Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 23 2022 Bills and Claims

All Funds

From: 08/23/2022 To: 08/23/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149332	08/23		080922	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	Reimbur.Cell Phone-County Atty	☐	30.00
							1 Voucher Items Listed		**30.00**
00149312	08/23			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	☐	144.00
							1 Voucher Items Listed		**144.00**
00149335	08/23		080922	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	Reimbur. Mileage-Clerk	☐	21.20
							1 Voucher Items Listed		**21.20**
00149301	08/23		42340	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	Tire/brake repair-Sheriff Dept.	☐	187.15
00149301	08/23		42573	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	Tire repair-Sheriff Dept.	☐	20.00
00149301	08/23		42616	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	Tire Repair-Sheriff Dept.	☐	20.00
00149336	08/23		CHCS455596	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MOORE AUTOMOTIVE STORES, LLC	Oil chg,rotate tires,brakes-20 Durango-Sheriff Dep	☐	579.49
00149344	08/23		1754-257955	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	WIPER BLADES-SHERIFF DEPT.	☐	40.78
							5 Voucher Items Listed		**847.42**
00149292	08/23		021721084	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	Gun Holsters-Sheriff Dept.	☐	476.89
00149307	08/23		513341-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	Uniforms-Sheriff Dept.	☐	106.20
00149307	08/23		512347-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	Uniforms-Sheriff Dept.	☐	165.00
							3 Voucher Items Listed		**748.09**
00149286	08/23		1614-D1H3-6V	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	TONER-Sheriff Dept.	☐	105.49
00149312	08/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY FISCAL COURT	COPY PAPER-SHERIFF DEPT.	☐	360.00
00149321	08/23		166115	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	Service Agreement-Sheriff Dept.	☐	27.23
00149321	08/23		166114	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	Service Agreement-Sheriff Dept.	☐	15.00
00149321	08/23		166112	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	Service Agreement-Sheriff Dept.	☐	96.83
00149321	08/23		166111	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	Service Agreement-Sheriff Dept.	☐	62.98
00149337	08/23		40563	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	LIKENS PRINTING COMPANY, INC.	Tow record books-Sheriff Dept.	☐	154.35
							7 Voucher Items Listed		**821.88**
00149363	08/23		N88618	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	BAC-S. MANNES-SHERIFF DEPT.	☐	9.00
00149363	08/23		N95052	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	BAC-J. CLARK-SHERIFF DEPT.	☐	9.00
00149363	08/23		P02066	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	BAC-B. NABOURS-SHERIFF DEPT.	☐	9.00
00149363	08/23		P27878	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	BAC-J. ECKERT=SHERIFF DEPT.	☐	9.00
00149363	08/23		P37762	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	BAC-G. MUFFETT-SHERIFF DEPT.	☐	9.00
00149363	08/23		P46660	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	BAC-J. SMITH&J. ANDERSON-SHERIFF DEPT.	☐	18.00
00149364	08/23		P48862	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY HOSPITAL CORPORATION	Pre-empl. test/J. Bernard-Sheriff Dept.	☐	40.00

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							7 Voucher Items Listed		**103.00**
00149312	08/23			01-5015-573-0	SHERIFF OFFICE PHONE	OHIO COUNTY FISCAL COURT	ANNUAL GOV EMAILS	☐	1,152.00
							1 Voucher Items Listed		**1,152.00**
00149312	08/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	SHERIFF COPY PAPER REIMB	☐	(360.00)
00149312	08/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CLERK COPY PAPER REIMB	☐	(144.00)
00149312	08/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	JAIL COPY PAPER REIMB	☐	(108.00)
00149346	08/23		2967156	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS-TREAS.	☐	147.80
							4 Voucher Items Listed		**(464.20)**
00149312	08/23			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	OCCTAX POSTAGE REIMB	☐	(31.27)
							1 Voucher Items Listed		**(31.27)**
00149312	08/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	REIMB ANNUAL PARK GOV EMAILS	☐	(561.00)
00149312	08/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	REIMB ANNUAL GOLF GOV EMAILS	☐	(147.00)
00149312	08/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	REIMB ANNUAL SHERIFF GOV EMAILS	☐	(1,152.00)
00149312	08/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	REIMB ANNUAL OCCTAX GOV EMAILS	☐	(48.00)
00149312	08/23			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	REIMB ANNUALOCEDA GOV EMAILS	☐	(48.00)
							5 Voucher Items Listed		**(1,956.00)**
00149294	08/23		22438	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	IT SET UP MONITORS	☐	330.97
							1 Voucher Items Listed		**330.97**
00149330	08/23		775101	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	Copier count-Occ. Tax	☐	110.12
							1 Voucher Items Listed		**110.12**
00149312	08/23			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE	☐	31.27
							1 Voucher Items Listed		**31.27**
00149312	08/23			01-5047-573-0	OCCTAX PHONE	OHIO COUNTY FISCAL COURT	ANNUAL GOV EMAILS	☐	48.00
							1 Voucher Items Listed		**48.00**
00149259	08/23			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	G.R.R.I.D.A. GREEN RIVER REGIONAL INDUSTR	FY22 BLUEGRASS CROSSINGS DISTRIBUTION	☐	90,812.94
00149260	08/23			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	DAVIESS COUNTY TREASURER	FY22 BLUEGRASS CROSSINGS DISTRIBUTION	☐	18,365.82
00149261	08/23			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	HANCOCK COUNTY TREASURER	FY22 BLUEGRASS CROSSINGS DISTRIBUTION	☐	18,365.82
00149262	08/23			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MCLEAN COUNTY TREASURER	FY22 BLUEGRASS CROSSINGS DISTRIBUTION	☐	18,365.82
00149263	08/23			01-5047-902-0	BLUEGRASS CROSSINGS MULTI CO PAYOUT	MUHLENBERG COUNTY TREASURER	FY22 BLUEGRASS CROSSINGS DISTRIBUTION	☐	18,365.82
							5 Voucher Items Listed		**164,276.22**
00149295	08/23		IN00193041	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	KOORSEN FIRE & SECURITY	Inspected Fire Exting.-E-Lights-HUB	☐	182.35

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00149286	08/23		17GM-P1LQ-CJ	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	AMAZON CAPITAL SERVICES	BATTERIES-HUB	☐	22.98
							2 Voucher Items Listed		**205.33**
00149312	08/23			01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	ANNUAL GOV EMAILS	☐	48.00
00149287	08/23		592798	01-5075-413-0	OCEDA - OPERATING EXPENSE	BARRET FISHER INC	SUPPLIES-HUB	☐	229.40
							2 Voucher Items Listed		**277.40**
00149313	08/23			01-5076-507-4	Community Contributuions Dist 4	CITY OF FORDSVILLE	CONTRIBUTION TOWARDS BLACKTOP	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
00149322	08/23		081622	01-5076-595-0	SUICIDE AWARENESS COMMITTEE	JASON BULLOCK	Reimbur. Suicide Awareness	☐	200.00
00149322	08/23		000127	01-5076-595-0	SUICIDE AWARENESS COMMITTEE	JASON BULLOCK	Reimbur. Suicide Awareness	☐	300.00
							2 Voucher Items Listed		**500.00**
00149287	08/23		592555	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES-CT House	☐	1,058.60
00149287	08/23		592555A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES-CT House	☐	321.89
00149308	08/23		16252	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	Custodial Shirts	☐	36.00
							3 Voucher Items Listed		**1,416.49**
00149290	08/23		22716	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	Services Air/Sheriff Dept.	☐	240.00
00149290	08/23		22756	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	Serviced Air/Probation Office	☐	203.00
00149290	08/23		22770	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	Serviced Air/Detective Office	☐	155.00
00149295	08/23		IN00192317	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	Inspected Fire Exting.-Impound	☐	111.40
00149295	08/23		IN00193039	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	Inspected Fire Exting.-CT House	☐	209.80
00149305	08/23		770588	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Water-Ct. House	☐	70.00
00149367	08/23		73882	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	Toilet repairs	☐	48.09
							7 Voucher Items Listed		**1,037.29**
00149295	08/23		IN00193697	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KOORSEN FIRE & SECURITY	Inspected Fire Exting.-1/2 AOC	☐	117.20
							1 Voucher Items Listed		**117.20**
00149287	08/23		592556	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES-Comm. Ctr.	☐	1,380.49
00149308	08/23		16253	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	THE TROPHY HOUSE OF OHIO CO, LLC	Janitorial Shirts	☐	72.00
							2 Voucher Items Listed		**1,452.49**
00149295	08/23		IN00193042	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	Inspected Fire Exting.-Lib. St.	☐	75.95
00149295	08/23		IN00193697	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	Inspected Fire Exting.-1/2 Comm. Ctr	☐	117.20
							2 Voucher Items Listed		**193.15**
00149364	08/23		P48493	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	OHIO COUNTY HOSPITAL CORPORATION	Pre-empl. test/S. McGhee-Jail	☐	40.00

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OHIO COUNTY FISCAL COURT

August 23 2022 Bills and Claims

All Funds

From: 08/23/2022 To: 08/23/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**40.00**
00149288	08/23		7/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/P. Bunch(31 days)	☐	930.00
00149288	08/23		7/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/C. Clopton(31 days)	☐	930.00
00149288	08/23		7/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/A. Colgate(14 days)	☐	420.00
00149288	08/23		7/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/J. Hall(31 days)	☐	930.00
00149288	08/23		7/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/N. Holland(31 days)	☐	930.00
00149288	08/23		7/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/A. McQuady(31 days)	☐	930.00
00149288	08/23		7/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/J. Morehead(31 days)	☐	930.00
00149288	08/23		7/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/K. West(31 days)	☐	930.00
00149288	08/23		7/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/L. Willis(17 days)	☐	510.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/J. Coleman-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/P. Bunch-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/E. Cole-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/R. Oldham-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/A.McQuady-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/L. Canary-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/R. Schroeder-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/N. Evans-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/R. Cummings-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/A. Colgate-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/P. Whitaker-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/L. Canary-(2nd) Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/A.Colgate-(2nd) Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/P. Whitaker-(2nd) Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/C. Clopton-Med. Zoom Court	☐	10.00
00149323	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/R. Johnson-Med. Zoom Court	☐	10.00
00149325	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/J. Morehead-Med. Zoom Court	☐	10.00
00149325	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/T. Lunsford-Med. Zoom Court	☐	10.00
00149325	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/L. Willis-Med. Zoom Court	☐	10.00
00149325	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/N.Holland-Med. Zoom Court	☐	10.00
00149325	08/23		081122	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	Inmate/J.Taylor-Med. Zoom Court	☐	10.00

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							30 Voucher Items Listed		**7,650.00**
00149287	08/23		592552	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES-Jail	☐	278.54
00149289	08/23		11371715	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	Supplies -Jail	☐	132.88
00149287	08/23		593057	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES-JAIL	☐	277.23
							3 Voucher Items Listed		**688.65**
00149329	08/23		23059199	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	Ann. inspecting sprinkler system-Jail	☐	778.03
							1 Voucher Items Listed		**778.03**
00149312	08/23			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	COPY PAPER-JAIL	☐	108.00
							1 Voucher Items Listed		**108.00**
00149302	08/23		70853	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J. Wilkerson-Jail	☐	12.00
00149302	08/23		70645	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J. Brown-Jail	☐	12.00
00149302	08/23		70972	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J. Pickerell-Jail	☐	10.00
00149302	08/23		71521	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-Brittany Sims-Jail	☐	9.99
00149302	08/23		72567	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J. Baker-Jail	☐	10.00
00149302	08/23		73363	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J. Brown-Jail	☐	46.64
00149343	08/23		06/2022	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/C. CLOPTON-JAIL	☐	7.76
00149343	08/23		06/2022	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/J. HALL-JAIL	☐	20.16
00149343	08/23		06/2022	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX/K. WEST-JAIL	☐	7.09
							9 Voucher Items Listed		**135.64**
00149295	08/23		IN00193031	01-5140-742-0	EMS BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	Inspected Fire Exting.-EMS	☐	370.40
							1 Voucher Items Listed		**370.40**
00149364	08/23		P45883	01-5205-205-0	ANIMAL SHELTER - HEALTH, LIFE AND WELLN	OHIO COUNTY HOSPITAL CORPORATION	Pre-empl. test/A. Smith-Animal Shelter	☐	40.00
							1 Voucher Items Listed		**40.00**
00149265	08/23		1295438	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	Dog/cat food, lime,pellets-Animal Shelter	☐	829.56
00149265	08/23		1297171	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	Dog food-Animal Shelter	☐	459.80
00149337	08/23		40565	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	LIKENS PRINTING COMPANY, INC.	Door hangers, business cards/Animal Shelter	☐	84.55
							3 Voucher Items Listed		**1,373.91**
00149287	08/23		592733	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES-Animal Shelter	☐	388.11
							1 Voucher Items Listed		**388.11**
00149367	08/23		18656	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	Repairs at St. Francis Center	☐	225.21
							1 Voucher Items Listed		**225.21**

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00149321	08/23		166108	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	Service Agreement-Senior Ctr.	☐	32.55
00149295	08/23		IN00193043	01-5305-356-0	SENIOR CENTER OPERATING EXP	KOORSEN FIRE & SECURITY	Inspectted Fire Exting.-Senior Ctr.	☐	192.95
							2 Voucher Items Listed		**225.50**
00149333	08/23		3	01-5340-445-1	KY ASAP PROGRAM 01-4510D	JOE HITCHEL CADC	(4)Substance Treatments	☐	100.00
00149366	08/23		080922	01-5340-445-1	KY ASAP PROGRAM 01-4510D	LAKE BARKLEY STATE RESORT PARK	GROUP CONFERENCE MEALS	☐	1,688.35
							2 Voucher Items Listed		**1,788.35**
00149334	08/23		326177A	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	Toilet Tissue-Park	☐	369.48
00149321	08/23		164599	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	Cleaner-Park	☐	213.00
00149321	08/23		164613	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	Plunger, Urinal blocks-Park	☐	137.45
00149334	08/23		329089	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	Trash bags-Park	☐	351.15
							4 Voucher Items Listed		**1,071.08**
00149321	08/23		164608	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	Office Supplies-Park	☐	215.74
00149321	08/23		166113	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	Service Agreement-Parks	☐	30.03
							2 Voucher Items Listed		**245.77**
00149309	08/23		397835	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	Fuel-Park	☐	26.50
00149309	08/23		397837	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	Fuel-Park	☐	178.43
00149309	08/23		397839	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	Fuel-Park	☐	120.90
							3 Voucher Items Listed		**325.83**
00149320	08/23		5590020407	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS-PARK	☐	25.12
00149328	08/23		07/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	Meals for inmates-Park	☐	129.26
00149328	08/23		07/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	Gatorade/Water for employees-Park	☐	173.44
00149265	08/23		1297072	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	Oil, Filters-Park	☐	135.88
00149265	08/23		1295790	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	Blades,regulator-Park	☐	459.88
00149295	08/23		IN00193040	01-5401-548-0	PARK GENERAL CONST/MAINT	KOORSEN FIRE & SECURITY	Inspected Fire Exting.-Park	☐	260.80
							6 Voucher Items Listed		**1,184.38**
00149312	08/23			01-5401-573-0	PARK PHONE/INTERNET	OHIO COUNTY FISCAL COURT	ANNUAL GOV EMAILS	☐	561.00
							1 Voucher Items Listed		**561.00**
00149359	08/23		8/18/22	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	PHYLISHA CULBERTSON	Refund for shelter #1	☐	32.00
00149360	08/23		8/18/22	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	KRIS HENDERSON	CAMPGROUND REFUND	☐	331.00
							2 Voucher Items Listed		**363.00**
00149320	08/23		5590020407	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS-GOLF	☐	21.28

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00149327	08/23		07/2022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	Inmate Meals-Golf	☐	97.25
00149327	08/23		07/2022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	Gatorade/Water for employees-Golf	☐	36.14
							3 Voucher Items Listed		**154.67**
00149312	08/23			01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE	OHIO COUNTY FISCAL COURT	ANNUAL GOV EMAILS	☐	147.00
							1 Voucher Items Listed		**147.00**
00149293	08/23		2022-23	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO C/O KIM FENSKE	KACTFO DUES 2022-2023	☐	50.00
							1 Voucher Items Listed		**50.00**
00149369	08/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	Reimb. travel expense	☐	119.78
00149370	08/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	Reimb mileage/meals (3)	☐	174.90
							2 Voucher Items Listed		**294.68**
00149364	08/23		P48819	01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	Pre-empl. test/E. Bernard-Court Hse.	☐	40.00
							1 Voucher Items Listed		**40.00**
00149265	08/23		1297033	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	Culvert John Boy Lane	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00149265	08/23		1296106	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	Saw repair-Road Dept.	☐	20.00
							1 Voucher Items Listed		**20.00**
00149265	08/23		1297059	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	T-Post Insulators-Road Dept.	☐	8.99
00149291	08/23		253-069515	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	Paint for shop-Road Dept.	☐	22.16
00149291	08/23		253-069415	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	Funnels for shop-Road Dept.	☐	24.25
00149339	08/23		6965	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	J AND L LUMBER, INC.	BOARDS-Road Dept.	☐	102.40
00149291	08/23		253-069641	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	Ford trim clips-Road Dept.	☐	32.99
00149344	08/23		1754-258227	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SUPPLIES-ROAD DEPT.	☐	41.94
00149365	08/23		146183	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TRI-STATE FIRE & SAFETY EQUIPMENT INC	Firehose-Road Dept.	☐	154.36
00149368	08/23		50712706	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	Air hose	☐	279.99
00149368	08/23		46174040	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	Return hose	☐	(219.99)
							9 Voucher Items Listed		**447.09**
00149340	08/23		7195746	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	Fuel-Road Dept.	☐	5,806.26
							1 Voucher Items Listed		**5,806.26**
00149308	08/23		16250	02-6105-481-0	ROAD UNIFORMS	THE TROPHY HOUSE OF OHIO CO, LLC	Tshirts-Road Dept.	☐	131.25
							1 Voucher Items Listed		**131.25**
00149295	08/23		IN00193991	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	Inspected Fire Exting.-Road Dept.	☐	189.83

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							1 Voucher Items Listed		**189.83**
00149342	08/23			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	JIMMY WAYNE AUTRY	REIMBURSE CDL LIC.	☐	91.00
							1 Voucher Items Listed		**91.00**
00149345	08/23		RPO1945-001	02-6105-741-0	ROAD CAPITAL OUTLAY	BOYD CAT RENTAL	MULCHER/RENT	☐	2,738.38
							1 Voucher Items Listed		**2,738.38**
00149341	08/23	00152490		04-5076-507-3	COMMUNITY SUPPORT (DIST 3)	ALLEN-ASPHALT SEALING (1099)	D3 Stripping by Dollar Store Road	☐	1,500.00
							1 Voucher Items Listed		**1,500.00**
00149300	08/23		080922	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	Indigent W. Bratcher	☐	185.00
00149304	08/23		070122	04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	Medical eval.-C. Hudspeth	☐	180.00
00149304	08/23		071122	04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	Medical eval.-H. Johnson	☐	180.00
00149300	08/23		081622	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	Indigent-M. Dorris	☐	185.00
00149300	08/23		081722	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	Indigent-J. Hall	☐	185.00
							5 Voucher Items Listed		**915.00**
00149362	08/23		94614174	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	YAGER MATERIALS LLC	Sand/Park	☐	224.00
							1 Voucher Items Listed		**224.00**
00149326	08/23		650	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	HE ELECTRIC	Serviced campground-Bill Monroe Museum	☐	157.65
							1 Voucher Items Listed		**157.65**
00149306	08/23		1996	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	Mowing/July-Airport	☐	750.00
							1 Voucher Items Listed		**750.00**
00149321	08/23		166109	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	Service Agreement-911	☐	30.00
00149321	08/23		166110	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	Service Agreement-911	☐	87.78
							2 Voucher Items Listed		**117.78**
00149319	08/23		238958	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	BAIRD METAL SALES, INC.	SUPPLIES FOR ROSINE PARK	☐	885.00
							1 Voucher Items Listed		**885.00**
00149361	08/23		081922	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	NIKKI DEVINE	Office work 8/15-8/18/22	☐	352.50
							1 Voucher Items Listed		**352.50**
						65 Accounts Listed	178 Voucher Items Listed		**206,987.00**