<input type="checkbox"/>	450.00
1 Voucher Items Listed									450.00
00002319	01/23		129114	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	88.99
00002319	01/23		578632	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	88.99
00002319	01/23		128661	01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	92.97
00002319	01/23			01-5340-445-3	KYASAP H & R DRUG INTERVENTION (SHERIF	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	<input type="checkbox"/>	93.95
4 Voucher Items Listed									364.90
00002190	01/23		1334769	01-5340-445-4	KY ASAP DRUG TESTING	MICRO DISTRIBUTING II, LTD.	24 PANEL TESTS	<input type="checkbox"/>	417.77
1 Voucher Items Listed									417.77
00002319	01/23			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	TRUIST BANK	DEPT. AGRICULTURE/PEST. LIC.	<input type="checkbox"/>	10.30
1 Voucher Items Listed									10.30
00002296	01/23		7670	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00002306	01/23		502909	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	OIL, WIPERS	<input type="checkbox"/>	54.99

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00002179	01/23		269259	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	BULBS	<input type="checkbox"/>	21.99
00002317	01/23		5590176270	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	132.16
4 Voucher Items Listed									284.14
00002203	01/23		DEC	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/DEC.	<input type="checkbox"/>	69.42
1 Voucher Items Listed									69.42
00002302	01/23		37760	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	396.07
00002302	01/23		37974	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	534.02
00002302	01/23		37973	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	540.01
00002302	01/23		37759-A	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	CREDIT OVERPAID	<input type="checkbox"/>	(0.01)
4 Voucher Items Listed									1,470.09
00002318	01/23		028397	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	HILLARY HOLLAND	REFUND RENTAL/ BLDING # 2	<input type="checkbox"/>	244.60
1 Voucher Items Listed									244.60
00002179	01/23		270023	01-5401-741-0	PARK CAPITAL OUTLAY	BEAVER DAM BUILDING SUPPLY	REMODEL PARK	<input type="checkbox"/>	178.70
00002188	01/23		79680	01-5401-741-0	PARK CAPITAL OUTLAY	LIKENS PLUMBING	REMODEL-PARK	<input type="checkbox"/>	94.37
00002188	01/23		79702	01-5401-741-0	PARK CAPITAL OUTLAY	LIKENS PLUMBING	REMODEL-PARK	<input type="checkbox"/>	313.83
00002319	01/23			01-5401-741-0	PARK CAPITAL OUTLAY	TRUIST BANK	HOME DEPOT/REMODEL	<input type="checkbox"/>	1,100.45
00002319	01/23		97454	01-5401-741-0	PARK CAPITAL OUTLAY	TRUIST BANK	SAM'S/CHAIRS FOR BLDINGS	<input type="checkbox"/>	1,199.04
00002319	01/23		97131	01-5401-741-0	PARK CAPITAL OUTLAY	TRUIST BANK	SAM'S/TABLES FOR BLDINGS	<input type="checkbox"/>	479.88
00002319	01/23		WG50873040	01-5401-741-0	PARK CAPITAL OUTLAY	TRUIST BANK	HOME DEPOT/TOILETS BLDINGS	<input type="checkbox"/>	1,348.80
7 Voucher Items Listed									4,715.07
00002296	01/23		7671	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	50.00
00002296	01/23		6360	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	YEARLY TERMITE SERVICE	<input type="checkbox"/>	75.00
00002299	01/23		397880	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	86.97
3 Voucher Items Listed									211.97
00002176	01/23		16PRTPPV3FX	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	DECORATIONS-BANQUET	<input type="checkbox"/>	153.18
00002176	01/23		CREDIT	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	AMAZON CAPITAL SERVICES	CREDIT	<input type="checkbox"/>	(3.18)
00002319	01/23		L5QN	01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	TRUIST BANK	VISTAPRINT/INVITATIONS 1ST RESP. BANQUET	<input type="checkbox"/>	238.69
00002326	01/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	CHEFS KITCHEN CATERING	2ND PAYMENT/1ST RESPONDER BANQUET	<input type="checkbox"/>	1,077.50
00002327	01/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	PATTY CAKE BAKERY	FOOD/1ST RESPONDER BANQUET	<input type="checkbox"/>	150.00
00002329	01/23			01-5425-548-0	FIRST RESPONDERS ANNUAL APPRECIATION	FINDING CONFETTI / JESSICA BENNINGFIELD	DECORATION FIRST RESPONDERS	<input type="checkbox"/>	275.00
6 Voucher Items Listed									1,891.19

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00002205	01/23		17-60Q5-10J	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	GEARYS AUTO SALES & BODY SHOP	REPAIR 2017 AMB VIN#37463	<input type="checkbox"/>	4,003.65
1 Voucher Items Listed									4,003.65
00002312	01/23		5054	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	REG. WINTER CONF.-JOHNSTON, MORPHEW	<input type="checkbox"/>	650.00
1 Voucher Items Listed									650.00
00002313	01/23		1/2024	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									149.00
00002191	01/23		1348365	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	SEED, STRAW-KNOTTS FERRY	<input type="checkbox"/>	55.00
1 Voucher Items Listed									55.00
00002193	01/23		1754-321887	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SUPPLIES FOR SHOP	<input type="checkbox"/>	42.87
00002301	01/23		905955465	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	GLOVES, WIPERS, SUPPLIES	<input type="checkbox"/>	720.72
00002193	01/23		1754-323162	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	PLIERS FOR SHOP	<input type="checkbox"/>	12.99
3 Voucher Items Listed									776.58
00002303	01/23		9834555	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	TOTE DFS	<input type="checkbox"/>	29.78
00002303	01/23		9835277	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	3,379.65
00002303	01/23		9835314	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	875.10
3 Voucher Items Listed									4,284.53
00002297	01/23		4178209027	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	<input type="checkbox"/>	259.41
1 Voucher Items Listed									259.41
00002296	01/23		7571	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	<input type="checkbox"/>	85.00
00002296	01/23		6358	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YEARLY TERMITE SERVICE	<input type="checkbox"/>	75.00
2 Voucher Items Listed									160.00
00002195	01/23		E0500QJNNO	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ROAD	<input type="checkbox"/>	8.06
00002195	01/23		01072024	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONES-ROAD	<input type="checkbox"/>	90.12
00002315	01/23		DEC	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/ROAD	<input type="checkbox"/>	4.39
3 Voucher Items Listed									102.57
00002302	01/23		37972	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	962.96
1 Voucher Items Listed									962.96
00002181	01/23		6932562	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	<input type="checkbox"/>	189.70
00002181	01/23		6932563	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	<input type="checkbox"/>	31.80
00002197	01/23		23-0703	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE-WOOLEN,ALLEN	<input type="checkbox"/>	268.99
00002300	01/23			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	WAYNE AUTRY	REIMB. BOOT ALLOWANCE	<input type="checkbox"/>	150.00

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4 Voucher Items Listed									640.49
00002319	01/23			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	DEPT. AGRICULTURE/PEST.LIC.	<input type="checkbox"/>	20.59
1 Voucher Items Listed									20.59
00002319	01/23		123023	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TRUIST BANK	JIMMY SMITH TRUCKING/DIRT	<input type="checkbox"/>	780.00
1 Voucher Items Listed									780.00
00002194	01/23		5293	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. KTIA MEMBERSHIP RENEWAL	<input type="checkbox"/>	270.00
00002195	01/23		01072024	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE(TABLETS)TOURISM	<input type="checkbox"/>	38.82
2 Voucher Items Listed									308.82
00002302	01/23		37853	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	1,415.65
1 Voucher Items Listed									1,415.65
00002175	01/23		3135	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	<input type="checkbox"/>	620.00
00002195	01/23		E0500QJNNO	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-AIRPORT	<input type="checkbox"/>	4.03
2 Voucher Items Listed									624.03
00002196	01/23		1	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING-OHIO CO./DEC.	<input type="checkbox"/>	1,250.00
1 Voucher Items Listed									1,250.00
00002176	01/23		16PRTPPV3FX	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	BADGES	<input type="checkbox"/>	16.98
00002176	01/23		CREDIT	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	CREDIT	<input type="checkbox"/>	(0.64)
00002311	01/23		2024-0001	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	COM-CARE, INC	GENERATOR STARTER, BATTERY	<input type="checkbox"/>	119.76
3 Voucher Items Listed									136.10
00002195	01/23		E0500QJNNO	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-EMA	<input type="checkbox"/>	8.06
00002195	01/23		01072024	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE-EMA	<input type="checkbox"/>	50.11
00002315	01/23		DEC	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/EMA	<input type="checkbox"/>	7.84
3 Voucher Items Listed									66.01
00002177	01/23		182655	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	113.12
00002177	01/23		182654	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
2 Voucher Items Listed									143.12
00002195	01/23		E0500QJNNO	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-911	<input type="checkbox"/>	44.33
00002315	01/23		DEC	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/911	<input type="checkbox"/>	6.03
2 Voucher Items Listed									50.36
00002186	01/23		406	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	TESTING/G. WARREN	<input type="checkbox"/>	65.00
1 Voucher Items Listed									65.00

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00002189	01/23		41917	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	BUSINESS CARDS	<input type="checkbox"/>	59.17
00002195	01/23		E0500QJNNO	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ARCH	<input type="checkbox"/>	8.06
00002195	01/23		QRTLY	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	OCT-DEC2023 POSTAGE-ARCH	<input type="checkbox"/>	12.60
00002195	01/23		01072024	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE-ARCH	<input type="checkbox"/>	90.12
								4 Voucher Items Listed	169.95
						77 Accounts Listed	176 Voucher Items Listed		59,107.71