

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

October 18 2022 Bills and Claims

All Funds

From: 10/18/2022 To: 10/18/2022

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00149853	10/18		101122	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00149854	10/18		10/11/22	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00149855	10/18		9/20/22	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMANDA WILSON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00149855	10/18		10/12/22	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMANDA WILSON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
4 Voucher Items Listed									120.00
00149816	10/18		108480	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	AD/AUDIT FIN STAT.YR ENDED 12-31-21	<input type="checkbox"/>	424.13
00149849	10/18		12145	01-5010-307-0	CLERK - AUDITS	KENTUCKY STATE TREASURER	2021 CLERK FEE AUDIT	<input type="checkbox"/>	3,463.68
2 Voucher Items Listed									3,887.81
00149768	10/18		790498-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	TONER	<input type="checkbox"/> 00070940	393.98
00149723	10/18		594881	01-5010-445-0	CLERK OFFICE SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	199.36
00149810	10/18		092822	01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	<input type="checkbox"/>	144.00
3 Voucher Items Listed									737.34
00149816	10/18		108455	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/DELINQ.REAL PROP. TAX BILLS	<input type="checkbox"/>	456.75
00149816	10/18		108487	01-5010-539-0	CLERK - LEGAL ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/DELINQUENT TAX BILLS	<input type="checkbox"/>	1,897.69
2 Voucher Items Listed									2,354.44
00149843	10/18		1655	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	PATTI'S REST.-MEAL/TRAVEL	<input type="checkbox"/>	30.12
00149843	10/18		S6320	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BB&T BANKCARD CORP-	LAKE BARKLEY RESORT-HOTEL/TRAVEL	<input type="checkbox"/>	93.55
2 Voucher Items Listed									123.67
00149790	10/18		9/2022	01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB MILEAGE	<input type="checkbox"/>	84.80
1 Voucher Items Listed									84.80
00149775	10/18		10/2022	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/> 00070946	2,421.00
00149775	10/18		11/2022	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,421.00
2 Voucher Items Listed									4,842.00
00149725	10/18		1754-262774	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	BATTERY	<input type="checkbox"/>	196.32
00149725	10/18		1754-262986	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	CREDIT CORE CHG.	<input type="checkbox"/>	(22.00)
00149720	10/18		485974	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES-2019 RAM 1500	<input type="checkbox"/>	50.98
00149860	10/18		84087678	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	5,244.73
4 Voucher Items Listed									5,470.03
00149843	10/18		9954	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	USPS-POSTAGE	<input type="checkbox"/>	7.28
00149843	10/18		01681	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	WALMART-SUPPLIES	<input type="checkbox"/>	48.52
00149843	10/18		9/20/22	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	INTUIT/QUICKBOOKS-MONTHLY	<input type="checkbox"/>	50.00

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00149843	10/18		1339	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	USPS-POSTAGE	<input type="checkbox"/>	7.85
00149843	10/18		4	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BB&T BANKCARD CORP-	PIZZA HUT-INMATE LUNCH	<input type="checkbox"/>	26.98
00149731	10/18		168177	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	42.72
00149731	10/18		168173	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	32.90
00149731	10/18		168174	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	69.80
00149731	10/18		168176	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	16.16
9 Voucher Items Listed									302.21
00149816	10/18		108515	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/TAX BILLS DUE OCT. 1 2022	<input type="checkbox"/>	190.31
1 Voucher Items Listed									190.31
00149843	10/18		400055	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	CANE'S-MEAL/TRAVEL	<input type="checkbox"/>	9.53
00149843	10/18		091322	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BB&T BANKCARD CORP-	HOLIDAY INN-HOTEL/TRAVEL	<input type="checkbox"/>	199.68
2 Voucher Items Listed									209.21
00149860	10/18		84087678	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	46.28
1 Voucher Items Listed									46.28
00149826	10/18		10/1/22	01-5020-550-0	CORONER SUPPLIES/EQ	DONNIE PEARSON	REIMB. SUPPLIES	<input type="checkbox"/>	93.62
1 Voucher Items Listed									93.62
00149778	10/18	00152489		01-5020-741-0	CORONER CAPITAL OUTLAY	STEVE O CONSTRUCTION SMALL HOME REPAIR	CORONER OFFICE REMODEL	<input type="checkbox"/> 00070948	3,800.00
1 Voucher Items Listed									3,800.00
00149797	10/18		100722	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/S-110	<input type="checkbox"/>	35.00
00149860	10/18		84087678	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	<input type="checkbox"/>	117.26
2 Voucher Items Listed									152.26
00149708	10/18		2977633	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONER	<input type="checkbox"/>	188.87
00149729	10/18		13N4-91NL-CN	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	SUPPLIES	<input type="checkbox"/> 00070932	71.00
00149729	10/18		1JH1-4QXD-DP	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	SUPPLIES	<input type="checkbox"/> 00070932	19.18
00149796	10/18		22OCFCP1005	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	<input type="checkbox"/>	432.00
00149729	10/18		1T7N-TDYH-4K	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	SUPPLIES	<input type="checkbox"/> 00070932	69.65
00149729	10/18		133D-TL9X-HT	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	SUPPLIES-BANQUET	<input type="checkbox"/>	193.43
00149843	10/18		090922	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	CALLMULTIPLIER ANNUAL RENEWAL	<input type="checkbox"/>	485.89
00149843	10/18		100422	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	HOBBY LOBBY-SUPPLIES FOR BANQUET	<input type="checkbox"/>	143.48
00149843	10/18		605333078723	01-5025-445-0	OCFC OFFICE EXPENDITURES	BB&T BANKCARD CORP-	OFFICE DEPOT-CHAIR/PAYROLL	<input type="checkbox"/>	109.99
00149810	10/18		092822	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	COPY PAPER-CLERK	<input type="checkbox"/>	(144.00)

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10 Voucher Items Listed									1,569.49
00149816	10/18		108489	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/CDBG ADVERTISING	<input type="checkbox"/>	244.69
00149816	10/18		108486	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/CDGB ADVERTISING	<input type="checkbox"/>	396.94
00149816	10/18		108374	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/PULBIC NOTICE TAX RATE	<input type="checkbox"/>	87.00
00149816	10/18		108479	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ORD. 2023-2 ADOPTED	<input type="checkbox"/>	29.00
00149816	10/18		108478	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/ORD.2023-3 INC. RECEIPTS/EXPENSES	<input type="checkbox"/>	32.63
5 Voucher Items Listed									790.26
00149807	10/18		1021564251-0	01-5025-563-0	OCFC POSTAGE	PURCHASE POWER-CHECK	RED INK CART.'S	<input type="checkbox"/>	356.97
1 Voucher Items Listed									356.97
00149843	10/18		S6320	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-		LAKE BARKLEY RESORT-SALES TAX-BESS RALPH	<input type="checkbox"/>	5.61
00149845	10/18		10000410206	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472:BB&T BANKCARD CORP-		SAM'S-(30) 4PK CHAIRS/"BREAKING CHAINS"-RETURI	<input type="checkbox"/>	3,589.38
2 Voucher Items Listed									3,594.99
00149815	10/18		23010	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	Webroot,anitvir,firewall protection	<input type="checkbox"/>	100.00
00149843	10/18		ZC14910006	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BB&T BANKCARD CORP-	SHELTERMANAGER/12 HOSTING	<input type="checkbox"/>	350.00
2 Voucher Items Listed									450.00
00149808	10/18		785788	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	10.46
00149808	10/18		785789	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	<input type="checkbox"/>	138.51
2 Voucher Items Listed									148.97
00149865	10/18		10/10/22	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	3RD QTR. FED.EMPLOYEES TAX PAYMENTS	<input type="checkbox"/>	1,869.00
1 Voucher Items Listed									1,869.00
00149817	10/18		10/11/2022	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	MEETING & EQUIP. INSPECTION	<input type="checkbox"/>	150.00
1 Voucher Items Listed									150.00
00149816	10/18		108513	01-5065-336-0	ELECTION VOTING COSTS	OHIO CO. TIMES-NEWS, INC.	AD/VOTING MACH. TO BE INSPECTED	<input type="checkbox"/>	58.00
00149843	10/18		06348	01-5065-336-0	ELECTION VOTING COSTS	BB&T BANKCARD CORP-	WALMART-BATT.,PAPER	<input type="checkbox"/>	45.28
2 Voucher Items Listed									103.28
00149843	10/18		092222	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-	KY SEC. OF STATE/FILING FEE	<input type="checkbox"/>	5.00
00149843	10/18		092222	01-5075-413-0	OCEDA - OPERATING EXPENSE	BB&T BANKCARD CORP-	KY SEC. OF STATE/FILING FEE	<input type="checkbox"/>	5.00
2 Voucher Items Listed									10.00
00149737	10/18		130237485-00	01-5076-507-0	COMMUNITY CONTRIBUTIONS	SUNBELT RENTALS INC	Lights for Bluegrass Festival	<input type="checkbox"/>	1,390.26
1 Voucher Items Listed									1,390.26
00149813	10/18		4016	01-5076-507-4	Community Contributuions Dist 4	JONES SEPTIC SERVICE, LLC	FORDSVILLE HISTORICAL	<input type="checkbox"/>	375.00

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1 Voucher Items Listed									375.00
00149842	10/18			01-5076-507-5	Community Contributuions Dist 5	ROSINE FIRE DEPT	CONTRIBUTION	<input type="checkbox"/>	1,000.00
1 Voucher Items Listed									1,000.00
00149714	10/18			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	AMANDA FITZGERALD	REIMB. -FOOD	<input type="checkbox"/> 00070920	54.45
00149714	10/18			01-5076-595-0	SUICIDE AWARENESS COMMITTEE	AMANDA FITZGERALD	REIMB.-GIFT CARD	<input type="checkbox"/> 00070920	50.00
2 Voucher Items Listed									104.45
00149723	10/18		594396	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	666.50
1 Voucher Items Listed									666.50
00149785	10/18		774544	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER COURT HOUSE	<input type="checkbox"/>	42.00
00149785	10/18		774571	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER DISPATCH	<input type="checkbox"/>	35.00
00149843	10/18		08402	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BB&T BANKCARD CORP-	WALMART/VACUUM,SINK SPRAYER,PLUMBING KIT	<input type="checkbox"/>	61.80
3 Voucher Items Listed									138.80
00149785	10/18		774559	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER CIRCUIT CLERK	<input type="checkbox"/>	28.00
00149785	10/18		774543	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER-1/2 AOC	<input type="checkbox"/>	14.00
00149786	10/18		IN00227278	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	KOORSEN FIRE & SECURITY	1/2 Ann. Alarm Monitoring	<input type="checkbox"/>	220.49
3 Voucher Items Listed									262.49
00149723	10/18		594394	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	791.20
00149723	10/18		594465	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES & SPRAYER ELECTROSTATIC	<input type="checkbox"/>	872.08
2 Voucher Items Listed									1,663.28
00149717	10/18		65985	01-5086-586-0	COMM CTR MAINT/REPAIR	AQUATREAT	MONTHLY TREATMENT	<input type="checkbox"/> 00070922	182.75
00149718	10/18		74365	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	FITTINGS AND SUPPLY	<input type="checkbox"/>	10.19
00149724	10/18		233477	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUMP PUMP	<input type="checkbox"/> 00070928	173.23
00149724	10/18		233720	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BULBS & BOLT	<input type="checkbox"/> 00070928	25.73
00149724	10/18		233849	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT & SUPPLY	<input type="checkbox"/> 00070928	69.73
00149724	10/18		235579	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	<input type="checkbox"/> 00070928	105.50
00149724	10/18		235520	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	<input type="checkbox"/> 00070928	158.25
00149724	10/18		235795	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	SUMP PUMP,PAINT BRUSH, ROLLER	<input type="checkbox"/> 00070928	177.61
00149774	10/18		1301763	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	<input type="checkbox"/>	99.99
00149785	10/18		774543	01-5086-586-0	COMM CTR MAINT/REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER-1/2 COMM. CTR.	<input type="checkbox"/>	14.00
00149786	10/18		IN00227278	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	1/2 Ann. Alarm Monitoring	<input type="checkbox"/>	220.49
00149843	10/18		313833501	01-5086-586-0	COMM CTR MAINT/REPAIR	BB&T BANKCARD CORP-	SHELF CART/BATHROOM	<input type="checkbox"/>	35.49

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00149859	10/18		3269	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	PAINTING ROOM 106	<input type="checkbox"/>	1,275.00
00149860	10/18		84087678	01-5086-586-0	COMM CTR MAINT/REPAIR	WEX BANK	FUEL	<input type="checkbox"/>	98.34
00149859	10/18		3276	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	PAINTING ROOM 211	<input type="checkbox"/>	825.00
00149859	10/18		3277	01-5086-586-0	COMM CTR MAINT/REPAIR	PRO PAINTING CONTRACTORS INC	PAINTING OFFICES 106	<input type="checkbox"/>	1,185.00
16 Voucher Items Listed									4,656.30
00149804	10/18		8/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE-P. BUNCH/31 DAYS	<input type="checkbox"/>	930.00
00149804	10/18		8/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE-C. CLOPTON/31 DAYS	<input type="checkbox"/>	930.00
00149804	10/18		8/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE-J. HALL/31 DAYS	<input type="checkbox"/>	930.00
00149804	10/18		8/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE-N. HOLLAND/31 DAYS	<input type="checkbox"/>	930.00
00149804	10/18		8/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE-A.MCQUADY/31 DAYS	<input type="checkbox"/>	930.00
00149804	10/18		8/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE-J. MOREHEAD/31 DAYS	<input type="checkbox"/>	930.00
00149804	10/18		8/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE-K. WEST/31 DAYS	<input type="checkbox"/>	930.00
00149804	10/18		8/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE-L. WILLIS/31 DAYS	<input type="checkbox"/>	930.00
00149804	10/18		8/2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE-L.WILLIS	<input type="checkbox"/>	(50.00)
9 Voucher Items Listed									7,390.00
00149718	10/18		18769	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR LEAK	<input type="checkbox"/>	90.69
00149723	10/18		593977	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	256.64
00149782	10/18		4132156188	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES	<input type="checkbox"/>	135.30
00149723	10/18		595033	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	362.81
4 Voucher Items Listed									845.44
00149824	10/18		23413	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	R. CARR AND ASSOCIATES	ANNUAL SMOKE EVAC. TST	<input type="checkbox"/>	400.00
00149786	10/18		IN00231710	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	Ann. Fire Ext,Mnthly tags,Nozzles	<input type="checkbox"/>	304.05
2 Voucher Items Listed									704.05
00149726	10/18		3433645	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/> 00070930	2,490.21
00149726	10/18		3436508	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/> 00070930	2,556.25
00149726	10/18		3437634	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/> 00070930	30.86
00149726	10/18		3439461	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/> 00070930	2,270.97
00149726	10/18		3440572	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/> 00070930	110.18
00149726	10/18		3442323	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/> 00070930	59.59
00149726	10/18		3442322	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/> 00070930	2,484.47
00149732	10/18		3432	01-5101-425-0	JAIL - FOOD	E-Z BEVERAGES LLC	JAIL-FOOD	<input type="checkbox"/>	800.00

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00149772	10/18		9/2022	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL FOOD	<input type="checkbox"/>	1,212.07
00149726	10/18		3433646	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	<input type="checkbox"/> 00070930	30.22
10 Voucher Items Listed									12,044.82
00149860	10/18		84087678	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	<input type="checkbox"/>	654.26
1 Voucher Items Listed									654.26
00149782	10/18		5127180375	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MEDICINE	<input type="checkbox"/>	291.75
00149843	10/18		09481	01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP-	WALMART-COLD MEDICINES	<input type="checkbox"/>	136.13
00149843	10/18		07569	01-5101-465-0	JAIL - INMATE NEEDS	BB&T BANKCARD CORP-	WALMART-TV,LYSOL SPRAY	<input type="checkbox"/>	158.85
3 Voucher Items Listed									586.73
00149716	10/18		N06730	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. SIMPSON-8/4/20	<input type="checkbox"/>	476.52
00149716	10/18		N67227	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. BETHEL-7/12/21	<input type="checkbox"/>	564.62
00149716	10/18		P09643	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. CASEY-1/12/22	<input type="checkbox"/>	1,168.83
00149716	10/18		N12713	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. RUSSELBURG-9/29/20	<input type="checkbox"/>	297.66
00149716	10/18		N50429	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. ADAMS-4/14/21	<input type="checkbox"/>	88.80
00149716	10/18		N04331	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. CLOPTON-8/11/20	<input type="checkbox"/>	120.45
00149716	10/18		N06894	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. CLOPTON-8/25/20	<input type="checkbox"/>	330.00
00149719	10/18		78611	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/M. WILSON	<input type="checkbox"/> 00070924	9.99
00149719	10/18		78843	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/M. WILSON	<input type="checkbox"/> 00070924	15.99
00149769	10/18		222-416689-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL-C. SANDERS 8/22/22	<input type="checkbox"/>	60.73
00149719	10/18		79303	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. DUNCAN	<input type="checkbox"/> 00070924	45.00
00149798	10/18			01-5101-549-0	JAIL - MEDICAL	DWIGHT C. WILSON, D.M.D.	DENTAL CHARGES/INMATE-A. LUCAS	<input type="checkbox"/>	159.75
00149769	10/18		222-432800-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL-J. DECJER 8/16/22	<input type="checkbox"/>	168.76
00149769	10/18		222-432798-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL-J.SMITH 8/9/22	<input type="checkbox"/>	31.08
14 Voucher Items Listed									3,538.18
00149773	10/18		109472	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	<input type="checkbox"/> 00070944	15.00
1 Voucher Items Listed									15.00
00149774	10/18		1301277	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD	<input type="checkbox"/>	624.75
00149851	10/18		inv187344	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	REVIVAL ANIMAL HEALTH LLC	DOG WORMER	<input type="checkbox"/>	122.56
00149774	10/18		1303063	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD	<input type="checkbox"/>	624.75
3 Voucher Items Listed									1,372.06
00149723	10/18		594697	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	291.15

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1 Voucher Items Listed									291.15
00149860	10/18		84087678	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	474.32
1 Voucher Items Listed									474.32
00149860	10/18		84087678	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	<input type="checkbox"/>	285.02
1 Voucher Items Listed									285.02
00149723	10/18		594141	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	434.20
00149771	10/18		9/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	MEALS-INMATES	<input type="checkbox"/> 00070942	50.92
00149810	10/18		09/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. MNTHLY TRUCK/TRAILER RENTAL	<input type="checkbox"/>	646.72
3 Voucher Items Listed									1,131.84
00149852	10/18		10/3/22	01-5305-106-0	SENIOR CITIZENS STAFF	GREEN RIVER DEVELOPMENT DISTRICT	AMERICORPS HOST FEE-PAULA BRATCHER	<input type="checkbox"/>	5,750.00
1 Voucher Items Listed									5,750.00
00149720	10/18		484983	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	WIPER BLADES-2011 ESCAPE	<input type="checkbox"/>	50.67
00149720	10/18		484953	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	WIPER BLADES-2014 CARAVAN	<input type="checkbox"/>	25.28
00149722	10/18		3042	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	Serviced 2011 Escape	<input type="checkbox"/> 00070926	88.65
00149722	10/18		3034	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	Tires/2019 Caravan	<input type="checkbox"/> 00070926	415.80
00149722	10/18		3076	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	Serviced 2019 Caravan	<input type="checkbox"/> 00070926	41.94
00149720	10/18		486418	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	SUPPLIES	<input type="checkbox"/>	41.27
00149843	10/18		9023518	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BB&T BANKCARD CORP-	FRIENDLY EXPRESS/FUEL	<input type="checkbox"/>	40.22
00149722	10/18		3159	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	Serviced 2021 Ecosport	<input type="checkbox"/>	42.69
00149860	10/18		84087678	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	<input type="checkbox"/>	1,034.05
9 Voucher Items Listed									1,780.57
00149777	10/18		1909	01-5305-356-0	SENIOR CENTER OPERATING EXP	JUDELE STONE	REIMB. MEAL	<input type="checkbox"/>	30.00
00149783	10/18		09/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH-SEPT./ST. FRANCIS	<input type="checkbox"/>	20.00
00149784	10/18		9/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	SEPT. RENT SENIOR MEALS	<input type="checkbox"/>	100.00
00149800	10/18		9/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	<input type="checkbox"/>	22.65
00149843	10/18		3020190	01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-	CHILI'S GRILL-MEAL/TRAVEL	<input type="checkbox"/>	36.04
00149843	10/18		000338076	01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-	CRACKERBARREL-MEAL/TRAVEL	<input type="checkbox"/>	13.15
00149843	10/18		000338078	01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-	CRACKERBARREL-MEAL/TRAVEL	<input type="checkbox"/>	15.33
00149843	10/18		30057	01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-	TEXAS ROADHOUSE-MEAL/TRAVEL	<input type="checkbox"/>	44.34
00149843	10/18		683471	01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-	OMNI RESORTS-HOTEL/TRAVEL	<input type="checkbox"/>	651.84
00149843	10/18		9107-881252	01-5305-356-0	SENIOR CENTER OPERATING EXP	BB&T BANKCARD CORP-	APPLEBEE'S-MEAL/TRAVEL	<input type="checkbox"/>	45.43

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00149723	10/18		594345	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	500.40
11 Voucher Items Listed									1,479.18
00149777	10/18			01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB.POSTAGE MAILING DOC.	<input type="checkbox"/>	38.40
1 Voucher Items Listed									38.40
00149825	10/18		07/2022	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	JULY-SENIOR CITIZENS MEALS (GRADD)	<input type="checkbox"/>	953.08
00149825	10/18		09/2022	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SEPT.-SENIOR CITIZENS MEALS (GRADD)	<input type="checkbox"/>	870.02
2 Voucher Items Listed									1,823.10
00149727	10/18			01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	REIMB. SIGNS/CANDY-KY ASAP	<input type="checkbox"/>	80.95
00149738	10/18		291	01-5340-445-1	KY ASAP PROGRAM 01-4510D	THE EVENT KODE	KYASAP COALITION	<input type="checkbox"/> 00070938	446.00
00149727	10/18		09/2022	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BETH CUNNINGHAM	LABOR-SEPT. 2022	<input type="checkbox"/>	817.50
00149843	10/18		08751	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-	WALMART/MEETING SUPPLIES	<input type="checkbox"/>	14.50
00149843	10/18		092922	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BB&T BANKCARD CORP-	SOREHEADS/MEALS FOR MEETING	<input type="checkbox"/>	536.13
5 Voucher Items Listed									1,895.08
00149720	10/18		486582	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	HOSE AND FITTINGS	<input type="checkbox"/>	212.34
1 Voucher Items Listed									212.34
00149731	10/18		167186	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/> 00070934	30.00
00149731	10/18		168175	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/> 00070934	30.00
2 Voucher Items Listed									60.00
00149860	10/18		84087678	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	<input type="checkbox"/>	1,692.68
1 Voucher Items Listed									1,692.68
00149816	10/18		108452	01-5401-539-0	PARK ADVERTISING/ TOURISM	OHIO CO. TIMES-NEWS, INC.	AD/BIDS FOR SPLASH PADS	<input type="checkbox"/>	108.75
1 Voucher Items Listed									108.75
00149730	10/18		5590040070	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	25.12
00149730	10/18		5590037825	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	25.12
00149733	10/18		5834	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICES	<input type="checkbox"/> 00070936	50.00
00149730	10/18		5590036029	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	25.12
00149781	10/18		0231936	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	ELECT. SUPPLY,HOSE	<input type="checkbox"/>	129.06
00149781	10/18		0229324	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	<input type="checkbox"/>	121.88
00149820	10/18		94626095	01-5401-548-0	PARK GENERAL CONST/MAINT	YAGER MATERIALS LLC	SAND	<input type="checkbox"/>	384.00
00149820	10/18		94626094	01-5401-548-0	PARK GENERAL CONST/MAINT	YAGER MATERIALS LLC	SAND	<input type="checkbox"/>	640.00
00149730	10/18		5590044494	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	25.12

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00149730	10/18		5590042177	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	<input type="checkbox"/>	25.12
00149863	10/18		9/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	INMATE MEALS	<input type="checkbox"/>	186.61
11 Voucher Items Listed									1,637.15
00149776	10/18		2490	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING-FVLLE PARK	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
00149730	10/18		5590040070	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	<input type="checkbox"/>	21.28
00149730	10/18		5590037825	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	<input type="checkbox"/>	21.28
00149718	10/18		18727	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	LIKENS PLUMBING	REPLACED SINK DRAINS	<input type="checkbox"/>	778.91
00149733	10/18		5714	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICES	<input type="checkbox"/> 00070936	85.00
00149818	10/18		397841	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY ROAD DEPARTMENT	DISEL FUEL	<input type="checkbox"/>	151.96
00149730	10/18		5590036029	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	<input type="checkbox"/>	21.28
00149843	10/18		108665	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BB&T BANKCARD CORP-	TRACTOR SUPPLY/WORK BOOTS	<input type="checkbox"/>	99.99
00149730	10/18		5590044494	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	<input type="checkbox"/>	21.28
00149774	10/18		1301240-1	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	ENGINE OIL	<input type="checkbox"/>	17.99
00149730	10/18		5590042177	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	<input type="checkbox"/>	21.28
00149860	10/18		84087678	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	936.62
00149862	10/18		09/2022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	INMATE MEALS	<input type="checkbox"/>	142.98
00149862	10/18		09/2022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	SUPPLIES,PUMPKINS	<input type="checkbox"/>	54.53
13 Voucher Items Listed									2,374.38
00149848	10/18		11833	01-9100-307-0	AUDITS	KENTUCKY STATE TREASURER	2021 FC AUDIT	<input type="checkbox"/>	31,511.53
1 Voucher Items Listed									31,511.53
00149811	10/18		10/2022	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE PAID MEMBERSHIP	<input type="checkbox"/>	149.00
1 Voucher Items Listed									149.00
00149850	10/18		P210532	01-9400-209-0	WORKERS COMPENSATION INSURANCE	KACO WORKERS COMPENSATION	ADDITIONAL W/C PREMIUM	<input type="checkbox"/>	1,421.00
1 Voucher Items Listed									1,421.00
00149774	10/18		1303227	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS	<input type="checkbox"/>	2,125.00
00149791	10/18		4013299190	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	BLACK TOP/CHIPNSEAL-JOY PAYTON RD.	<input type="checkbox"/>	6,721.26
00149791	10/18		4013299190	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	BLACKTOP/CHIPNSEAL-JOY PAYTON RD.	<input type="checkbox"/>	9,625.17
00149792	10/18		3717221	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-MAHANEY LN	<input type="checkbox"/>	368.32
00149792	10/18		3717221	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-DIST. 3	<input type="checkbox"/>	3,299.46
00149792	10/18		3717221	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-DIST 4	<input type="checkbox"/>	1,515.11

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00149792	10/18		3717221	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-BARNES LN	<input type="checkbox"/>	388.10
00149792	10/18		3717221	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK CHIPNSEAL-SHOP	<input type="checkbox"/>	3,645.48
00149803	10/18		4013299627	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	BLACKTOP AND CHIPNSEAL-JOY PAYTON RD.	<input type="checkbox"/>	1,712.52
00149803	10/18		4013299627	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	BLACKTOP AND CHIPNSEAL-YEAMAN RD.	<input type="checkbox"/>	11,367.16
00149846	10/18		4013299864	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	BLACKTOP AND CHIPNSEAL-YEAMAN RD.	<input type="checkbox"/>	631.19
00149846	10/18		4013299864	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	BLACKTOP AND CHIPNSEAL-OLATON RD.	<input type="checkbox"/>	690.69
00149856	10/18		RPO1945-003	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD CAT RENTAL	PAYMENT ON MULCHER	<input type="checkbox"/>	2,738.38
13 Voucher Items Listed									44,827.84
00149864	10/18		244126	02-6105-431-3	GOVERNOR'S DISCR - RURAL/ MUNICIPAL AII	SCOTTY'S	BLACKTOP-POND RUN CH. RD.	<input type="checkbox"/>	72,583.31
1 Voucher Items Listed									72,583.31
00149711	10/18		0228538-IN	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	PINS FOR #30	<input type="checkbox"/>	343.72
00149712	10/18		205288	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BROWNS VALLEY TRUCK	PARTS FOR #20	<input type="checkbox"/>	285.52
00149713	10/18		B95177-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	PART FOR #33	<input type="checkbox"/>	52.17
00149725	10/18		1754-263191	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	FITTINGS FOR # 30	<input type="checkbox"/>	8.04
00149711	10/18		0229039-CM	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND MOWERS LLC	REFUND PINS FOR #30	<input type="checkbox"/>	(312.72)
00149788	10/18		0261054430	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	OIL PUMP FOR #5	<input type="checkbox"/>	1,259.93
00149793	10/18		100156	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RURAL KING	BATTERIES FOR #68	<input type="checkbox"/>	239.98
00149794	10/18		1924043	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PARTS FOR #41	<input type="checkbox"/>	496.20
00149794	10/18		1924059	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	OIL FILTER & ELEMENT #41	<input type="checkbox"/>	100.64
00149794	10/18		1925184	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	ANTENNA FOR #36	<input type="checkbox"/>	46.11
00149794	10/18		1927308	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTER FOR #32	<input type="checkbox"/>	224.22
00149801	10/18		2159786	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	EXTENDED WARRANTY ON # 31	<input type="checkbox"/>	1,800.00
00149720	10/18		09/2022	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS & SUPPLIES	<input type="checkbox"/>	891.50
00149802	10/18		CD54071	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	H&R AGRI-POWER	PARTS OFR #36	<input type="checkbox"/>	234.22
00149843	10/18		CD52705	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-	H&R AGRI-POWER-SUPPLIES	<input type="checkbox"/>	402.18
00149843	10/18		CPZ378698340	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-	CARPARTS.COM-PART FOR #1	<input type="checkbox"/>	86.43
00149843	10/18		CPZ3786983	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BB&T BANKCARD CORP-	CARPART.COM CREDIT SALES TAX	<input type="checkbox"/>	(55.99)
17 Voucher Items Listed									6,102.15
00149731	10/18		167387	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT/LABOR	<input type="checkbox"/> 00070934	110.00
00149843	10/18		314653614	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	BB&T BANKCARD CORP-	STAPLES/CHAIR	<input type="checkbox"/>	182.74
2 Voucher Items Listed									292.74

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00149710	10/18		253-071325	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	PARTS	<input type="checkbox"/>	13.72
00149770	10/18		63604-SI	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	EBN INDUSTRIAL SUPPLY	BIN STOCK	<input type="checkbox"/>	246.40
00149709	10/18		00211181	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	MEAL-INMATE	<input type="checkbox"/>	7.99
00149725	10/18		1754-262350	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SUPPLIES	<input type="checkbox"/>	229.28
00149725	10/18		1754-265090	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SUPPLIES-SHOP	<input type="checkbox"/>	39.96
00149724	10/18		233938	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	DECK SCREWS	<input type="checkbox"/> 00070928	8.75
00149710	10/18		253-071429	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLY-SHOP	<input type="checkbox"/>	15.99
00149780	10/18			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CHANDRA SMITH	REIMB. -INMATE LUNCH	<input type="checkbox"/>	9.88
00149781	10/18		0231863	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	COUPLINGS	<input type="checkbox"/>	7.98
00149781	10/18		0231866	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	CONCRETE SCREWS	<input type="checkbox"/>	30.00
00149787	10/18		50854941	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	AIRCAT IMPACT	<input type="checkbox"/>	125.98
00149788	10/18			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	STEVE EVERLEY	HYD. PUMP/SEALS FOR SHOP	<input type="checkbox"/>	26.45
00149710	10/18		253-071596	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	NUT-SHOP	<input type="checkbox"/>	24.05
00149720	10/18		09/2022	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	PARTS & SUPPLIES	<input type="checkbox"/>	416.93
00149843	10/18		1505581	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-	LOVE'S/ANTIFREEZE	<input type="checkbox"/>	68.00
00149843	10/18		314644919	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-	STAPLES/POCKET KNIFES	<input type="checkbox"/>	23.45
00149843	10/18		06084	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BB&T BANKCARD CORP-	WALAMRT/DISTILLED WT,PAINT	<input type="checkbox"/>	68.02
17 Voucher Items Listed									1,362.83
00149735	10/18		4890-202609	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	PHILLIPS PARTS PLACE	OIL	<input type="checkbox"/>	22.99
00149779	10/18		7196501	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,284.85
00149780	10/18			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	CHANDRA SMITH	REIMB. MILEAGE	<input type="checkbox"/>	6.89
00149779	10/18		7196604	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	5,799.24
00149860	10/18		84087678	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	<input type="checkbox"/>	2,824.88
5 Voucher Items Listed									13,938.85
00149789	10/18		43076	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	(2) TIRES FOR #32	<input type="checkbox"/>	485.50
00149789	10/18		43226	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	(2) TIRES FOR #24	<input type="checkbox"/>	485.50
2 Voucher Items Listed									971.00
00149730	10/18		5590036037	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	<input type="checkbox"/>	163.34
00149730	10/18		5590037827	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	<input type="checkbox"/>	163.34
00149730	10/18		5590040072	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	<input type="checkbox"/>	162.21
00149730	10/18		5590042186	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	<input type="checkbox"/>	257.19

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00149730	10/18		5590044501	02-6105-481-0	ROAD UNIFORMS	ARAMARK	UNIFORMS	<input type="checkbox"/>	164.07
							5 Voucher Items Listed		910.15
00149816	10/18		108454	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/MACK TK TO BE AUCTIONED	<input type="checkbox"/>	58.00
							1 Voucher Items Listed		58.00
00149810	10/18		9/25/22	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	TOUCHTONE	<input type="checkbox"/>	5.99
							1 Voucher Items Listed		5.99
00149709	10/18		01004551	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	IGA #47 (ROAD)	WATER	<input type="checkbox"/>	10.00
							1 Voucher Items Listed		10.00
00149816	10/18		108482	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO CO. TIMES-NEWS, INC.	AD/BID FOR BURGESS LANE BRIDGE	<input type="checkbox"/>	72.50
							1 Voucher Items Listed		72.50
00149812	10/18	00152467		02-9100-535-0	ROAD VEHICLE INSURANCE	MOORE AUTOMOTIVE STORES, LLC	Claim Angela Austin (hit by Road Dept Trk)	<input type="checkbox"/>	4,556.05
							1 Voucher Items Listed		4,556.05
00149843	10/18		0190	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT BB&T BANKCARD CORP-		OUTBACK STEAKHOUSE-MEAL/TRAVEL	<input type="checkbox"/>	29.06
00149843	10/18		25462689	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT BB&T BANKCARD CORP-		HOLIDAY INN EXPRESS-HOTEL/TRAVEL	<input type="checkbox"/>	172.11
							2 Voucher Items Listed		201.17
00149715	10/18		092722	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:WARD & WARD PLLC		INDIGENT-ARCHIE GRANT	<input type="checkbox"/>	440.00
00149715	10/18		092722	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:WARD & WARD PLLC		IDDIGENT-PHYLLIS CONRAD	<input type="checkbox"/>	200.00
00149814	10/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:JOSEPH BENNETT		INDIGENT-M. DORRIS	<input type="checkbox"/>	270.00
00149814	10/18			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:JOSEPH BENNETT		INDIGENT-J. HALL	<input type="checkbox"/>	190.00
							4 Voucher Items Listed		1,100.00
00149819	10/18		10062201	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TAYLOR'S T & E, LLC	SERVICE CALL	<input type="checkbox"/>	95.00
							1 Voucher Items Listed		95.00
00149860	10/18		84087678	04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	<input type="checkbox"/>	66.21
							1 Voucher Items Listed		66.21
00149723	10/18		593066	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BARRET FISHER INC	SUPPLIES	<input type="checkbox"/>	236.81
							1 Voucher Items Listed		236.81
00149776	10/18		2379	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING-SEPT.	<input type="checkbox"/>	1,000.00
							1 Voucher Items Listed		1,000.00
00149792	10/18		3717221	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	HB 1 E004 D3-POND RUN CH RD.	<input type="checkbox"/>	10,598.78
00149792	10/18		3717221	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	HB1 E004 D3-WYSOX RD	<input type="checkbox"/>	18,426.95
00149792	10/18		3717221	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	HB1 E004 D3-CHIGGERVILLE LN	<input type="checkbox"/>	1,121.99

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00149792	10/18		3717221	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	MARTIN MARIETTA	HB1 E004 D3-EQUALITY CH LN	<input type="checkbox"/>	751.34
00149846	10/18		4013299864	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D3#-POND RUN CH. RD.	<input type="checkbox"/>	14,875.80
00149847	10/18		4013300040	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D#3-POND RUN CH. RD.	<input type="checkbox"/>	14,695.56
00149847	10/18		4013300040	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D#3-WYSOX RD.	<input type="checkbox"/>	1,189.35
00149861	10/18		4013300144	04-8099-741-0	COAL SEVER CAPITAL PROJ (RESTR) (1)	ASPHALT MATERIALS INC	HB1 E004 D#3-WYSOX RD.	<input type="checkbox"/>	29,475.83
8 Voucher Items Listed									91,135.60
00149816	10/18		108453	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	OHIO CO. TIMES-NEWS, INC.	AD/SURPLUS ON GOVDEALS.COM	<input type="checkbox"/>	43.50
00149843	10/18		836896	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	BB&T BANKCARD CORP-	CROWNE PLAZA-HOTEL/TRAVEL	<input type="checkbox"/>	148.03
00149860	10/18		84087678	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	<input type="checkbox"/>	592.76
3 Voucher Items Listed									784.29
00149729	10/18		1T7N-TDYH-4K	75-5145-445-0	911 - OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	HDMI CORD	<input type="checkbox"/> 00070932	7.95
1 Voucher Items Listed									7.95
00149731	10/18		168171	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/> 00070934	30.00
00149731	10/18		168172	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/> 00070934	100.86
2 Voucher Items Listed									130.86
00149810	10/18		9/25/22	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	TOUCHTONE	<input type="checkbox"/>	14.32
1 Voucher Items Listed									14.32
00149799	10/18			75-5145-574-0	911 - TRAINING	TIFFANY NEWBERRY	REIMB. FINGERPRINTING	<input type="checkbox"/>	18.00
00149843	10/18		837003	75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-	CROWNE PLAZA-HOTEL/TRAVEL	<input type="checkbox"/>	269.28
00149843	10/18		837002	75-5145-574-0	911 - TRAINING	BB&T BANKCARD CORP-	CROWNE PLAZA-HOTEL/TRAVEL	<input type="checkbox"/>	254.04
3 Voucher Items Listed									541.32
00149729	10/18		1J64-J7RV-JL	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	AMAZON CAPITAL SERVICES	BREAKING CHAINS	<input type="checkbox"/> 00070932	1,031.94
00149843	10/18		101459927	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	BB&T BANKCARD CORP-	PROG. MATERIAL"BREAKING CHAINS"	<input type="checkbox"/>	975.12
00149845	10/18		10000410206	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	BB&T BANKCARD CORP-	SAM'S-(6) TABLES/"BREAKING CHAINS"	<input type="checkbox"/>	359.88
00149845	10/18		10000410206	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	BB&T BANKCARD CORP-	SAM'S-(10) 4 PK CHAIRS/"BREAKING CHAINS"	<input type="checkbox"/>	1,199.80
00149857	10/18		8146	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	J R WILLIAMS TV & APPLIANCES	FREEZER-"BREAKING CHAINS"	<input type="checkbox"/>	1,054.99
5 Voucher Items Listed									4,621.73
00149809	10/18	00152475		84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	Equip,WComp,Phones	<input type="checkbox"/>	1,577.40
00149809	10/18			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	Literature	<input type="checkbox"/>	239.39
00149809	10/18			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	Bunkhouse supplies	<input type="checkbox"/>	156.14
00149809	10/18			84-5076-741-1	MY FATHERS HOUSE	MY FATHERS HOUSE	Laptop Repair	<input type="checkbox"/>	37.81

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							4 Voucher Items Listed		2,010.74
00149858	10/18		1324486	84-5101-739-0	JAIL - ANKLE MONITOR(S)	BI INC	MONTHLY ANKLE MONITORING	<input type="checkbox"/>	1,950.70
							1 Voucher Items Listed		1,950.70
00149767	10/18			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT VLORI ANDREWS		REIMB. FOR A PLANNER	<input type="checkbox"/>	17.99
00149860	10/18		84087678	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V WEX BANK		FUEL	<input type="checkbox"/>	399.88
							2 Voucher Items Listed		417.87
00149721	10/18		40700	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	LIKENS PRINTING COMPANY, INC.	BUSINESS CARDS-ARCH	<input type="checkbox"/>	107.08
00149795	10/18			84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	NIKKI DEVINE	OFFICE WORK	<input type="checkbox"/>	300.00
00149815	10/18		23010	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	Webroot,antivir,firewall protection	<input type="checkbox"/>	50.00
00149843	10/18		314268010	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BB&T BANKCARD CORP-	STAPLES-OFFICE SUPPLIES	<input type="checkbox"/>	265.94
00149860	10/18		84087678	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	<input type="checkbox"/>	176.89
							5 Voucher Items Listed		899.91
							93 Accounts Listed	322 Voucher Items Listed	374,385.94