Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 27 2022 Bills and Claims

All Funds

From: 09/27/2022 To: 09/27/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149597	09/27		9/2022	01-5010-364-0	CLERK FORDSVILLE RENT	RICK MATTINGLY (1099)	2nd QTR CLERK FORDSVILLE RENT	☐	900.00
							1 Voucher Items Listed		**900.00**
00149650	09/27			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	☐	150.00
							1 Voucher Items Listed		**150.00**
00149659	09/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/MEAL-CONF.	☐	117.50
00149662	09/27		4289	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	MARRIOTT/MEAL-CONF.	☐	22.08
00149662	09/27		4524	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	MARRIOTT/HOTEL-CONF.	☐	168.90
00149662	09/27		114	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	CRACKER BARREL/MEAL-CONF.	☐	14.82
							4 Voucher Items Listed		**323.30**
00149641	09/27			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	MILEAGE	☐	42.40
							1 Voucher Items Listed		**42.40**
00149662	09/27		396934	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-	OILLIE WASH/CARWASH	☐	22.00
00149662	09/27		657846	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BB&T BANKCARD CORP-	MURPHYS/FUEL	☐	175.00
00149663	09/27		1298453	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	OHIO COUNTY FARM & GARDEN, INC.	FUEL	☐	68.76
							3 Voucher Items Listed		**265.76**
00149662	09/27		515821-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BB&T BANKCARD CORP-	SIEGELS/UNIFORMS	☐	217.16
							1 Voucher Items Listed		**217.16**
00149652	09/27		167184	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERV. AGREEMENT	☐	50.30
00149652	09/27		167185	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERV. AGREEMENT	☐	99.16
00149652	09/27		167187	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERV. AGREEMENT	☐	18.80
00149652	09/27		167188	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERV. AGREEMENT	☐	51.60
00149662	09/27		7	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	POSTAGE-MAILING LETTER	☐	7.85
00149662	09/27		100011760518	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	QUICK BOOKS SUB.	☐	50.00
00149662	09/27		819	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	POSTAGE MAIL LETTER	☐	7.85
00149662	09/27		08765	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	WALMART/MEMORY STICKS	☐	99.94
							8 Voucher Items Listed		**385.50**
00149662	09/27		2166328	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CULVERS/MEALS/TRAINING	☐	7.52
00149662	09/27		8021134	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CHICK FLA/MEALS/TRAINING	☐	6.83
00149662	09/27		1944	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	EKU/MEALS/TRAINING	☐	17.06
00149662	09/27		2577	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	EKU/MEALS/TRAINING	☐	13.63
00149662	09/27		2323	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	EKU/MEALS/TRAINING	☐	13.80

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00149662	09/27		73	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	DOMINOS/MEALS/TRAINING	☐	15.61
00149662	09/27		00021	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	KOTO JAP./MEALS/TRAINING	☐	32.02
00149662	09/27		000007	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	KOTO JAP./MEALS/TRAINING	☐	29.98
00149662	09/27		000026	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	KOTO JAP./MEALS/TRAINING	☐	45.29
00149662	09/27		082822	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	BUFF. WINGS/MEALS/TRAINING	☐	20.67
00149662	09/27		000085096	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	AXON/TASER TRAINING	☐	375.00
00149662	09/27		005	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	EKU/MEALS/TRAINING	☐	17.01
00149662	09/27		1640740	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CHICKFLA/MEALS/TRAINING	☐	18.60
00149662	09/27		273782	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	PANDA EXPRESS/MEALS/TRAINING	☐	8.10
00149662	09/27		93099	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	HOLDIAY INN/HOTEL/TRAINING	☐	128.35
							15 Voucher Items Listed		**749.47**
00149662	09/27		082422006W	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	BB&T BANKCARD CORP-	PRO-WARE/ASSET KEEPER SUBSC.	☐	499.00
							1 Voucher Items Listed		**499.00**
00149662	09/27		02778	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	BB&T BANKCARD CORP-	WALMART/TISSUES & WATER	☐	72.96
							1 Voucher Items Listed		**72.96**
00149621	09/27		091422	01-5025-445-0	OCFC OFFICE EXPENDITURES	NIKKI DEVINE	Office Work-Trea. Office	☐	101.25
00149639	09/27		10212022	01-5025-445-0	OCFC OFFICE EXPENDITURES	OLD HICKORY BAR-B-QUE	EMPLOYEE RECOGNITION BANQUET	☐	1,820.24
00149650	09/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	CLERK COPY PAPER REIMB.	☐	(150.00)
00149612	09/27		1DWV-VFXC-L1	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	COV-ID TESTS	☐	215.64
00149656	09/27		40685	01-5025-445-0	OCFC OFFICE EXPENDITURES	LIKENS PRINTING COMPANY, INC.	RECEIPT BOOKS	☐	427.48
00149662	09/27		9980981815	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	STAPLES/PRINTER INK	☐	76.89
00149662	09/27		313682602	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	STAPLES/FOLDERS	☐	38.99
00149662	09/27		03104	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	WALMART/SNACKS AND SUPPLIES-GOV. RECEPTION	☐	103.14
							8 Voucher Items Listed		**2,633.63**
00149650	09/27		9/2022	01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REBILL 911/TOUCHTONE	☐	(14.32)
							1 Voucher Items Listed		**(14.32)**
00149649	09/27		9/8/22	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☐	5.04
00149649	09/27		9/8/22	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☐	208.00
00149650	09/27		8/2022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	REBILL ROAD/TOUCHTONE	☐	(5.08)
00149650	09/27		9/2022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	REBILL ROAD/TOUCHTONE	☐	(5.99)
00149650	09/27		8/2022	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	REBILL 911/TOUCHTONE	☐	(14.96)

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							5 Voucher Items Listed		**187.01**
00149662	09/27		000151	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-	FOODIE CALL/UTILITY MGR. MEETING-LUNCH	☐	500.00
							1 Voucher Items Listed		**500.00**
00149646	09/27		09152022	01-5025-573-0	OCFC PHONE/ INTERNET	ATT MOBILITY-EM SERV	HOTSPOTS	☐	367.58
00149649	09/27		9/8/22	01-5025-573-0	OCFC PHONE/ INTERNET	MICROSOFT/GOV EMAILS-GENERAL	GOV EMAIL	☐	48.00
							2 Voucher Items Listed		**415.58**
00149608	09/27		2ND QTR	01-5030-367-0	PVA STATUTORY CONTRIBUTION	OHIO COUNTY PVA - ARTHUR LEACH	2ND QTR PVA STATUTORY CONTRIB QUARTER	☐	10,502.25
							1 Voucher Items Listed		**10,502.25**
00149662	09/27		852	01-5047-563-0	OCCTAX POSTAGE	BB&T BANKCARD CORP-	OCCTAX PO BOX RENTAL	☐	170.00
							1 Voucher Items Listed		**170.00**
00149613	09/27		090922	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	OC BOARD MEETING-9/19/22	☐	50.00
							1 Voucher Items Listed		**50.00**
00149612	09/27		1G47-QC6N-Y1	01-5065-336-0	ELECTION VOTING COSTS	AMAZON CAPITAL SERVICES	INK	☐	22.74
							1 Voucher Items Listed		**22.74**
00149647	09/27		120396501090	01-5075-578-0	OCEDA - BUSINESS CENTER UTILITIES	TIME WARNER CABLE	INTERNET	☐	799.00
							1 Voucher Items Listed		**799.00**
00149609	09/27		2ND QTR	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	OHIO CO. TIMES-NEWS, INC.	2ND QTR PARKING LOT RENT	☐	750.00
00149620	09/27		22956	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	Serv Call/Thermostat-Deputies Office	☐	213.00
							2 Voucher Items Listed		**963.00**
00149631	09/27		IN00161165	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KOORSEN FIRE & SECURITY	Repair3rd floor alarms	☐	551.97
							1 Voucher Items Listed		**551.97**
00149620	09/27		22986	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	Serv Call/Drain-Cty Atty	☐	155.00
00149632	09/27		18745	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	Repaired Urinal	☐	91.49
							2 Voucher Items Listed		**246.49**
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/2/22 Medical Zoom Mting.-P.Bunch	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/2/22 Medical Zoom Mting.-J. Hall	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/8/22 Medical Zoom Mting-B.McKinney	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/8/22 Medical Zoom Mting-L. Willis	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/10/22 Medical Zoom Mting-J. Holbrook	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/10/22(2nd) Medical Zoom Mting-B. McKinney	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/16/22 Medical Zoom Mting-J. Capps	☐	10.00

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00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/16/22 Medical Zoom Mting-N.Holland	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/16/22 Medical Zoom Mting-A. McQuady	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/16/22 Medical Zoom Mting-J. Moorehead	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/16/22 Medical Zoom Mting-K. West	☐	10.00
00149618	09/27		090922	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	8/16/22 Medical Zoom Mting-C. Clopton	☐	10.00
							12 Voucher Items Listed		**120.00**
00149619	09/27		4129457114	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	Mat Rental/Cleaning Supplies	☐	128.04
00149635	09/27		5830	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							2 Voucher Items Listed		**203.04**
00149631	09/27		IN00161553	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	Serv. PreEng Hood System	☐	1,028.00
							1 Voucher Items Listed		**1,028.00**
00149624	09/27		1667	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	Brakes/Oil Change-2019 Explorer	☐	396.29
00149634	09/27		FOCS460135	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MOORE AUTOMOTIVE STORES, LLC	Repaired/2012 Ford Truck	☐	643.79
							2 Voucher Items Listed		**1,040.08**
00149662	09/27		164621	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	BB&T BANKCARD CORP-	OFFICE DEPT/TONER, BATTERIES	☐	306.53
							1 Voucher Items Listed		**306.53**
00149619	09/27		5123303824	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	Medicine	☐	141.50
00149633	09/27		76728	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	RX-CRUTCH	☐	34.62
							2 Voucher Items Listed		**176.12**
00149633	09/27		76542	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J.BAKER	☐	10.00
00149648	09/27		8/15/22	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX-C. CLOPTON	☐	7.61
00149648	09/27		8/15/22	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX'S-J. HALL	☐	21.75
00149648	09/27		8/15/22	01-5101-549-0	JAIL - MEDICAL	J & R OF DRAFFENVILLE	RX-K. WEST	☐	7.09
00149633	09/27		77745	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J. BROWN	☐	20.65
00149633	09/27		77954	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX-J. BROWN	☐	21.99
							6 Voucher Items Listed		**89.09**
00149640	09/27		240208	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICE	☐	170.48
00149640	09/27		240977	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICE	☐	154.76
							2 Voucher Items Listed		**325.24**
00149662	09/27		473468	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	BB&T BANKCARD CORP-	TRACTOR SUPPLY/WATER HOSE	☐	84.99
00149663	09/27		1299334	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG/CAT FOOD & PELLETS	☐	791.64

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							2 Voucher Items Listed		**876.63**
00149662	09/27		481265	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	BB&T BANKCARD CORP-	TRACTOR SUPPLY/BOOTS, PVS JACKET	☐	41.98
							1 Voucher Items Listed		**41.98**
00149642	09/27		515686-1	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SIEGEL'S CORPORATION	UNIFORM	☐	92.00
00149663	09/27		1298568	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	CHAIN	☐	36.49
							2 Voucher Items Listed		**128.49**
00149650	09/27		8/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	TRUCK/GATOR RENTAL	☐	908.76
							1 Voucher Items Listed		**908.76**
00149622	09/27		091922	01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	Reimb for fuel mowing H. Branch	☐	25.50
00149627	09/27		08/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	Trash Pickup for Aug/St. Francis	☐	20.00
00149644	09/27		091922	01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	Reimb. food SE4A Conf.	☐	39.33
00149652	09/27		167189	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERV. AGREEMENT	☐	30.00
00149663	09/27		1299953	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	TRIMMER, OIL, WASP KILLER	☐	194.96
							5 Voucher Items Listed		**309.79**
00149622	09/27		090822	01-5305-356-1	SENIOR CENTER - ACTIVITIES	DAYMON DEWEESE	Security for AARP Event/Clean up	☐	111.00
							1 Voucher Items Listed		**111.00**
00149625	09/27		8/2022	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)	☐	1,008.59
							1 Voucher Items Listed		**1,008.59**
00149636	09/27		091522BC	01-5340-445-1	KY ASAP PROGRAM 01-4510D	NIMCO, INC.	PENS-"ESCAPE THE VAPE"	☐	325.00
00149636	09/27		513966	01-5340-445-1	KY ASAP PROGRAM 01-4510D	NIMCO, INC.	GAME"WHEEL OF MISFORTUNE"	☐	189.95
							2 Voucher Items Listed		**514.95**
00149655	09/27		4	01-5340-445-2	KYASAP ARCH PROGRAM	JOE HITCHEL CADC	TESTING-P. GRIFFIN	☐	100.00
							1 Voucher Items Listed		**100.00**
00149662	09/27		082422	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BB&T BANKCARD CORP-	HARBOR FT./CHAIN HOIST, ATV WINCH ROPE	☐	162.18
00149663	09/27		1298012	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	PARTS	☐	239.94
00149663	09/27		1298487	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	BLADES	☐	209.84
00149663	09/27		1300733	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	TRIMMER LINE	☐	159.98
							4 Voucher Items Listed		**771.94**
00149628	09/27		8/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	MEALS FOR INMATES	☐	167.44
00149628	09/27		8/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	GATORADE/WATER-EMPLOYEES	☐	62.91
00149663	09/27		1295790-1	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	CREDIT OVERPMT.	☐	(459.88)

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00149663	09/27		1298087	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	DECK BELTS	☐	150.00
00149663	09/27		1298338-1	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	STARTER	☐	219.95
00149663	09/27		1300245	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	PULLEY	☐	79.99
00149663	09/27		1300512	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	TRIMMER HEAD	☐	19.99
							7 Voucher Items Listed		**240.40**
00149652	09/27		B166454-2	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	BLEACH	☐	136.11
00149652	09/27		B166454-1	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BUSINESS EQUIPMENT INC.	CART. INK	☐	305.95
00149654	09/27		8/2022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	MEALS INMATES	☐	234.31
00149654	09/27		8/2022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	WATER/GATORADE FOR EMPLOYEES	☐	24.31
00149663	09/27		1298676	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BLADES,CUTTER HOUSING,PULLEY,GLASSES	☐	1,074.84
00149663	09/27		1294339	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	TRIMMER LINE,HOSE,OIL/FILTERS,BATT.,REVOLVER	☐	695.90
00149663	09/27		1296967	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	SPRAY PARTS	☐	165.00
00149663	09/27		1299648	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	REVOLVER, BELT	☐	680.00
00149663	09/27		1300718	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	WHEEL KIT,BLADES,OIL,FILT.	☐	254.82
							9 Voucher Items Listed		**3,571.24**
00149630	09/27		4060	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	2022 CONF. REG.-JUDGE	☐	350.00
							1 Voucher Items Listed		**350.00**
00149662	09/27		113609	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	PLAZA CONV./WATER-CONF.	☐	5.69
00149662	09/27		220818*01-27	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	BEARNOS/MEAL-CONF.	☐	22.14
00149662	09/27		440893	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	GALT HOUSE/HOTEL-CONF.	☐	482.52
00149662	09/27		440894	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	GALT HOUSE/HOTEL-CONF.	☐	482.52
00149662	09/27		60022	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	TEXASROADHOUSE/MEALS/CONF.	☐	24.06
00149662	09/27		6800	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	(4)EMP.-CHEESECAKE FACT./ MEALS/CONF.	☐	146.18
00149662	09/27		6878	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	GALT HOUSE/MEALS/CONF.	☐	9.54
00149662	09/27		6047	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	GALT HOUSE/MEALS/CONF.	☐	6.36
00149662	09/27		440787	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	GALT HOUSE/HOTEL/CONF.	☐	634.44
00149662	09/27		440691	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	GALT HOUSE/HOTEL/CONF.	☐	604.44
00149662	09/27		881076A	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	HILTON/HOTEL/CONF.	☐	240.90
00149662	09/27		881077A	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	HILTON/HOTEL/CONF.	☐	278.90
00149662	09/27		1869	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	LEX LIVE/MEALS/CONF.	☐	10.42
00149662	09/27		4272	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	HYATT REG./MEALS/CONF.	☐	24.03

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00149662	09/27		20108	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	CITY BBQ/MEALS.CONF.	☐	17.99
00149662	09/27		6864	01-9100-576-0	OFFICIAL / EMP TRAVEL	BB&T BANKCARD CORP-	HYATT REG./MEALS/CONF.	☐	23.03
							16 Voucher Items Listed		**3,013.16**
00149614	09/27		RPO1945-002	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD CAT RENTAL	MULCHER MONTHLY RENTAL	☐	2,738.38
00149651	09/27		4013297074	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	SHOP	☐	390.82
00149663	09/27		1297754	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/ COLTON LANE	☐	1,650.00
							3 Voucher Items Listed		**4,779.20**
00149615	09/27		EC1KT8	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRANDEIS, INC.	PARTS/#3	☐	82.92
00149623	09/27		253-070686	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	Part for #35	☐	5.19
00149623	09/27		253-070806	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	Parts for #30	☐	24.44
00149626	09/27		1903653	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	Parts for #41	☐	21.02
00149645	09/27		1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ARTHUR E WHEELER	Galaxy CB Radio for #7	☐	150.00
00149653	09/27		0228040-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	PINS FOR #30 & #34	☐	430.49
00149662	09/27		194923	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-	BROKEN TRACTOR/CREDIT CORE CHG.	☐	(350.00)
00149662	09/27		CPZ378698340	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-	CARPARTS/FRONT BUMPERS	☐	457.99
00149662	09/27		CPZ378698340	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-	CARPARTS/FRONT BUMPERS	☐	444.79
00149662	09/27		625957/1	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-	MARTIN DODGE-NEW VALVE BODY/REPAIRS #11	☐	2,200.30
00149664	09/27		968628	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STRINGER AUTO DIESEL LLC	INSTALLED 75 HP TUNE ON #21 TRUCK	☐	5,800.00
							11 Voucher Items Listed		**9,267.14**
00149662	09/27		9843057014	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-	STAPLE/SPRINTER INK	☐	86.89
							1 Voucher Items Listed		**86.89**
00149612	09/27		11FP-WPKK-FW	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	EQUIP EXHAUST COVERS	☐	105.10
00149612	09/27		1L4T-DK1D-3R	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	TOWELS & TOWEL DISPENSORS	☐	155.99
00149616	09/27		50842129	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT/NORTHERN TOOL	SHOP SUPPLIES	☐	299.94
00149632	09/27		74170	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	21 pc. tools	☐	19.99
00149637	09/27		904931808	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	(12) WHISK BROOMS	☐	89.76
00149662	09/27		272	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-	POSTAGE RETURN BROOMS	☐	16.85
							6 Voucher Items Listed		**687.63**
00149661	09/27			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	CHANDRA SMITH	REIMB. MILEAGE	☐	27.03
							1 Voucher Items Listed		**27.03**
00149635	09/27		5833	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00

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							1 Voucher Items Listed		**75.00**
00149650	09/27		8/2022	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL ROAD/TOUCHTONE	☐	5.08
00149650	09/27		9/2022	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REBILL ROAD/TOUCHTONE	☐	5.99
							2 Voucher Items Listed		**11.07**
00149643	09/27		22135	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	KPDES Stormwater Semi-Ann. Sampling	☐	723.80
							1 Voucher Items Listed		**723.80**
00149638	09/27		P54413	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE DRUG TESTING/B. MORRIS	☐	40.00
00149638	09/27		P54368	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE DRUG TESTING/D.FILBACK	☐	40.00
							2 Voucher Items Listed		**80.00**
00149629	09/27		091222	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/E. STEVENS	☐	420.00
							1 Voucher Items Listed		**420.00**
00149660	09/27		082322	04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	MEDICAL EVAL.-R.BURNETTE	☐	180.00
00149660	09/27		081722	04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	MEDICAL EVAL.-R. HURD JR	☐	180.00
00149660	09/27		081822	04-5301-547-0	MEDICAL CLAIMS INDIGENT	RIVER VALLEY BEHAVIORAL HEALTH	MEDICAL EVAL.-R. HURD JR.	☐	180.00
							3 Voucher Items Listed		**540.00**
00149663	09/27		1299790	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	OHIO COUNTY FARM & GARDEN, INC.	LABOR; DECK MOWER	☐	3,780.00
							1 Voucher Items Listed		**3,780.00**
00149666	09/27		09222	04-5420-348-0	TOURISM FOR OHIO COUNTY	JODY FLENER	INK TONER	☐	468.48
							1 Voucher Items Listed		**468.48**
00149665	09/27		09222022	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	(2)MOWINGS	☐	300.00
							1 Voucher Items Listed		**300.00**
00149610	09/27		4013296861	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D3 CHIP N SEAL -WYSOX RD.	☐	16,111.00
00149611	09/27		4013296702	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D3 CHIP N SEAL -WYSOX RD.	☐	29,143.21
00149651	09/27		4013297074	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D3-BLACKTOP/CHIP N SEAL-WYSOX RD.	☐	16,683.73
00149651	09/27		4013297074	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D3-BLACKTOP/CHIP N SEAL-CHIGGERVILLE	☐	5,975.97
00149651	09/27		4013297074	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D3-BLACKTOP/CHIP N SEAL-EQUALITY CH L	☐	3,393.39
							5 Voucher Items Listed		**71,307.30**
00149598	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT SUPPORT/FORDSVILLE	☐	2,146.19
00149599	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT. SUPPORT/MCHENRY	☐	3,149.69
00149600	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT SUPPORT/CROMWELL	☐	2,675.44
00149601	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT SUPPORT/ROSINE	☐	2,733.19

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00149602	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT SUPPORT/H.BR.SUBSTATION	☐	750.00
00149603	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT SUPPORT/DUNDEE	☐	3,173.94
00149604	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT SUPPORT/ROCKPORT	☐	3,429.22
00149605	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT SUPPORT/N. HARTFORD	☐	3,125.00
00149605	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT SUPPORT/HARTFORD	☐	2,770.69
00149606	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCATION	2ND QTR FIRE DEPT SUPPORT/BEAVER DAM	☐	3,139.69
00149607	09/27		2ND QTR	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	OHIO COUNTY FIRE ASSOCIATION	2ND QTR FIRE DEPT SUPPORT/CENTERTOWN	☐	5,000.00
							11 Voucher Items Listed		**32,093.05**
00149612	09/27		11FP-WPKK-FW	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	FLASHLIGHTS & BATTERIES	☐	261.96
00149658	09/27		3017	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED-21 DODGE RAM	☐	277.60
00149662	09/27		836896	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	BB&T BANKCARD CORP-	CROWNE PLAZA HOTEL-DEPOSIT	☐	165.65
00149662	09/27		70009	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	BB&T BANKCARD CORP-	JOE'S CRAB SHOP /MEAL-CONF.	☐	44.51
							4 Voucher Items Listed		**749.72**
00149652	09/27		167182	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERV. AGREEMENT	☐	30.00
00149652	09/27		167183	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERV. AGREEMENT	☐	114.62
							2 Voucher Items Listed		**144.62**
00149650	09/27		8/2022	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL 911/TOUCHTONE	☐	14.96
00149650	09/27		9/2022	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REBILL 911/TOUCHTONE	☐	14.32
							2 Voucher Items Listed		**29.28**
00149662	09/27		090722	75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-	KESC 2022 CONF.	☐	225.00
00149662	09/27		091222	75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-	KESC 2022 CONF.	☐	225.00
							2 Voucher Items Listed		**450.00**
00149638	09/27		P54716	84-5310-205-0	ARCH PROGRAM HEALTH	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE DRUG TESTING/G. BROWN	☐	40.00
							1 Voucher Items Listed		**40.00**
00149617	09/27			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	JIMMY CANTRELL	REIMB HOUSING ASSISTANCE	☐	23.30
00149657	09/27			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	GEORGIA LYNCH	REIMB. HOUSING ASSIST.	☐	12.41
00149662	09/27		9842835431	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BB&T BANKCARD CORP-	STAPLES/SHREDDER	☐	59.99
00149662	09/27		9843276274	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BB&T BANKCARD CORP-	STAPLES/FILE FOLDERS	☐	19.79
							4 Voucher Items Listed		**115.49**
						67 Accounts Listed	210 Voucher Items Listed		**162,043.63**