Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 12 2nd batch BILLS and

All Funds

From: 07/12/2022 To: 07/12/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000102	07/12			01-5005-208-0	COUNTY ATY - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	COUNTY ATY - UNEMPLOYMENT INS	☐	314.00
							1 Voucher Items Listed		**314.00**
00000104	07/12			01-5005-209-0	COUNTY ATY - WORKERS COMP	KACO WORKERS COMPENSATION	COUNTY ATY - WORKERS COMP	☐	144.00
							1 Voucher Items Listed		**144.00**
00000084	07/12		070122	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	Microsoft/OC Attorney	☐	462.00
							1 Voucher Items Listed		**462.00**
00000102	07/12			01-5010-208-0	CLERK - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	CLERK - UNEMPLOYMENT INSURANCE	☐	1,133.00
							1 Voucher Items Listed		**1,133.00**
00000104	07/12			01-5010-209-0	CLERK - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	CLERK - WORKERS COMP INSURANCE	☐	1,234.00
							1 Voucher Items Listed		**1,234.00**
00000086	07/12		7/2022	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	1st QTR CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00000102	07/12			01-5015-208-0	SHERIFF - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - UNEMPLOYMENT INSURANCE	☐	2,721.00
							1 Voucher Items Listed		**2,721.00**
00000104	07/12			01-5015-209-0	SHERIFF - WORKERS COMP	KACO WORKERS COMPENSATION	SHERIFF - WORKERS COMP	☐	37,103.00
							1 Voucher Items Listed		**37,103.00**
00000138	07/12		6/2022	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	7,495.27
							1 Voucher Items Listed		**7,495.27**
00000103	07/12			01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - LAW ENFORCEMENT LIABILITY	☐	19,929.00
							1 Voucher Items Listed		**19,929.00**
00000103	07/12			01-5015-535-0	SHERIFF - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	SHERIFF - VEHICLE INSURANCE	☐	24,585.00
							1 Voucher Items Listed		**24,585.00**
00000102	07/12			01-5020-208-0	CORONER - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	CORONER - UNEMPLOYMENT INS	☐	244.00
							1 Voucher Items Listed		**244.00**
00000104	07/12			01-5020-209-0	CORONER - WORKERS COMP INS	KACO WORKERS COMPENSATION	CORONER - WORKERS COMP INS	☐	1,363.00
							1 Voucher Items Listed		**1,363.00**
00000084	07/12		070122	01-5020-550-0	CORONER SUPPLIES/EQ	OHIO COUNTY FISCAL COURT	Microsoft/Coroner	☐	462.00
							1 Voucher Items Listed		**462.00**
00000138	07/12		6/2022	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	364.62
							1 Voucher Items Listed		**364.62**
00000083	07/12		070122	01-5025-445-0	OCFC OFFICE EXPENDITURES	NIKKI DEVINE	Office Work	☐	228.75

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00000140	07/12		22OFCCP0706	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☐	432.00
00000083	07/12		070722	01-5025-445-0	OCFC OFFICE EXPENDITURES	NIKKI DEVINE	Office Work	☐	232.50
							3 Voucher Items Listed		**893.25**
00000109	07/12		107746	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Annual Bids	☐	163.13
00000109	07/12		107835	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Annual Bids	☐	163.13
00000109	07/12		107857	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Annual Bids	☐	163.13
00000109	07/12		107865	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Bid New Roof	☐	87.00
00000109	07/12		107895	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Bid New Roof	☐	87.00
00000109	07/12		107894	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Annual Bids	☐	163.13
							6 Voucher Items Listed		**826.52**
00000104	07/12			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KACO WORKERS COMPENSATION	SCHOOL RESURCE OFFICER	☐	6,753.00
00000129	07/12		1404	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY ATTORNEY	Co. Atty 2022 Cold Ck Fee(s)	☐	4,658.83
							2 Voucher Items Listed		**11,411.83**
00000087	07/12		07/2022	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - JASON CHINN	1ST QTR PVA STATUTORY CONTRIB QUARTER	☐	10,521.25
							1 Voucher Items Listed		**10,521.25**
00000102	07/12			01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX UNEMPLOYMENT INSURANCE	☐	209.00
							1 Voucher Items Listed		**209.00**
00000104	07/12			01-5047-209-0	OCCTAX WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	OCCTAX WORKERS COMP INSURANCE	☐	167.00
							1 Voucher Items Listed		**167.00**
00000103	07/12			01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS	KACO-KY ASSOCIATION OF COUNTIES	OCCTAX ERRORS & OMISSIONS INS	☐	797.00
							1 Voucher Items Listed		**797.00**
00000116	07/12			01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	Set up/Delivery Election	☐	300.00
00000117	07/12			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	Set Up/Delivery Election	☐	300.00
00000117	07/12			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	Special Meeting	☐	74.50
00000117	07/12			01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	Equipment Inspection	☐	150.00
							4 Voucher Items Listed		**824.50**
00000102	07/12			01-5075-208-0	OCEDA - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	OCEDA - UNEMPLOYMENT INS	☐	209.00
							1 Voucher Items Listed		**209.00**
00000104	07/12			01-5075-209-0	OCEDA - WORKERS COMP	KACO WORKERS COMPENSATION	OCEDA - WORKERS COMP	☐	599.00
							1 Voucher Items Listed		**599.00**
00000109	07/12		107735	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO CO. TIMES-NEWS, INC.	Help Wanted Ad/Economic Dev.	☐	108.75

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							1 Voucher Items Listed		**108.75**
00000144	07/12		10605953	01-5076-595-0	SUICIDE AWARENESS COMMITTEE	JASON BULLOCK	Reimbuse for "Suicide Walk Event"	☐	350.00
							1 Voucher Items Listed		**350.00**
00000106	07/12		SIN092737	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	QT ELEVATOR MAINT-06/1/2022	☐	545.61
00000106	07/12		SIN112676	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	QT ELEVATOR MAINT-03/01/22	☐	545.61
							2 Voucher Items Listed		**1,091.22**
00000085	07/12		7/2022	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO CO. TIMES-NEWS, INC.	1st qtr parking lot rent	☐	750.00
00000111	07/12		73451	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	Supplies	☐	11.85
							2 Voucher Items Listed		**761.85**
00000106	07/12		SIN092737	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	1/2 QT ELEVATOR MAINT-06/01/22	☐	526.85
00000106	07/12		SIN112676	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	ORACLE ELEVATOR HOLDCO INC DEPT #9901	1/2 QT ELEVATOR MAINT-03/01/22	☐	522.85
00000112	07/12		6252204	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	TAYLOR'S T & E, LLC	Remove alarms on 3rd floor	☐	142.50
00000136	07/12		240101	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Water	☐	109.00
							4 Voucher Items Listed		**1,301.20**
00000112	07/12		6252201	01-5086-175-0	COMM CTR CLEANING / MAINT STAFF	TAYLOR'S T & E, LLC	Service call/Generator	☐	105.00
							1 Voucher Items Listed		**105.00**
00000106	07/12		SIN092737	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	1/2 QT ELEVATOR MAINT-06/01/22	☐	526.85
00000106	07/12		SIN112676	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	1/2 QT ELEVATOR MAINT-03/01/22	☐	522.85
							2 Voucher Items Listed		**1,049.70**
00000120	07/12		591628	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	Supply	☐	16.90
							1 Voucher Items Listed		**16.90**
00000102	07/12			01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - UNEMPLOYMENT INSURANCE	☐	2,122.00
							1 Voucher Items Listed		**2,122.00**
00000104	07/12			01-5101-209-0	JAIL - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	JAIL - WORKERS COMP INSURANCE	☐	16,976.00
							1 Voucher Items Listed		**16,976.00**
00000111	07/12		18499	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	Repairs/Jail	☐	271.51
00000132	07/12		102	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HE ELECTRIC	Service Call-Jail	☐	85.00
							2 Voucher Items Listed		**356.51**
00000110	07/12		06/2022	01-5101-425-0	JAIL - FOOD	HOUCHENS FOOD GROUP INC	Food for Jail	☐	1,141.56
00000119	07/12		3411241	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,399.76
							2 Voucher Items Listed		**3,541.32**

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00000138	07/12		6/2022	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	578.77
							1 Voucher Items Listed		**578.77**
00000103	07/12			01-5101-525-0	JAIL - GEN LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - GEN LIABILITY INSURANCE	☐	8,108.00
							1 Voucher Items Listed		**8,108.00**
00000103	07/12			01-5101-533-0	JAIL - LAW ENFORCEMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - LAW ENFORCEMENT INSURANCE	☐	9,965.00
							1 Voucher Items Listed		**9,965.00**
00000103	07/12			01-5101-535-0	JAIL - VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	JAIL - VEHICLE INSURANCE	☐	3,935.00
							1 Voucher Items Listed		**3,935.00**
00000108	07/12		063022	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	STEVEN BASKERVILLE/RX	☐	10.00
00000134	07/12		68343	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-James Brown	☐	20.65
							2 Voucher Items Listed		**30.65**
00000088	07/12		7/2022	01-5140-303-0	EMS OPERATING CONTRACT	COM-CARE, INC	1ST MONTHLY AMBULANCE CONTRACT	☐	14,583.00
							1 Voucher Items Listed		**14,583.00**
00000102	07/12			01-5205-208-0	ANIMAL SHELTER - UNEMP INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ANIMAL SHELTER - UNEMP INSURANCE	☐	453.00
							1 Voucher Items Listed		**453.00**
00000104	07/12			01-5205-209-0	ANIMAL SHELTER - WORKERS COMP	KACO WORKERS COMPENSATION	ANIMAL SHELTER - WORKERS COMP	☐	2,341.00
							1 Voucher Items Listed		**2,341.00**
00000131	07/12		237598	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	Vet. Statement	☐	600.32
							1 Voucher Items Listed		**600.32**
00000138	07/12		6/2022	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	374.92
							1 Voucher Items Listed		**374.92**
00000084	07/12		070122	01-5205-573-0	ANIMAL SHELTER PHONE/INTERNET	OHIO COUNTY FISCAL COURT	Microsoft/Animal Shelter	☐	462.00
							1 Voucher Items Listed		**462.00**
00000084	07/12		070122	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FISCAL COURT	Microsoft/EMA&Solid Waste	☐	198.00
00000138	07/12		6/2022	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	657.66
							2 Voucher Items Listed		**855.66**
00000102	07/12			01-5305-208-0	SENIOR - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	SENIOR - UNEMPLOYMENT INS	☐	523.00
							1 Voucher Items Listed		**523.00**
00000104	07/12			01-5305-209-0	SENIOR/ WORKERS COMP	KACO WORKERS COMPENSATION	SENIOR/ WORKERS COMP	☐	2,427.00
							1 Voucher Items Listed		**2,427.00**
00000138	07/12		6/2022	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,446.10

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**1,446.10**
00000084	07/12		070122	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	Microsoft/Senior Center	☐	147.00
							1 Voucher Items Listed		**147.00**
00000130	07/12		6/2022	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	Labor-6/1-6/30/22	☐	922.50
							1 Voucher Items Listed		**922.50**
00000102	07/12			01-5401-208-0	PARKS - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	PARKS - UNEMPLOYMENT INS	☐	628.00
							1 Voucher Items Listed		**628.00**
00000104	07/12			01-5401-209-0	PARKS - WORKERS COMP	KACO WORKERS COMPENSATION	PARKS - WORKERS COMP	☐	6,481.00
							1 Voucher Items Listed		**6,481.00**
00000135	07/12		326177	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	P.Towels, T. Paper, Mop, T. Bags	☐	683.65
							1 Voucher Items Listed		**683.65**
00000138	07/12		6/2022	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	2,543.96
							1 Voucher Items Listed		**2,543.96**
00000127	07/12		225914	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING CONSTRUCTION	Tools	☐	12.99
00000133	07/12		0230654	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	Supplies-Park	☐	228.32
							2 Voucher Items Listed		**241.31**
00000102	07/12			01-5403-208-0	GOLF COURSE - UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	GOLF COURSE - UNEMPLOYMENT INS	☐	905.00
							1 Voucher Items Listed		**905.00**
00000104	07/12			01-5403-209-0	GOLF COURSE - WORKERS COMP	KACO WORKERS COMPENSATION	GOLF COURSE - WORKERS COMP	☐	500.00
							1 Voucher Items Listed		**500.00**
00000126	07/12		6/20/22	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	Parts/Supplies	☐	81.00
							1 Voucher Items Listed		**81.00**
00000103	07/12			01-9100-521-0	COMM CENTER INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	COMM CENTER INSURANCE	☐	9,936.00
							1 Voucher Items Listed		**9,936.00**
00000103	07/12			01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	COUNTY PROPERTY/LIAB/VEHICLE INS.	☐	39,000.00
00000103	07/12			01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.	KACO-KY ASSOCIATION OF COUNTIES	ADDITION OF AMBULANCE	☐	2,000.00
							2 Voucher Items Listed		**41,000.00**
00000103	07/12			01-9100-527-0	ERRORS & OMISSIONS	KACO-KY ASSOCIATION OF COUNTIES	ERRORS & OMISSIONS	☐	16,002.00
							1 Voucher Items Listed		**16,002.00**
00000128	07/12		3913	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	2022/23 County Membership	☐	900.00
							1 Voucher Items Listed		**900.00**

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00000114	07/12		07/2022	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCTIONS FOR WELLNESS CENTER	☐	195.00
							1 Voucher Items Listed		**195.00**
00000102	07/12			01-9400-208-0	UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	UNEMPLOYMENT INSURANCE	☐	898.17
							1 Voucher Items Listed		**898.17**
00000104	07/12			01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	WORKERS COMPENSATION INSURANCE	☐	5,515.00
							1 Voucher Items Listed		**5,515.00**
00000121	07/12		904855138	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	NORTHERN SAFETY CO., INC.	Supply/Paint	☐	56.04
							1 Voucher Items Listed		**56.04**
00000125	07/12		1869445	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	Radio,Antenna-#41 JD5100E	☐	248.83
00000125	07/12		1869429	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	Driveshaft/#34	☐	776.41
00000125	07/12		1869419	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT 1, LLC	Press.valve;Receiver/#30	☐	187.33
00000126	07/12		06/30/2022	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Equip. Parts	☐	765.89
							4 Voucher Items Listed		**1,978.46**
00000084	07/12		070122	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	Microsoft/Road Dept.	☐	198.00
							1 Voucher Items Listed		**198.00**
00000126	07/12		06/30/2022	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	Shop	☐	1,062.14
							1 Voucher Items Listed		**1,062.14**
00000138	07/12		6/2022	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	3,988.64
00000139	07/12			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	CHANDRA SMITH	Mileage	☐	19.55
							2 Voucher Items Listed		**4,008.19**
00000122	07/12		42001	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	Tire/Loader	☐	1,176.00
							1 Voucher Items Listed		**1,176.00**
00000109	07/12		107899	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Tractor Bid	☐	72.50
00000109	07/12		107896	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	Tractor Bid/Side Mower	☐	72.50
							2 Voucher Items Listed		**145.00**
00000084	07/12		070122	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	Microsoft/Road Dept,	☐	924.00
00000100	07/12		7/1/22	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	AT&T/ROAD FUND	☐	106.99
							2 Voucher Items Listed		**1,030.99**
00000123	07/12		3251	02-6105-741-0	ROAD CAPITAL OUTLAY	PRO PAINTING CONTRACTORS INC	Painting/Road Dept. Offices	☐	3,600.00
00000127	07/12		228064	02-6105-741-0	ROAD CAPITAL OUTLAY	BEAVER DAM BUILDING CONSTRUCTION	Primer	☐	49.95
00000127	07/12		227944	02-6105-741-0	ROAD CAPITAL OUTLAY	BEAVER DAM BUILDING CONSTRUCTION	Primer	☐	296.64

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							3 Voucher Items Listed		**3,946.59**
00000103	07/12			02-9100-525-0	GARAGE BUILDING/EQUIP INS	KACO-KY ASSOCIATION OF COUNTIES	GARAGE BUILDING/EQUIP INS	☐	3,338.00
							1 Voucher Items Listed		**3,338.00**
00000103	07/12			02-9100-529-0	ROAD LIABILITY INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD LIABILITY INSURANCE	☐	11,349.00
							1 Voucher Items Listed		**11,349.00**
00000103	07/12			02-9100-535-0	ROAD VEHICLE INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD VEHICLE INSURANCE	☐	30,783.00
							1 Voucher Items Listed		**30,783.00**
00000127	07/12		227279	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	BEAVER DAM BUILDING CONSTRUCTION	Remetal Bldg Materials	☐	52.81
							1 Voucher Items Listed		**52.81**
00000102	07/12			02-9400-208-0	ROAD UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	ROAD UNEMPLOYMENT INSURANCE	☐	1,779.00
							1 Voucher Items Listed		**1,779.00**
00000104	07/12			02-9400-209-0	ROAD WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	ROAD WORKERS COMP INSURANCE	☐	62,730.00
							1 Voucher Items Listed		**62,730.00**
00000113	07/12			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	KENTUCKY STATE TREASURER	2022 Public Def Prog	☐	2,980.00
							1 Voucher Items Listed		**2,980.00**
00000112	07/12		4232202	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TAYLOR'S T & E, LLC	Electrical work/Supplies	☐	2,220.20
00000138	07/12		6/2022	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	WEX BANK	FUEL	☐	1,139.03
							2 Voucher Items Listed		**3,359.23**
00000138	07/12		6/2022	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	71.37
							1 Voucher Items Listed		**71.37**
00000105	07/12			04-6201-521-0	OHIO CO AIRPORT INSURANCE	LOCAL GOVERNMENT INSURANCE AGENCY, LL(	ANNUAL INSURANCE PREMIUM	☐	1,601.00
							1 Voucher Items Listed		**1,601.00**
00000118	07/12		1915	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	Mowing/Airport	☐	1,250.00
							1 Voucher Items Listed		**1,250.00**
00000089	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QT FIRE DEPT. SUPPORT/FORDSVILLE	☐	2,146.19
00000090	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QT FIRE DEPT SUPPORT/MCHENRY	☐	3,149.69
00000091	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QT FIRE DEPT SUPPORT/CROMWELL	☐	2,675.44
00000092	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QT FIRE DEPT SUPPORT/ROSINE	☐	2,733.19
00000093	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QR FIRE DEPT SUPPORT/HORSE BRANCH SUB	☐	750.00
00000094	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QR FIRE DEPT SUPPORT/DUNDEE	☐	3,173.94
00000095	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QR FIRE DEPT SUPPORT/ROCKPORT	☐	3,429.22

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00000096	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCATION	1ST QR FIRE DEPT SUPPORT/BEAVER DAM	☐	3,139.69
00000097	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QT FIRE DEPT SUPPORT/CENTERTOWN	☐	5,000.00
00000098	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QT FIRE DEPT SUPPORT/HARTFORD	☐	2,770.69
00000098	07/12		1ST QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	1ST QT FIRE DEPT SUPPORT/NORTH HARTFORD	☐	3,125.00
00000101	07/12		129497	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	22-23 Renewal of A&S Policy	☐	3,566.00
00000101	07/12		129546	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	1/2 Cromwell Fire Dept. Ins.	☐	4,424.73
00000101	07/12		129546	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	1/2 Dundee Fire Dept. Ins.	☐	3,469.75
00000101	07/12		129546	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	1/2 Fordsville Fire Dept. Ins.	☐	5,792.74
00000101	07/12		129546	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	1/2 McHnery Fire Dept. Ins.	☐	3,519.73
00000101	07/12		129546	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	1/2 Rockport Fire Dept. Ins.	☐	2,902.14
00000101	07/12		129546	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	1/2 Rosine Fire Dept. Ins.	☐	4,598.74
00000101	07/12		129546	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	1/2 Beaver Dam Fire Dept. Ins.	☐	3,390.73
00000101	07/12		129546	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	1/2 Hartford Fire Dept. Ins.	☐	4,135.24
00000101	07/12		127351	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	Credit Memo./City of Hartford	☐	(196.47)
							21 Voucher Items Listed		**67,696.38**
00000102	07/12			75-5135-208-0	EMERGENCY MGM UNEMPLOYMENT INS	KACO-KY ASSOCIATION OF COUNTIES	EMERGENCY MGM UNEMPLOYMENT INS	☐	209.00
							1 Voucher Items Listed		**209.00**
00000104	07/12			75-5135-209-0	EMERGENCY MGM WORKERS COMP	KACO WORKERS COMPENSATION	EMERGENCY MGM WORKERS COMP	☐	807.00
							1 Voucher Items Listed		**807.00**
00000138	07/12		6/2022	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	821.06
							1 Voucher Items Listed		**821.06**
00000084	07/12		070122	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	Microsoft/EMA-Solid Waste	☐	510.00
							1 Voucher Items Listed		**510.00**
00000102	07/12			75-5145-208-0	911 - UNEMPLOYMENT INSURANCE	KACO-KY ASSOCIATION OF COUNTIES	911 - UNEMPLOYMENT INSURANCE	☐	1,151.00
							1 Voucher Items Listed		**1,151.00**
00000104	07/12			75-5145-209-0	911 - WORKERS COMP INSURANCE	KACO WORKERS COMPENSATION	911 - WORKERS COMP INSURANCE	☐	2,693.00
							1 Voucher Items Listed		**2,693.00**
00000084	07/12		070122	75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	Microsoft/Dispatch	☐	297.00
							1 Voucher Items Listed		**297.00**
00000084	07/12		070122	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	Microsoft/Dispatch	☐	624.00
							1 Voucher Items Listed		**624.00**

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00000124	07/12		070122	75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	Deziray's Graduation-Lunch	☐	36.34
00000124	07/12		070122	75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-GENERAL	Deziray's lunch-Fuel	☐	65.00
							2 Voucher Items Listed		**101.34**
00000107	07/12		07/2022	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	MY FATHERS HOUSE	MATERIALS & SUPPLIES(GRANT)	☐	6,729.08
							1 Voucher Items Listed		**6,729.08**
00000115	07/12		1310942	84-5101-739-0	JAIL -ANKLE MONITOR(S)	BI INC	Ankle Monitors	☐	3,003.90
							1 Voucher Items Listed		**3,003.90**
00000138	07/12		6/2022	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	WEX BANK	FUEL	☐	564.81
							1 Voucher Items Listed		**564.81**
00000084	07/12		070122	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	Microsoft/ARCH	☐	462.00
00000138	07/12		6/2022	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	80.66
							2 Voucher Items Listed		**542.66**
						103 Accounts Listed	157 Voucher Items Listed		**505,600.75**