

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
00000148	07/12		220711-OCFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	Live Stream Meetings	☐	100.00
1 Voucher Items Listed									100.00
00000147	07/12		3409641	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	89.06
00000147	07/12		3409136	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,553.90
00000147	07/12		3407861	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	79.76
3 Voucher Items Listed									2,722.72
00000150	07/12		6/2022	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	District 1/Rock	☐	1,598.62
00000150	07/12		6/2022	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	District 3/Rock	☐	1,044.47
00000150	07/12		6/2022	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	District 4/Rock	☐	6,607.19
00000150	07/12		6/2022	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	District 5/Rock	☐	5,949.69
00000150	07/12		6/2022	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	Shop Rock	☐	6,098.08
5 Voucher Items Listed									21,298.05
00000150	07/12		6/2022	04-5076-507-0	COMMUNITY CONTRIBUTIONS	MARTIN MARIETTA	District 1/Rock	☐	1,102.40
00000150	07/12		6/2022	04-5076-507-0	COMMUNITY CONTRIBUTIONS	MARTIN MARIETTA	District 3/Rock	☐	840.48
2 Voucher Items Listed									1,942.88
00000149	07/12			04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	PARADISE INDUSTRIAL REGIONAL BUSINESS P	Paradise PK Contribution	☐	10,000.00
00000150	07/12		6/2022	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	District 4/Rock	☐	2,504.64
2 Voucher Items Listed									12,504.64
5 Accounts Listed									38,568.29
13 Voucher Items Listed									