

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

February 28 2023 Bills and Claims

All Funds

From: 02/28/2023 To: 02/28/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151265	02/28			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO CO CIRCUIT CLERK	SUMMERS ESTATE	☐	7.25
00151266	02/28			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO CO CIRCUIT CLERK	BLOCK ESTATE	☐	7.25
2 Voucher Items Listed									14.50
00151261	02/28		1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/P. BUNCH(31 DAYS)	☐	930.00
00151261	02/28		1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. HALL(31 DAYS)	☐	930.00
00151261	02/28		1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/A.MCQUADY(31 DAYS)	☐	930.00
00151261	02/28		1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/K. REIGEL(12 DAYS)	☐	360.00
00151261	02/28		1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/K. WEST(31 DAYS)	☐	930.00
00151261	02/28		1/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/L. WILLIS(31 DAYS)	☐	930.00
6 Voucher Items Listed									5,010.00
00151260	02/28		7198555	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,265.59
1 Voucher Items Listed									5,265.59
00151276	02/28		1/2023	02-6105-730-0	TRANS CABINET FLEX FUNDS (02-4514)	OHIO COUNTY FISCAL COURT	TOUCHTONE REIMB/JAN.	☐	1.13
1 Voucher Items Listed									1.13
00151270	02/28		2/21/2023	04-5102-314-0	JAIL/JUVENILE HOUSING	KENTUCKY STATE TREASURER	HOUSING L. SMITH 1/2023 MCCracken	☐	94.00
1 Voucher Items Listed									94.00
00151276	02/28		1/2023	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	TOUCHTONE REIMB/JAN.	☐	8.85
1 Voucher Items Listed									8.85
6 Accounts Listed									10,394.07