Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 24 2023 Bills and Claims

All Funds

From: 01/24/2023 To: 01/24/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00150850	01/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00150851	01/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00150853	01/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMANDA WILSON	CELLPHONE ALLOWANCE	☐	30.00
							3 Voucher Items Listed		**90.00**
00150858	01/24		P76675	01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/S. GOFF	☐	40.00
00150858	01/24		P76698	01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/J. LIKENS	☐	40.00
							2 Voucher Items Listed		**80.00**
00150932	01/24		12172022	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CAPERSCATERING/RECOGNTION MEAL	☐	700.00
							1 Voucher Items Listed		**700.00**
00150822	01/24		11/15/22	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	MILEAGE	☐	18.40
00150828	01/24		12/2022	01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	MILEAGE	☐	55.20
							2 Voucher Items Listed		**73.60**
00150842	01/24		6326	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	YRLY SERVICE-TERMITE/VOTING MACH. BLD.	☐	100.00
00150842	01/24		6047	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	QRTLY SERVICE-VOTING MACH. BLD.	☐	25.00
							2 Voucher Items Listed		**125.00**
00150932	01/24		122022	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TRUIST BANK	CASEY'S/FUEL	☐	54.87
							1 Voucher Items Listed		**54.87**
00150827	01/24		022935883	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	148.96
00150932	01/24		J444R	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	INTUIT QUICKBOOKS/MONTHLY	☐	50.00
							2 Voucher Items Listed		**198.96**
00150845	01/24		3029-0000102	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY BALEFILL, INC.	WASTE	☐	9.51
00150932	01/24		9910202417	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	STAPLES/OFFICE SUPPLIES	☐	233.23
00150932	01/24		121022	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	ID CARDS	☐	50.00
00150932	01/24		010622	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	IDENTOGO/FINGERPRINTING	☐	18.00
00150861	01/24		23749	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	SUPPORT/RESET PASSWORDS	☐	89.25
00150823	01/24		170964	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	63.41
00150823	01/24		170966	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00150823	01/24		170967	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	43.80
00150823	01/24		170963	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	54.59
							9 Voucher Items Listed		**576.79**
00150932	01/24		118	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	WINGS & RINGS/TRAVEL-TRAINING	☐	29.14

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00150932	01/24		7	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	COOKOUT/TRAVEL-TRAINING	☐	8.05
00150932	01/24		29	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DAIRY QUEEN/TRAVEL-TRAINING	☐	5.08
00150932	01/24		0074	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PAPA JOHN'S/TRAVEL-TRAINING	☐	22.23
00150932	01/24		28	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DAIRY QUEEN/TRAVEL-TRAINING	☐	5.08
00150932	01/24		105	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	FAZOLI'S/TRAVEL-TRAINING	☐	14.65
00150932	01/24		60008	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TEXAS ROADHOUSE/TRAVEL-TRAINING	☐	31.14
00150932	01/24		24	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DAIRY QUEEN/TRAVEL-TRAINING	☐	4.65
00150932	01/24		95	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BURGER KING/TRAVEL-TRAINING	☐	10.38
00150932	01/24		29459022	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLDAY INN/TRAVEL-TRAINING	☐	490.00
00150932	01/24		51538	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	LONGHORNS/TRAVEL-TRAINING	☐	31.66
00150932	01/24		122122	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	WALMART/SUPPLIES	☐	168.49
							12 Voucher Items Listed		**820.55**
00150835	01/24		736079	01-5020-550-0	CORONER SUPPLIES/EQ	J HOLLAND ENTERPRISES (1099)	REPAIR DOOR	☐	75.99
00150932	01/24		9910202417	01-5020-550-0	CORONER SUPPLIES/EQ	TRUIST BANK	STAPLES/KEYBOARD,NEW PHONE	☐	149.98
							2 Voucher Items Listed		**225.97**
00150837	01/24			01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	CONFERENCE REGISTRATION	☐	300.00
00150838	01/24			01-5020-574-0	CORONER TRAINING	KENTUCKY CORONERS ASSOCIATION	MEMBERSHIP DUES 2023(3)	☐	225.00
							2 Voucher Items Listed		**525.00**
00150861	01/24		23728	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KNIGHTS TECHNOLOGIES	SUPPORT/TROUBLE SHOOT-MIRANDA PRINTER	☐	60.00
							1 Voucher Items Listed		**60.00**
00150861	01/24		23704	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)	KNIGHTS TECHNOLOGIES	SUPPORT/FISCAL SOFT	☐	90.00
							1 Voucher Items Listed		**90.00**
00150932	01/24		06019	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	TRUIST BANK	WALMART/TRUCK ACCESS	☐	62.28
							1 Voucher Items Listed		**62.28**
00150844	01/24		12/19/22	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	COPY PAPER/OCEDA	☐	(72.00)
00150864	01/24		1V44-RG39-FC	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	9.99
00150864	01/24		1H3J-JRG6-HQ	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	34.99
00150932	01/24		9910202417	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/KEYBOARD,PENS	☐	81.17
00150932	01/24		2339053948	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	ADOBE/ACROPRO	☐	21.19
00150932	01/24		9910377934	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/OFFICE SUPPLIES	☐	406.83
00150932	01/24		2	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	PIZZA HUT/OFFICE	☐	80.30

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00150932	01/24		146785307708	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CRACKER BARREL/MEAL MAGISTRATES	☐	434.25
00150932	01/24		01039625	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	IGA	☐	7.40
00150932	01/24		09377	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/COFFE MAKER	☐	159.00
00150932	01/24		162087	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	TROHPY CENTRAL/NAME SIGNS	☐	154.70
00150932	01/24		05963	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/SUPPLIES	☐	43.78
00150932	01/24		06020	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	☐	31.68
							13 Voucher Items Listed		**1,393.28**
00150847	01/24		108946	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/WINTER SPORTS AD	☐	32.62
00150847	01/24		109055	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/SPECIAL CALLED MEETING	☐	87.00
00150847	01/24		109074	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/HELP WANTED-CUSTODIAN	☐	119.63
00150847	01/24		109118	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/HELP WANTED-CUSTODIAN	☐	119.63
00150847	01/24		109072	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/CHRISTMAS GREETING	☐	43.50
00150847	01/24		109076	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID REMOUNTING AMBULANCE	☐	61.63
00150847	01/24		109117	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID REMOUNTING AMULANCE	☐	61.63
							7 Voucher Items Listed		**525.64**
00150932	01/24		373	01-5025-563-0	OCFC POSTAGE	TRUIST BANK	USPS/STAMPS	☐	120.00
							1 Voucher Items Listed		**120.00**
00150864	01/24		1V44-RG39-FC	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS	AMAZON CAPITAL SERVICES	FIRST AID KITS	☐	221.47
							1 Voucher Items Listed		**221.47**
00150932	01/24		9910377934	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	TRUIST BANK	STAPLES/PRINTERS	☐	738.00
							1 Voucher Items Listed		**738.00**
00150937	01/24		802633	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	9.60
00150937	01/24		802632	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	518.14
							2 Voucher Items Listed		**527.74**
00150936	01/24		4TH QTR	01-5047-566-0	OCCTAX - FEDERAL WKRS TRANS ACCT	OCCUPATIONAL TAX FUND	4TH QTR FEDERAL EMPLOYEES TAX	☐	1,918.00
							1 Voucher Items Listed		**1,918.00**
00150938	01/24			01-5047-567-0	OCCTAX REFUNDS	CHARAH SOLUTIONS/NET PROFITS RETURN	REFUND 2018 NET PROFITS LIC. FEE	☐	1,853.00
							1 Voucher Items Listed		**1,853.00**
00150818	01/24		1/10/2023	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	MEETING 1/10/2023	☐	50.00
00150818	01/24		1/17/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	SPECIAL MEETING 1/14/23	☐	50.00
00150934	01/24		1/17/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	SPECIAL MEETING 1/17/23	☐	50.00

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							3 Voucher Items Listed		**150.00**
00150821	01/24		12/2022	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	DEC. POSTCARD PROCESSING	☐	3.52
00150927	01/24		197640-OH-11	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTAGE ESCROW	☐	7.04
							2 Voucher Items Listed		**10.56**
00150842	01/24		6056	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QRTLY SERVICE-HUB	☐	75.00
							1 Voucher Items Listed		**75.00**
00150844	01/24		12/19/22	01-5075-413-0	OCEDA - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	COPY PAPER/OCEDA	☐	72.00
							1 Voucher Items Listed		**72.00**
00150839	01/24		3746683	01-5076-507-4	Community Contributuions Dist 4	MARTIN MARIETTA	ROCK/FVLLE DEPOT	☐	509.25
							1 Voucher Items Listed		**509.25**
00150840	01/24		780402	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/911	☐	21.00
00150842	01/24		6051	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE/CTHSE	☐	150.00
00150842	01/24		6328	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	YRLY SERVICE-TERMITE/CTHSE	☐	100.00
00150932	01/24		UZKY4HYB6F	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	IDENTOGO/E. BERNARD	☐	18.00
							4 Voucher Items Listed		**289.00**
00150840	01/24		780377	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☐	21.00
							1 Voucher Items Listed		**21.00**
00150829	01/24		3603	01-5086-586-0	COMM CTR MAINT/REPAIR	HOMETOWN FLOORING	FLOORING OLD CORONER OFFICE	☐	898.57
00150842	01/24		6048	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE-G. HOUSE	☐	75.00
00150842	01/24		6327	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YRLY SERVICE-TERMITE/G. HOUSE	☐	75.00
00150842	01/24		6050	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE-COMM CTR	☐	150.00
00150842	01/24		6325	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YRLY SERVICE-TERMITE/COMM CTR	☐	150.00
							5 Voucher Items Listed		**1,348.57**
00150928	01/24		DEC 2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE P. BUNCH/31 DAYS	☐	930.00
00150928	01/24		DEC 2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE J. HALL/31 DAYS	☐	930.00
00150928	01/24		DEC 2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE J. HOLBROOK/19 DAYS	☐	570.00
00150928	01/24		DEC 2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE N. HOLLAND/5 DAYS	☐	150.00
00150928	01/24		DEC 2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE A. MCQUADY/31 DAYS	☐	930.00
00150928	01/24		DEC 2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE J. MOREHEAD/20 DAYS	☐	600.00
00150928	01/24		DEC 2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMMATE K. WEST/31 DAYS	☐	930.00
00150928	01/24		DEC 2022	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE L. WILLIS/31 DAYS	☐	930.00

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00150928	01/24		1/11/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL/ZOOM-N. HOLLAND 12/6/22	☐	10.00
00150928	01/24		1/11/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL/ZOOM-R. CUMMINS 12/5/22	☐	10.00
00150928	01/24		1/11/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL/ZOOM-L. WILLIS 12/6/22	☐	10.00
00150928	01/24		1/11/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL/ZOOM-J. CAPPS 12/6/22	☐	10.00
00150928	01/24		1/11/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL/ZOOM-J. HOLBROOK 12/6/22	☐	10.00
00150928	01/24		1/11/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL/ZOOM-N. HOLLAND 12/6/22	☐	10.00
00150928	01/24		1/11/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL/ZOOM-J. CAPPS 12/16/22	☐	10.00
00150928	01/24		1/11/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	MEDICAL/ZOOM-J. HOLBROOK 12/16/22	☐	10.00
							16 Voucher Items Listed		**6,050.00**
00150842	01/24		6334	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YRLY SERVICE-TERMITE	☐	75.00
00150842	01/24		6423	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00150862	01/24		597522	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	303.28
00150932	01/24		05409	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/FILTERS	☐	26.63
00150932	01/24		05921	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/FILTERS	☐	25.12
00150932	01/24		05920	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/CORRECTION	☐	(26.63)
							6 Voucher Items Listed		**478.40**
00150929	01/24		41031	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	LIKENS PRINTING COMPANY, INC.	LETTERHEAD	☐	109.17
00150932	01/24		07459	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/RECEIPT BOOKS	☐	17.94
00150932	01/24		281409749001	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE MAX/INK, FILE FOLDERS	☐	302.04
00150932	01/24		605290061007	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICEMAX/TONER,TAPE,REC. BOOK	☐	420.54
							4 Voucher Items Listed		**849.69**
00150930	01/24		222-568357-0	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/R. SAYLOR 11/25/22	☐	1,370.11
00150858	01/24		P71190	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. HOOVER 11/20/22	☐	1,940.93
00150858	01/24		P74606	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. DURBIN 12/8/22	☐	1,988.78
							3 Voucher Items Listed		**5,299.82**
00150932	01/24		84170520	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	EMASSY SUITES/TRAVEL-TRAINING(5 NITES/2 PEOPLI	☐	1,644.52
							1 Voucher Items Listed		**1,644.52**
00150842	01/24		6055	01-5140-742-0	EMS BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	85.00
00150842	01/24		6333	01-5140-742-0	EMS BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YRLY SERVICE-TERMITE	☐	75.00
							2 Voucher Items Listed		**160.00**
00150863	01/24		196898	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	MEDICINE	☐	427.96

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							1 Voucher Items Listed		**427.96**
00150846	01/24		1310728	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG/CAT FOOD	☐	854.65
00150846	01/24		1312765	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD, CAT LITTER	☐	729.65
00150932	01/24		498011	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/TARPS,TIES,BUCKETS	☐	91.91
							3 Voucher Items Listed		**1,676.21**
00150862	01/24		597725	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	333.49
							1 Voucher Items Listed		**333.49**
00150865	01/24		2425668153	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	FUSES & BULBS	☐	51.48
							1 Voucher Items Listed		**51.48**
00150842	01/24		6040	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☐	75.00
							1 Voucher Items Listed		**75.00**
00150797	01/24		1311058	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	CHAIN PROOF COIL	☐	12.00
00150846	01/24		1311918	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	OHIO COUNTY FARM & GARDEN, INC.	OIL	☐	9.99
00150932	01/24		05962	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/PROPANE, BATTERIES	☐	38.74
							3 Voucher Items Listed		**60.73**
00150832	01/24		12/2022	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	MEALS FOR INMATES	☐	179.69
							1 Voucher Items Listed		**179.69**
00150921	01/24		3859	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	ROTATED WHEELS/TIRES 2014 VAN	☐	36.00
00150923	01/24			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	LORI ANDREWS	REIMB. WINDOW CLEANER	☐	10.47
							2 Voucher Items Listed		**46.47**
00150819	01/24		20614332	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	72.00
00150824	01/24			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JUDELE STONE	REIMBURSE/WHEELS FOR DOLLY	☐	29.98
							2 Voucher Items Listed		**101.98**
00150823	01/24		170970	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	36.60
00150833	01/24		12/2022	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	119.28
00150922	01/24		349270	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	2,529.59
							3 Voucher Items Listed		**2,685.47**
00150854	01/24			01-5305-741-0	SENIOR CENTER CAPITAL OUTLAY	BRENDA RENFROW	REIMB. ICE MACHINE	☐	359.99
							1 Voucher Items Listed		**359.99**
00150815	01/24		12/31/22	01-5340-445-1	KY ASAP PROGRAM 01-4510D	BI INC BANK OF AMERICA LOCKBOX SERVIC	MONTHLY ANKLE MONITORING	☐	1,492.55
00150856	01/24		KY2	01-5340-445-1	KY ASAP PROGRAM 01-4510D	NATIONAL ALLIANCE FOR DEC	CORE DEC AWARENESS TRAINING	☐	1,500.00

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							2 Voucher Items Listed		**2,992.55**
00150932	01/24		720607	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	TRUIST BANK	GIPE AUTO COLOR/PAINT	☐	101.56
							1 Voucher Items Listed		**101.56**
00150823	01/24		170968	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00150823	01/24		170969	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00150823	01/24		170965	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							3 Voucher Items Listed		**60.00**
00150841	01/24		130900657	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	ADVERTISING MDSE	☐	589.68
							1 Voucher Items Listed		**589.68**
00150796	01/24		5590063421	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	56.57
00150796	01/24		5590065498	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	51.29
00150796	01/24		5590067645	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	49.79
00150796	01/24		5590069712	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	49.79
00150830	01/24		12/2022	01-5401-548-0	PARK GENERAL CONST/MAINT	IGA #47 (PARK)	MEALS FOR INMATES	☐	26.75
00150841	01/24		130900657	01-5401-548-0	PARK GENERAL CONST/MAINT	MYRON CORP	ADVERTISING MDSE	☐	103.37
00150796	01/24		5590071815	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	26.93
							7 Voucher Items Listed		**364.49**
00150857	01/24		000002	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	J4GRAPHICS	SHIRTS	☐	377.50
							1 Voucher Items Listed		**377.50**
00150859	01/24		36544	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING 1	☐	597.77
00150859	01/24		36545	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHSE	☐	415.84
							2 Voucher Items Listed		**1,013.61**
00150831	01/24		12/2022	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	IGA #47 (GOLF)	MEALS FOR INMATES	☐	31.96
00150843	01/24		CD2743444	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	SUPPLIES	☐	1,969.34
00150796	01/24		5590071815	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ARAMARK	UNIFORMS	☐	22.86
00150842	01/24		6329	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	YRLY SERVICE-TERMITE	☐	75.00
00150842	01/24		6204	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	50.00
							5 Voucher Items Listed		**2,149.16**
00150932	01/24		472742	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE/TRAVEL-TRAINING	☐	326.32
00150932	01/24		120822	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE-ERROR	☐	47.06
00150932	01/24		685015	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALT HOUSE/TRAVEL-TRAINING	☐	388.22

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							3 Voucher Items Listed		**761.60**
00150858	01/24		P76661	01-9400-205-0	HEALTH, LIFE and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/Q.BERNHARDT	☐	40.00
							1 Voucher Items Listed		**40.00**
00150817	01/24		1/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE PAID	☐	149.00
							1 Voucher Items Listed		**149.00**
00150839	01/24		3764683	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/DIST #1	☐	754.70
00150839	01/24		3764683	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/DIST #2	☐	464.35
00150839	01/24		3764683	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/DIST #4	☐	2,162.10
00150839	01/24		3746683	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/DIST #5	☐	9,898.80
00150839	01/24		3746683	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/SHOP	☐	5,468.19
00150846	01/24		1311133	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS	☐	5,050.00
00150864	01/24		1V44-RG39-FC	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	AMAZON CAPITAL SERVICES	LEVELING ROD	☐	46.77
00150846	01/24		1310198	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT-HOPEWELL RD.	☐	4,500.00
							8 Voucher Items Listed		**28,344.91**
00150826	01/24		253-074375	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #32	☐	39.96
00150849	01/24		784912	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	SEAT FOR #5	☐	429.35
00150846	01/24		1310336	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	PARTS FOR #72	☐	7.16
00150864	01/24		1H3J-JRG6-HQ	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	MUDFLAPS FOR # 4	☐	68.98
00150864	01/24		1H3J-JRG6-HQ	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	PHONE CHARGER	☐	9.95
00150916	01/24		125391	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	B.F. EVANS FORD	INSTALL TRAILER BRAKE CONTROL #4	☐	492.22
00150834	01/24		95990	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	DS LIGHT FOR #4	☐	310.28
00150918	01/24		1976805	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	PART FOR #29	☐	38.56
00150826	01/24		253-074626	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #34	☐	158.37
00150920	01/24		INV02092394	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD CAT RENTAL	PARTS FOR #G9	☐	1,517.04
00150932	01/24		CD52049	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H & R AGRI-POWER/PTO SHAFT # 36A,LIGHT,PIN	☐	2,234.57
00150834	01/24		96112	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	ANGLE CYLINDER	☐	161.95
							12 Voucher Items Listed		**5,468.39**
00150826	01/24		253-074276	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	PART FOR SHOP	☐	10.98
00150826	01/24		253-074372	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES FOR SHOP	☐	25.83
00150834	01/24		95884	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	SALT	☐	90.68
00150840	01/24		770578	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☐	16.00

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00150840	01/24		780371	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☐	5.00
00150917	01/24		0223010449	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	SUPPLIES	☐	118.71
00150866	01/24		434398	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	VEI COMMUNICATIONS	REPAIR RADIO	☐	125.00
00150866	01/24		434397	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	VEI COMMUNICATIONS	REPAIR RADIO	☐	125.00
00150931	01/24		01182023	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LAMBERTS POST FRAME, LLC	INSULATION FOR THE ROOF	☐	1,365.00
00150826	01/24		253-074695	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SUPPLIES FOR SHOP	☐	49.53
00150935	01/24		1	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	DANIEL YODER	INSTALLING INSULATION/SHED	☐	700.00
							11 Voucher Items Listed		**2,631.73**
00150825	01/24		4141955498	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	182.78
00150825	01/24		4141246291	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	292.13
							2 Voucher Items Listed		**474.91**
00150842	01/24		6330	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	YRLY SERVICE-TERMITE	☐	75.00
00150842	01/24		6104	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BIMONTHLY SERVICE	☐	85.00
							2 Voucher Items Listed		**160.00**
00150844	01/24		DEC	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB TOUCHTONE/DEC	☐	3.64
00150844	01/24		7/8/22	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB TOUCHTONE/JULY	☐	1.98
							2 Voucher Items Listed		**5.62**
00150859	01/24		36543	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/ROAD DEPT.	☐	870.92
							1 Voucher Items Listed		**870.92**
00150931	01/24		10282022	02-6105-741-0	ROAD CAPITAL OUTLAY	LAMBERTS POST FRAME, LLC	TOOL SHED	☐	38,369.00
							1 Voucher Items Listed		**38,369.00**
00150839	01/24		3764683	02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	MARTIN MARIETTA	ROCK/COOK LANE	☐	1,938.10
							1 Voucher Items Listed		**1,938.10**
00150839	01/24		3764683	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	MARTIN MARIETTA	ROCK/BURGESS LANE	☐	4,383.81
00150846	01/24		1310946	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO COUNTY FARM & GARDEN, INC.	STRAW-80/20 BURGESS LANE	☐	50.00
00150846	01/24		1311133	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO COUNTY FARM & GARDEN, INC.	STRAW-80/20 BURGESS LANE	☐	25.00
00150846	01/24		1310432	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO COUNTY FARM & GARDEN, INC.	TIEDOWN RATCHET-80/20 BURGESS LANE	☐	79.96
00150847	01/24		109054	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO CO. TIMES-NEWS, INC.	AD/BID CULVERT FOR COOK LN BRIDGE	☐	58.00
00150933	01/24		26273247	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	CONTECH ENGINEERED SOLUTIONS LLC	CULVERT-80/20 BURGESS LANE	☐	11,242.92
							6 Voucher Items Listed		**15,839.69**
00150858	01/24		P73818	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/A.POTTLE	☐	40.00

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							1 Voucher Items Listed		**40.00**
00150820	01/24		1/5/2023	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/S. ASHBY	☐	240.00
00150820	01/24		1/5/2023	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JOSEPH BENNETT	INDIGENT/J. HATFIELD	☐	475.00
00150852	01/24		1/9/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/S. MATTINGLY	☐	250.00
00150855	01/24		1/9/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS	INDIGENT/E. PATRICK	☐	350.00
00150855	01/24		1/9/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS	INDIGENT/R. PATRICK	☐	350.00
00150852	01/24		1/9/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/H. JOHNSON	☐	340.00
00150852	01/24		1/9/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/R. HURD JR.	☐	250.00
00150852	01/24		1/19/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/E. MINCY	☐	250.00
00150852	01/24		01/19/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/W. MADDOX	☐	250.00
							9 Voucher Items Listed		**2,755.00**
00150924	01/24		1072303	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	TAYLOR'S T & E, LLC	INSTALLED SEC. LIGHTS/BILL M. MUSEUM	☐	1,751.98
00150859	01/24		36579	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE/BILL M. MUSEUM	☐	1,039.60
00150925	01/24		22004	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES FOR CONNIE GASKILL	☐	1,034.00
00150926	01/24		2038	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES FOR JODY FLENER	☐	1,383.60
							4 Voucher Items Listed		**5,209.18**
00150866	01/24	00152537	36753	75-5135-420-1	EMERGENCY MANAGEMENT SPECIAL REQUES	VEI COMMUNICATIONS	RADIOS FOR CONSTABLES	☐	5,306.30
							1 Voucher Items Listed		**5,306.30**
00150823	01/24		170961	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00150823	01/24		170962	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	100.30
							2 Voucher Items Listed		**130.30**
00150844	01/24		DEC	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB TOUCHTONE/DEC	☐	9.57
00150844	01/24		7/8/23	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB TOUCHTONE/JULY	☐	16.70
							2 Voucher Items Listed		**26.27**
00150860	01/24		78965	75-5145-574-0	911 - TRAINING	POWERPHONE INC	EMD TRAINING	☐	129.00
00150860	01/24		78966	75-5145-574-0	911 - TRAINING	POWERPHONE INC	EMD TRAINING(2)	☐	279.00
							2 Voucher Items Listed		**408.00**
00150836	01/24		8317	84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	J R WILLIAMS TV & APPLIANCES	BRACELETS-BREAKING CHAINS	☐	160.00
							1 Voucher Items Listed		**160.00**
00150844	01/24		1/4/23	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB CELL PHONES/ARCH	☐	138.13
00150932	01/24		IN1850945	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	HOPKINS MEDICAL EQUIP/PANEL TESTS	☐	332.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

January 24 2023 Bills and Claims

All Funds

From: 01/24/2023 To: 01/24/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**470.63**
						77 Accounts Listed	234 Voucher Items Listed		**151,144.53**