Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

April 25 2023 Bills and Claims

All Funds

From: 04/25/2023 To: 04/25/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151770	04/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	PHONE SYSTEM-MONTHLY	☑ 00071768	234.61
00151818	04/25		37416	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY HARDWARE LEASE	☑ 00071790	435.00
00151819	04/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELL PHONE ALLOWANCE	☑ 00071791	30.00
00151820	04/25			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELL PHONE ALLOWANCE	☑ 00071792	30.00
							4 Voucher Items Listed		**729.61**
00151774	04/25		41292	01-5010-445-0	CLERK OFFICE SUPPLIES	LIKENS PRINTING COMPANY, INC.	VALUABLE PAPER ENVELOPES	☑ 00071770	935.69
							1 Voucher Items Listed		**935.69**
00151848	04/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	DIRECTORIES	☑ 00071802	60.00
00151849	04/25			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE	☑ 00071803	135.00
00151855	04/25		2905-44	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BACKHOME REST./TRAVEL-MEAL	☑ V0006885	12.91
00151855	04/25		11006	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	RICARDO GRILL/TRAVEL-MEAL	☑ V0006885	19.07
00151855	04/25		65618	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	FAIRFIELD/TRAVEL-HOTEL	☑ V0006885	165.92
00151855	04/25		91206	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	L2G CAPITAL CAFE/TRAVEL-MEAL	☑ V0006885	9.65
00151855	04/25		69103	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL-MEAL	☑ V0006885	12.84
							7 Voucher Items Listed		**415.39**
00151778	04/25		6354	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	QRTLY SERVICE/VOTE MACH. BLD.	☑ 00071774	25.00
							1 Voucher Items Listed		**25.00**
00151818	04/25		37491	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☑ 00071790	2,421.00
							1 Voucher Items Listed		**2,421.00**
00151767	04/25		2085	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/2020 DURANGO VIN#5142	☑ 00071767	92.59
00151775	04/25		44860	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TOWING(BURNT) DURANGO	☑ 00071771	150.00
00151775	04/25		44833	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR VIN#1730	☑ 00071771	20.00
00151775	04/25		44957	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED VIN#2071	☑ 00071771	54.50
00151775	04/25		44985	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED VIN#7632	☑ 00071771	54.50
00151782	04/25		1754-281371	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	BULB	☑ 00071778	32.46
							6 Voucher Items Listed		**404.05**
00151790	04/25		435148	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	REPAIRED RADIO	☑ 00071784	82.70
00151855	04/25		031623	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	THE FARMERS DOG/K9 FOOD	☑ V0006885	152.67
00151855	04/25		755624	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	INSTANT CARD/ID CARDS	☑ V0006885	400.00
00151855	04/25		032323	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	THE FARMERS DOG/K9 FOOD	☑ V0006885	152.67
00151855	04/25		58115871	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	MIDWAY USA/FIREARMS	☑ V0006885	825.38

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00151855	04/25		103-AA23244	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	WHITTAKER GUNS/FIREARMS SUPPLIES	☑ V0006885	274.97
00151855	04/25		505589	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	ACADEMY SPORTS/WEAPON LIGHT	☑ V0006885	179.99
00151891	04/25			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	ONPOINT K9	K9 HANDLER CLASS	☐	6,500.00
							8 Voucher Items Listed		**8,568.38**
00151784	04/25		109575	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD ONLINE BIDS FOR SURPLUS	☑ 00071780	29.00
00151784	04/25		109636	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD EASTER COLORING CONTEST	☑ 00071780	25.00
00151787	04/25		0458040	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	SYMBOL ARTS	UNIFORM BADGES	☑ 00071782	254.40
00151855	04/25		599888	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	QUICKBOOKS	☑ V0006885	58.30
00151855	04/25		777216	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/DISK,FLASHDRIVES,CAMERA BACKPACK	☑ V0006885	153.13
00151855	04/25		9911408745	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	STAPLES/OFFICE SUPPLIES	☑ V0006885	244.86
00151884	04/25		173884	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071817	15.00
00151884	04/25		173885	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071817	33.96
00151884	04/25		173881	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071817	52.77
00151884	04/25		173882	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071817	292.10
							10 Voucher Items Listed		**1,158.52**
00151783	04/25		04/03/23	01-5015-517-0	SHERIFF HOSPITALS AND CLINICS	OHIO COUNTY FAMILY CARE	EMPLOYEE PHYSICAL/TB TEST	☑ 00071779	75.00
							1 Voucher Items Listed		**75.00**
00151855	04/25		82697431	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CREDIT/HAMPTON INN	☑ V0006885	(24.20)
							1 Voucher Items Listed		**(24.20)**
00151851	04/25		041823	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	THE MUFFLER HOUSE LLC (1099)	ECOSPORT OIL CHANGE	☑ 00071805	35.00
							1 Voucher Items Listed		**35.00**
00151855	04/25		2410089647	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	ADOBE/MONTHLY	☑ V0006885	21.19
00151855	04/25		960709360	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CREDIT/RETURN	☑ V0006885	(104.97)
00151855	04/25		6	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	HOMETOWN DONUTS/MEETING	☑ V0006885	36.28
00151855	04/25		034	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	USPS/POSTAGE	☑ V0006885	11.45
00151855	04/25		9911575783	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	OFFICE SUPPLIES	☑ V0006885	45.02
00151855	04/25		01420	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	☑ V0006885	26.40
00151880	04/25		1C1H-FCMD-F3	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CABLES/FILE FOLDERS	☑ 00071821	54.96
							7 Voucher Items Listed		**90.33**
00151843	04/25		2023	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO CO CLERK - BESS RALPH	2023 CALCULATION VEHICLE & BOAT BILLS	☑ 00071798	5,362.80
							1 Voucher Items Listed		**5,362.80**

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00151786	04/25		23OFCCP0405	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☑ 00071781	870.00
00151845	04/25		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REGIONAL JAIL CONSULTING/BUTLER CO.	☑ 00071799	733.07
00151845	04/25		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REGIONAL JAIL CONSULTING-EDMONSON CO	☑ 00071799	733.07
							3 Voucher Items Listed		**2,336.14**
00151835	04/25		24658	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	PURCHASED/INSTALL NEW COMPUTER-PARK	☑ 00071797	1,300.22
							1 Voucher Items Listed		**1,300.22**
00151774	04/25		41243	01-5065-336-0	ELECTION VOTING COSTS	LIKENS PRINTING COMPANY, INC.	ENVELOPES /VOTERS REG.	☑ 00071770	199.96
00151865	04/25		45438	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	ABSENTEE ENVELOPES	☑ 00071814	390.55
00151866	04/25		199000-OH-02	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POST CARDS(FEB)	☑ 00071815	3.52
00151866	04/25		199714-OH-03	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POST CARDS(MAR)	☑ 00071815	7.92
							4 Voucher Items Listed		**601.95**
00151778	04/25		6314	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☑ 00071774	75.00
							1 Voucher Items Listed		**75.00**
00151855	04/25		522	01-5076-507-2	Community Contributuions Dist 2	TRUIST BANK	LOWES/GOLFCOURSE SHED	☑ V0006885	429.11
							1 Voucher Items Listed		**429.11**
00151846	04/25			01-5076-507-5	Community Contributuions Dist 5	ROSINE COMMUNITY PARK	PROGRAM SUPPORT	☑ 00071800	750.00
							1 Voucher Items Listed		**750.00**
00151855	04/25		522	01-5076-507-6	Community Contributuions Judge Exec	TRUIST BANK	LOWES/GOLFCOURSE SHED	☑ V0006885	278.54
00151855	04/25		522	01-5076-507-6	Community Contributuions Judge Exec	TRUIST BANK	LOWES/GOLFCOURSE SHED	☑ V0006885	429.11
							2 Voucher Items Listed		**707.65**
00151777	04/25		786145	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☑ 00071773	35.00
00151777	04/25		786170	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER	☑ 00071773	35.00
00151778	04/25		6347	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE/CTHSE	☑ 00071774	150.00
00151855	04/25		02623	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART-MOWER-1/3 OF CTHSE	☑ V0006885	82.33
00151855	04/25		01420	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	WALMART/TOILET SEAT	☑ V0006885	7.48
							5 Voucher Items Listed		**309.81**
00151777	04/25		786158	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☑ 00071773	21.00
00151777	04/25		786144	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	MOUNTAIN VALLEY OF EVANSVILLE, INC.	WATER/AOC	☑ 00071773	28.00
00151831	04/25		23741	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/AOC	☑ 00071795	295.00
00151855	04/25		02623	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	TRUIST BANK	WALMART-MOWER-1/3 OF AOC	☑ V0006885	82.33
							4 Voucher Items Listed		**426.33**

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00151794	04/25			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	SOUTHERN CHARM	SHIRTS/CUSTODIAN	☑ 00071785	90.00
00151855	04/25		01420	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/DUSTERS	☑ V0006885	14.96
							2 Voucher Items Listed		**104.96**
00151778	04/25		6343	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE/COMM. CTR.	☑ 00071774	150.00
00151778	04/25		6345	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE/LIB. ST. HSE.	☑ 00071774	75.00
00151831	04/25		23705	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/COMM. CTR.	☑ 00071795	295.00
00151855	04/25		02623	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART-MOWER-1/3 OF COMM. CTR.	☑ V0006885	82.34
							4 Voucher Items Listed		**602.34**
00151763	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/P. BUNCH-31 DAYS	☑ 00071764	930.00
00151763	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. DECKER-1 DAY	☑ 00071764	30.00
00151763	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. HALL-31 DAYS	☑ 00071764	930.00
00151763	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/L. HUFF-1 DAY	☑ 00071764	30.00
00151763	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/A. MCQUADY-31 DAYS	☑ 00071764	930.00
00151763	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/D. SIMPSON-5 DAYS	☑ 00071764	150.00
00151763	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/K. WEST-30 DAYS	☑ 00071764	900.00
00151763	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/L. WILLIS-2 DAYS	☑ 00071764	60.00
00151764	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. HALL	☑ 00071765	10.00
00151764	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/D. SIMPSON	☑ 00071765	10.00
00151764	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. HALL	☑ 00071765	10.00
00151764	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/B. MCKINNEY	☑ 00071765	10.00
00151764	04/25		3/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	ZOOM MEETING/J. HALL	☑ 00071765	10.00
							13 Voucher Items Listed		**4,010.00**
00151831	04/25		23708	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL	☑ 00071795	223.00
00151879	04/25		6507	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☑ 00071820	75.00
							2 Voucher Items Listed		**298.00**
00151814	04/25		27044	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	HEATING ELEMENT,THERMOSTAT,CLEANED BLOWER	☑ 00071787	249.90
							1 Voucher Items Listed		**249.90**
00151766	04/25		3524781	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL -FOOD	☑ 00071766	2,436.88
00151766	04/25		3527807	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☑ 00071766	2,088.75
00151766	04/25		3531015	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☑ 00071766	2,304.04
							3 Voucher Items Listed		**6,829.67**

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00151776	04/25		103365	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☑ 00071772	13.59
00151776	04/25		104508	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. HAMMONS	☑ 00071772	24.97
00151776	04/25		104516	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☑ 00071772	39.37
00151776	04/25		104655	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. HAMMONS	☑ 00071772	14.99
00151776	04/25		104822	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. RICHARDS	☑ 00071772	4.99
00151776	04/25		105407	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE	☑ 00071772	38.96
00151776	04/25		105159	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☑ 00071772	9.99
00151776	04/25		105406	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☑ 00071772	12.00
00151776	04/25		105414	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☑ 00071772	30.64
00151811	04/25		1208852	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/B. DECKER	☑ 00071786	27.86
00151811	04/25		1208852	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/C. ADAMS JR	☑ 00071786	15.00
							11 Voucher Items Listed		**232.36**
00151878	04/25			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	KENTUCKY JAILERS ASSOCIATION	2023 SUMMER CONF.	☑ 00071819	300.00
							1 Voucher Items Listed		**300.00**
00151778	04/25		6317	01-5140-742-0	EMS BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☑ 00071774	85.00
00151829	04/25		80197	01-5140-742-0	EMS BUILDING MAINT/REPAIR	REEDS OVERHEAD DOORS LLC	REPLACE SPRING ON OVERHEAD DOOR	☑ 00071793	265.00
							2 Voucher Items Listed		**350.00**
00151780	04/25		1318808	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	DOG FOOD & PELLETS	☑ 00071776	287.82
00151855	04/25		147757	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	RURAL KING/DOG FOOD	☑ V0006885	499.80
00151855	04/25		121204	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG & CAT FOOD	☑ V0006885	688.34
00151780	04/25		1320787-1	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	SWEET FEED & BUCKET	☑ 00071776	17.98
							4 Voucher Items Listed		**1,493.94**
00151815	04/25		2425692924	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	BRAKES	☑ 00071788	82.98
00151815	04/25		2425692416	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	RETURN	☑ 00071788	(84.98)
00151815	04/25		2425692416	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	FILTERS,OIL,BRAKES	☑ 00071788	133.75
							3 Voucher Items Listed		**131.75**
00151778	04/25		6319	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	NEXT GENERATION PEST CONTROL	QRTLY SERVICE	☑ 00071774	75.00
							1 Voucher Items Listed		**75.00**
00151782	04/25		1754-287812	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	O'REILLY AUTO PARTS INC.	PART	☑ 00071778	23.99
00151817	04/25		28027CR	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	DANCO TRIM INC	INSTALLED HEADRACK & SPRAY ON LINER	☑ 00071789	1,128.00
00151830	04/25		8	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TONE 3 EMERGENCY UPFITTERS LLC	REPAIR LIGHTS/TRUCK	☑ 00071794	565.00

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00151880	04/25		1C1H-FCMD-F3	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	CORD REEL	☑ 00071821	147.98
00151880	04/25		1C1H-FCMD-F3	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	TRIPOD LIGHT	☑ 00071821	399.99
							5 Voucher Items Listed		**2,264.96**
00151883	04/25		3029-0001042	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT TRASH	☑ 00071823	13.49
							1 Voucher Items Listed		**13.49**
00151779	04/25		4579	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED /VACUUMED 2011 ESCAPE VIN#4934	☑ 00071775	104.99
							1 Voucher Items Listed		**104.99**
00151758	04/25		20620402	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☑ 00071761	72.00
00151788	04/25		04055	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JUDELE STONE	REIMB. BLOWER	☑ 00071783	114.00
00151788	04/25		1321608	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JUDELE STONE	REIMB. GAS FOR MOWING H. BRANCH	☑ 00071783	20.45
00151854	04/25		0000018667	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	INSTALLED AIR RETURN MODIFICATION	☑ 00071807	1,150.00
00151855	04/25		00962138	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/BLINDS	☑ V0006885	432.29
							5 Voucher Items Listed		**1,788.74**
00151832	04/25		344212A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	CUTLERY KITS	☑ 00071796	360.96
00151832	04/25		342341B	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	CUTLERY KITS	☑ 00071796	180.48
00151832	04/25		346060A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	FOIL TRAYS	☑ 00071796	583.58
00151884	04/25		173888	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071817	30.00
							4 Voucher Items Listed		**1,155.02**
00151788	04/25		07850	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. BINGO PRIZES & BREAKFAST FOR SENIORS	☑ 00071783	94.69
00151853	04/25		37346435	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. BREAKFAST FOR SENIORS	☑ 00071806	80.01
00151788	04/25		5	01-5305-356-1	SENIOR CENTER - ACTIVITIES	JUDELE STONE	REIMB. PIZZA HUT/SENIORS MEAL	☑ 00071783	65.48
							3 Voucher Items Listed		**240.18**
00151847	04/25		484254	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	BETH CUNNINGHAM	REIMB. SUBWAY/CONF. MEAL	☑ 00071801	123.42
							1 Voucher Items Listed		**123.42**
00151760	04/25		1348989	01-5340-445-2	KYASAP HARM & REDUCTION (ARCH PROGRA	BI INC BANK OF AMERICA LOCKBOX SERVIC	MONTHLY ANKLE MONITORING	☑ 00071762	2,195.60
							1 Voucher Items Listed		**2,195.60**
00151772	04/25		342863	01-5401-411-0	PARK CUDTODIAL SUPPLIES	KENWAY DISTRIBUTORS	SUPPLIES	☑ 00071769	1,783.47
							1 Voucher Items Listed		**1,783.47**
00151884	04/25		173886	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071817	15.00
00151884	04/25		173887	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071817	15.00
00151884	04/25		173883	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00071817	30.00

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							3 Voucher Items Listed		**60.00**
00151864	04/25		397847	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑ 00071813	185.55
							1 Voucher Items Listed		**185.55**
00151859	04/25		5590096643	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☑ 00071808	49.54
00151850	04/25		032823	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FISCAL COURT	EMPLOYEE DRUG TEST/D. BULLOCK SR.	☑ 00071804	20.00
00151863	04/25		0239327	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BULBS	☑ 00071812	104.99
00151863	04/25		0239343	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☑ 00071812	23.98
							4 Voucher Items Listed		**198.51**
00151861	04/25		4261	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	TOILET RENTAL	☑ 00071810	140.00
00151862	04/25		5785	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	REPAIRED LINE/BATHOUSE	☑ 00071811	85.00
							2 Voucher Items Listed		**225.00**
00151860	04/25		0009931570-0	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AUTOMATIC SUPPLY	WIFI CONTROLLER	☑ 00071809	189.60
00151850	04/25		03212023	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	EMPLOYEE DRUG TEST/SEGERS,TIERNEY	☑ 00071804	40.00
00151863	04/25		0239273	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☑ 00071812	12.00
00151879	04/25		6534	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☑ 00071820	50.00
00151882	04/25		1316403	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	SPRAY PART	☑ 00071822	14.99
							5 Voucher Items Listed		**306.59**
00151855	04/25		032023	01-9100-569-0	REG/ MEMBERSHIP/ DUES	TRUIST BANK	KY SEC. STATE/ANNUAL FILING IDA	☑ V0006885	15.00
00151855	04/25		032023	01-9100-569-0	REG/ MEMBERSHIP/ DUES	TRUIST BANK	KY SEC.STATE/FILING FEE FOR PUBLIC PROPERTIES	☑ V0006885	15.00
00151877	04/25		4579	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	REG. 2023 ANNUAL CONF.-CALLOWAY	☑ 00071818	325.00
							3 Voucher Items Listed		**355.00**
00151855	04/25		0058	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	RAFERTYS/TRAVEL-MEAL	☑ V0006885	37.49
00151855	04/25		891665A	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL-HOTEL	☑ V0006885	(14.46)
00151855	04/25		0045A	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	RAFFERTYS/TRAVEL-MEAL	☑ V0006885	33.60
00151855	04/25		148	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	PARLOUR PIZZA/TRAVEL-MEAL	☑ V0006885	50.13
00151855	04/25		45154	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☑ V0006885	199.64
00151855	04/25		71/3	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MHRS/TRAVEL-MEAL	☑ V0006885	23.14
00151855	04/25		71/1	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MHRS/TRAVEL-MEAL	☑ V0006885	23.14
00151855	04/25		71/2	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MHRS-TRAVEL-MEAL	☑ V0006885	23.14
00151855	04/25		45150	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☑ V0006885	391.56
00151855	04/25		45152	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☑ V0006885	370.92

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00151855	04/25		45156	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☑ V0006885	370.92
00151855	04/25		45157	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☑ V0006885	293.67
00151855	04/25		45157	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	CREDIT MARRIOTT/HOTEL	☑ V0006885	(20.64)
							13 Voucher Items Listed		**1,782.25**
00151781	04/25		04/2023	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☑ 00071777	149.00
							1 Voucher Items Listed		**149.00**
00151780	04/25		1319486	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CHAIN(FEMA)	☑ 00020677	64.99
							1 Voucher Items Listed		**64.99**
00151759	04/25		INV02168929	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD CAT RENTAL	GLASS DOOR FOR UNIT#72	☑ 00020671	161.74
00151768	04/25		45701	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	EMPIRE CONSTRUCTION SUPPLY	BULLDOZER BLADE #75	☑ 00020674	325.00
00151769	04/25		253-076355	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	TURBO MOUNT FOR #6	☑ 00020675	31.51
00151789	04/25		261478	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRI-STATE INTERNATIONAL TRUCKS	PARTS FOR #6	☑ 00020680	50.08
00151813	04/25		2213002	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	STREET PADS FOR #38	☑ 00020683	275.16
00151813	04/25		2213002	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	POWERPLAN/MCCOY	VALCE FOR #37	☑ 00020683	286.49
00151769	04/25		253-077391	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	LIGHT LENS FOR #32	☑ 00020675	24.16
00151769	04/25		253-077436	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	FITTING FOR #6	☑ 00020675	13.00
00151769	04/25		253-077441	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #32	☑ 00020675	60.10
00151771	04/25		155260	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	RURAL KING	METRIC O RING ASSTMENT/SHOP	☑ 00020676	11.97
00151782	04/25		1754-287829	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	VAPOR CANSTER FOR #32	☑ 00020678	129.86
							11 Voucher Items Listed		**1,369.07**
00151792	04/25		1/20/23	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	OHIO COUNTY FISCAL COURT	COPY PAPER	☑ 00020681	72.00
							1 Voucher Items Listed		**72.00**
00151769	04/25		253-077435	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	FITTING FOR SHOP	☑ 00020675	14.77
00151856	04/25		28	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	HOSE	☑ 00020685	47.99
00151857	04/25		905387373	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	SHOP SUPPLIES	☑ 00020686	266.34
00151858	04/25		52032095	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CAPITAL ONE TRADE CREDIT	METAL CUTTING BAND SAW & BLADES	☑ 00020687	1,736.31
							4 Voucher Items Listed		**2,065.41**
00151762	04/25		4147874597	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☑ 00020672	194.38
							1 Voucher Items Listed		**194.38**
00151856	04/25		24	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	HARTFORD ACE	LOCK	☑ 00020685	13.99
							1 Voucher Items Listed		**13.99**

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00151792	04/25		3/25/23	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE(3/25/23)	☑ 00020681	3.46
00151792	04/25		4/25/23	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE(4/25/23)	☑ 00020681	13.16
							2 Voucher Items Listed		**16.62**
00151771	04/25		152294	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOTS/J. SHIELDS	☑ 00020676	150.00
00151771	04/25		152333	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOTS/G. RENFROW	☑ 00020676	150.00
00151857	04/25		905387373	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	NORTHERN SAFETY CO., INC.	SAFETY SUPPLIES	☑ 00020686	110.71
							3 Voucher Items Listed		**410.71**
00151855	04/25		710125	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	PH RESORT/CASINO/TRAVEL-HOTEL	☑ V0000595	1,510.35
							1 Voucher Items Listed		**1,510.35**
00151765	04/25		10347	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING	☑ 00020673	167.00
00151783	04/25		04/23/23	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FAMILY CARE	EMPLOYEE PHYSICAL(3)	☑ 00020679	180.00
00151812	04/25		P89654	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	EMPLOYEE TESTING/B.MORRIS	☑ 00020682	18.00
00151850	04/25		040523	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO COUNTY FISCAL COURT	EMPLOYEE DRUG TEST/J. ALLEN	☑ 00020684	20.00
							4 Voucher Items Listed		**385.00**
00151791	04/25		041023	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/M. ROCK	☑ 00009468	300.00
00151816	04/25		4/12/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/M. REARDEN	☑ 00009469	350.00
							2 Voucher Items Listed		**650.00**
00151845	04/25		1	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULTING-OCFC	☑ 00009470	1,466.14
							1 Voucher Items Listed		**1,466.14**
00151834	04/25			15-7700-548-0	WATER PROJECT (PRINCIPAL)	OHIO COUNTY WATER DISTRICT	PRINCIPAL	☑ 00002014	61,915.83
							1 Voucher Items Listed		**61,915.83**
00151834	04/25			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	INTEREST	☑ 00002014	5,815.69
00151834	04/25			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	SERVICE FEE	☑ 00002014	1,453.92
							2 Voucher Items Listed		**7,269.61**
00151855	04/25		876	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	USPS/POSTAGE	☑ V0000078	18.40
							1 Voucher Items Listed		**18.40**
00151792	04/25		3/8/23	75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER	☑ 00000601	360.00
00151881	04/25	00152573	07139423	75-5145-445-0	911 - OFFICE SUPPLIES	POSITIVE PROMOTIONS	911 Emergency open house kit	☑ 00000604	360.85
							2 Voucher Items Listed		**720.85**
00151761	04/25		173880	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00000599	72.09
00151761	04/25		173879	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☑ 00000599	30.00

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							2 Voucher Items Listed		**102.09**
00151792	04/25		3/25/23	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE(3/25/23)	☑ 00000601	15.83
00151792	04/25		4/25/23	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE(4/25/23)	☑ 00000601	15.30
							2 Voucher Items Listed		**31.13**
00151773	04/25		12775	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	MEDICAL EVAL./J. ROBINSON	☑ 00000600	50.00
							1 Voucher Items Listed		**50.00**
00151779	04/25		4536	84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	MINTON'S 3RD GENERATION AUTOMOTIVE	REPAIR AIRBAG CIRCUIT/2014 VAN VIN#2459	☑ 00000488	75.00
00151852	04/25			84-5305-429-0	SENIOR CENTER - FUEL/MAINT TRANSPORT V	LORI ANDREWS	REIMB. BATTERY FOR RAMP ON VAN	☑ 00000491	9.49
							2 Voucher Items Listed		**84.49**
00151792	04/25		4/4/23	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE(4/4/23)	☑ 00000489	149.47
00151792	04/25		3/4/23	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELL PHONE (3/4/23)	☑ 00000489	152.29
00151792	04/25		2/24/23	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	COPY PAPER	☑ 00000489	36.00
00151792	04/25		1ST QTR	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE JULY-SEPT 2022	☑ 00000489	7.41
00151792	04/25		2ND QTR	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE OCT.-DEC 2022	☑ 00000489	5.04
00151792	04/25		3RD QTR	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE JAN -MAR 2023	☑ 00000489	17.79
00151850	04/25		040523	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	EMPLOYEE DRUG TEST/D. LEAR	☑ 00000490	20.00
							7 Voucher Items Listed		**388.00**
						72 Accounts Listed	224 Voucher Items Listed		**133,541.53**