Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 28 2023 Bills and Claims

All Funds

From: 03/28/2023 To: 03/28/2023

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00151508	03/28		3/2023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMANDA WILSON	CELLPHONE ALLOWANCE	☐	30.00
00151541	03/28		3/2023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00151542	03/28		3/2023	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
00151534	03/28		37284	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	SOFTWARE/MAINT.-MONTHLY	☐	435.00
							4 Voucher Items Listed		**525.00**
00151491	03/28		00965	01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	☐	38.78
							1 Voucher Items Listed		**38.78**
00151491	03/28		0035A-2	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BONEFISH/TRAVEL-MEAL	☐	34.82
00151491	03/28		15037	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☐	160.70
							2 Voucher Items Listed		**195.52**
00151536	03/28		3/2023	01-5010-576-0	CLERK INTER OFFICE MILEAGE	JACQUIE BUCHMAN	REIMB. MILEAGE-FVLLE	☐	52.80
							1 Voucher Items Listed		**52.80**
00151534	03/28		37360	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SERVICE	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00151491	03/28		2/22/23	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TRUIST BANK	MARATHON/FUEL	☐	5.01
00151440	03/28		253-076467	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	FISHER AUTO PARTS	PAINT	☐	33.08
							2 Voucher Items Listed		**38.09**
00151491	03/28		8582204	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	THEFARMERSDOG/K9 FOOD	☐	152.67
00151491	03/28		02818022	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	WALMART/CAMERAS	☐	977.87
00151495	03/28		534576-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	159.98
00151495	03/28		534537-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☐	109.99
							4 Voucher Items Listed		**1,400.51**
00151491	03/28		07451	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/SD CARDS FOR CAMERAS	☐	35.94
00151491	03/28		07457	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/SD CARDS FOR CAMERAS	☐	119.60
00151491	03/28		07458	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/RETURNED SD CARDS	☐	(35.94)
00151491	03/28		2/20/23	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	INTUIT/QUICKBOOKS MONTHLY CHG.	☐	58.30
00151491	03/28		03/02/23	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	9.00
00151491	03/28		003	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	9.24
00151494	03/28		1JPN-YFRG-GD	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	UNIFORM-SHOES	☐	114.99
							7 Voucher Items Listed		**311.13**
00151491	03/28		3/2/23	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SOUTHWEST AIRLINES/TRAVEL	☐	259.95

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00151491	03/28		3/2/23	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SOUTHWEST AIRLINES/TRAVEL	☐	259.95
							2 Voucher Items Listed		**519.90**
00151526	03/28			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	REIMB. MILEAGE	☐	296.16
							1 Voucher Items Listed		**296.16**
00151491	03/28		9910854880	01-5020-550-0	CORONER SUPPLIES/EQ	TRUIST BANK	STAPLES/OFFICE SUPPLIES	☐	55.98
							1 Voucher Items Listed		**55.98**
00151546	03/28	00152488		01-5020-741-0	CORONER CAPITAL OUTLAY	PRO PAINTING CONTRACTORS INC	CORONER OFFICE REMODEL PAINTING	☐	1,500.00
							1 Voucher Items Listed		**1,500.00**
00151448	03/28		3023353	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	INK TONERS	☐	1,257.78
00151491	03/28		9910854880	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/OFFICE SUPPLIES	☐	53.27
00151491	03/28		2/22/23	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	ADOBE MONTHLY SUB.	☐	21.19
00151491	03/28		6938754	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CRACKER BARREL/BUDGET WORKSHOP MEAL	☐	252.24
00151491	03/28		01030	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	☐	35.64
00151494	03/28		1DWH-QWD3-H4	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	FILE FOLDERS	☐	31.28
							6 Voucher Items Listed		**1,651.40**
00151449	03/28		230OFCCP0309	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☐	114.00
00151491	03/28		1195564	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	RICE DRUGS/BESS RALPH	☐	40.47
00151524	03/28		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REG. JAIL CONSULTING(FEB)/BULTER CO.	☐	625.00
00151524	03/28		1	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REG. JAIL CONSULTING(FEB)-EDMONSON CO.	☐	625.00
00151545	03/28	00152553	23737	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	COMPLETE COMFORT HEATING & COOLING	HVAC DISTRICT JUDGE OFFICE	☐	6,800.00
							5 Voucher Items Listed		**8,204.47**
00151501	03/28		24395	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	LOGMEIN YR-(3 COMPUTERS)	☐	237.00
							1 Voucher Items Listed		**237.00**
00151501	03/28		24395	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	LOGMEIN YR	☐	79.00
							1 Voucher Items Listed		**79.00**
00151502	03/28		2022	01-5047-567-0	OCCTAX REFUNDS	MARK HIMES	REFUND OCCTAX FOR 2022	☐	438.33
00151503	03/28		2022	01-5047-567-0	OCCTAX REFUNDS	GARY L MCCONNELL	REFUND OCCTAX FOR 2022	☐	615.71
00151512	03/28		2020	01-5047-567-0	OCCTAX REFUNDS	INSIGHT GLOBAL LLC	REFUND/2020 NET PROFIT	☐	100.00
							3 Voucher Items Listed		**1,154.04**
00151509	03/28		3/14/23	01-5065-192-0	ELECTION OFFICERS / PRECINTS	LARRY ARNOLD	3/14/23 ELECTION MEETING	☐	50.00
00151510	03/28		3/14/2023	01-5065-192-0	ELECTION OFFICERS / PRECINTS	MARTY SHEPHARD	3/14/23 ELECTION MEETING	☐	50.00

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							2 Voucher Items Listed		**100.00**
00151504	03/28		45269	01-5065-336-0	ELECTION VOTING COSTS	HARP ENTERPRISES, INC.	PARTIAL BILLING PRIMARY ELEC/PROG.-SETTING MAC	☐	4,000.00
							1 Voucher Items Listed		**4,000.00**
00151494	03/28		1DWH-QWD3-H4	01-5076-507-0	COMMUNITY CONTRIBUTIONS	AMAZON CAPITAL SERVICES	FLAGS FOR VET.MEM. PARK	☐	503.80
							1 Voucher Items Listed		**503.80**
00151491	03/28		37175411	01-5076-507-1	Community Contirbutions Dist 1	TRUIST BANK	LOWES/GOLF SHED DOORS	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00151491	03/28		37175411	01-5076-507-2	Community Contributuions Dist 2	TRUIST BANK	LOWES/GOLF SHED DOORS	☐	1,417.84
							1 Voucher Items Listed		**1,417.84**
00151491	03/28		37175411	01-5076-507-6	Community Contributuions Judge Exec	TRUIST BANK	LOWES/GOLF SHED DOORS	☐	1,139.30
00151491	03/28		236150	01-5076-507-6	Community Contributuions Judge Exec	TRUIST BANK	HARTFORD BLDING/JUDGE DISC/GOLF SHED DOORS	☐	278.54
							2 Voucher Items Listed		**1,417.84**
00151442	03/28		19279	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	REPAIRED DRAIN LINE/KITCHEN FAUCET-CTHSE	☐	188.81
00151442	03/28		76302	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	DRAIN PLUGS/CTHSE	☐	17.08
							2 Voucher Items Listed		**205.89**
00151437	03/28		2/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/P. BUNCH-28 DAYS	☐	840.00
00151437	03/28		2/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/J. HALL-28 DAYS	☐	840.00
00151437	03/28		2/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE./A. MCQUADY-28 DAYS	☐	840.00
00151437	03/28		2/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/K. WEST-28 DAYS	☐	840.00
00151437	03/28		2/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATE/L. WILLIS-28 DAYS	☐	840.00
00151437	03/28		2/2023	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	OUT TO COURT/L. WILLIS	☐	(450.00)
							6 Voucher Items Listed		**3,750.00**
00151491	03/28		69255963	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	FIRE&SAFETY PLUS/SYSTEM SENSOR	☐	78.39
00151491	03/28		008879	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	ACE HARDWARE/CHALKING	☐	21.18
00151513	03/28		119	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	REARDEN'S ELECTRICAL SERVICES LLC	2 BALLAST/LABOR	☐	180.00
							3 Voucher Items Listed		**279.57**
00151450	03/28		3506091	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	57.47
00151450	03/28		3508595	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,926.80
00151450	03/28		3512006	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,205.33
00151450	03/28		3512007	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	72.96
00151450	03/28		3515200	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,719.48

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00151450	03/28		3515201	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	28.25
00151450	03/28		3518822	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,059.82
							7 Voucher Items Listed		**8,070.11**
00151491	03/28		00369	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/RECEIPT BOOKS, SUPPLIES	☐	60.78
00151491	03/28		02114	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/FOLDERS, MARKERS	☐	16.71
00151491	03/28		5X4R86B	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPOT/TONER	☐	111.67
							3 Voucher Items Listed		**189.16**
00151491	03/28		06817	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/SINUS MED, COUGH DROPS	☐	13.98
00151497	03/28		101407	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	DIAB. TESTING	☐	21.48
							2 Voucher Items Listed		**35.46**
00151446	03/28		P81658	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. BROWN/P81658	☐	48.84
00151446	03/28		P82274	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. DUKES/P82274	☐	1,037.99
00151446	03/28		P82774	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. DUKES/P82774	☐	315.48
00151497	03/28		101401	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/P. EDGE	☐	38.96
00151497	03/28		101077	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. RICHARDS	☐	468.86
00151497	03/28		101229	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BAKER	☐	9.99
00151497	03/28		101230	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/J. BROWN	☐	57.64
00151511	03/28		22261406600	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/B. DURBIN	☐	43.86
00151511	03/28		22261406700	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/B. DURBIN	☐	77.44
00151511	03/28		2261406500	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/R. SAYLOR	☐	85.40
00151511	03/28		22304331600	01-5101-549-0	JAIL - MEDICAL	CORRECT CARE SOLUTIONS	MEDICAL/J. DUKES	☐	73.88
00151497	03/28		100607	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/B. HAMMONS	☐	19.98
							12 Voucher Items Listed		**2,278.32**
00151499	03/28		1013	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	JONESCPR270/JEFFREY JONES JR.	CPR CLASS	☐	30.00
							1 Voucher Items Listed		**30.00**
00151445	03/28		1315912	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	PELLETS	☐	79.90
00151491	03/28		508597	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/STRING STRAW	☐	79.90
00151491	03/28		511498	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/CAT FOOD, PADS	☐	241.91
							3 Voucher Items Listed		**401.71**
00151444	03/28		3/10/23	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/DODGE	☐	45.00
00151494	03/28		1JPN-YFRG-GD	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	AIR SANITIZERS	☐	28.89

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00151494	03/28		1DWH-QWD3-H4	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	BACKUP CAMERAS	☐	259.98
00151540	03/28		11655	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BLUE MERIDIAN DIVE CENTER, LLC.	REULATORS,GAUGES,COMPASS	☐	1,222.50
							4 Voucher Items Listed		**1,556.37**
00151500	03/28		4356	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED/2021 ECOSPORT	☐	44.94
							1 Voucher Items Listed		**44.94**
00151442	03/28		19290	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	CLEARED KITCHEN DRAIN	☐	110.00
00151442	03/28		19290	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	HOOKED UP ICE MAKER	☐	109.89
							2 Voucher Items Listed		**219.89**
00151515	03/28		03012023	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING/J.DICKSON	☐	20.00
00151532	03/28		353293	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	TRAYS,CUPS,LIDS	☐	1,498.29
							2 Voucher Items Listed		**1,518.29**
00151445	03/28		1307480	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	GLOVES,BATTERY,RAKE,SUPPLIES	☐	247.89
00151445	03/28		1316614	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	CHAIN, BAR OIL	☐	63.28
							2 Voucher Items Listed		**311.17**
00151444	03/28		3/17/23	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/DODGE	☐	45.00
00151444	03/28		3/14/23	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/CHEVY	☐	40.00
							2 Voucher Items Listed		**85.00**
00151493	03/28			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HOWARD PETERSON	MOWER- REPAIR	☐	765.00
00151525	03/28		6444	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	50.00
							2 Voucher Items Listed		**815.00**
00151491	03/28		10043432743	01-9100-569-0	REG/ MEMBERSHIP/ DUES	TRUIST BANK	SAMS CLUB RENEWAL/MEMBERSHIP	☐	89.43
00151539	03/28		2023	01-9100-569-0	REG/ MEMBERSHIP/ DUES	K.A.C.T.F.O.	CONF./K.STEVENS	☐	135.00
							2 Voucher Items Listed		**224.43**
00151491	03/28		9815	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HYATT/TRAVEL-MEAL	☐	14.43
00151491	03/28		3314849919	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL-HOTEL	☐	245.85
00151491	03/28		2664	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVEL-MEAL	☐	24.08
00151491	03/28		3314849919	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HILTON/TRAVLE-HOTEL(CHG. SALES TAX BACK)	☐	14.46
00151491	03/28		37536	01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	CRACKER BARREL/TRAVEL-MEAL	☐	56.36
00151492	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/MEAL	☐	106.44
00151496	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	REIM. MILEAGE/CONF.	☐	147.84
00151535	03/28		39909	01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	REIMB. HOTEL-CONF.	☐	693.30

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00151535	03/28		0233	01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	REIMB. CHEESECAKE FACT.-MEAL-CONF.	☐	59.02
00151535	03/28			01-9100-576-0	OFFICIAL / EMP TRAVEL	JASON BULLOCK	REIMB. MILEAGE-CONF.	☐	98.56
							10 Voucher Items Listed		**1,460.34**
00151445	03/28		1313037	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/NEW BAYMUS RD.	☐	1,100.00
00151445	03/28		1316342	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	FILTER FABRIC	☐	600.00
00151445	03/28		1317892	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT FOR DEPOT ST	☐	2,100.00
00151445	03/28		1319010	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	RAKE	☐	19.99
00151445	03/28		CREDIT	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CREDIT/CULVERT	☐	(4,500.00)
							5 Voucher Items Listed		**(680.01)**
00151440	03/28		253-076317	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	PARTS FOR #3	☐	13.50
00151443	03/28		2206059	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MCCOY CONSTRUCTION & FORESTRY	FLOODLAMP/#39& HYDRAULIC #38	☐	332.01
00151445	03/28		CREDIT	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	CREDIT/PARTS	☐	(7.16)
00151527	03/28		787356	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	HARNESS FOR #5	☐	74.30
00151442	03/28		76324	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	LIKENS PLUMBING	WATER HEATER ELEMENT	☐	7.01
00151441	03/28		13	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	FASTNERS FOR #6	☐	3.00
00151529	03/28		INV031	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HAWES MOBILE WELDING SERVICE LLC	WELD LOWBOY TRAILER #47	☐	1,275.00
00151440	03/28		253-076429	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	LIGHT FOR #32	☐	16.81
00151440	03/28		253-076510	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	GASKETS FOR #6	☐	67.13
00151440	03/28		253-076512	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	RETURN/GASKET KIT	☐	(24.99)
							10 Voucher Items Listed		**1,756.61**
00151494	03/28		11GK-HHKJ-L9	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	CHAIRS	☐	335.94
							1 Voucher Items Listed		**335.94**
00151436	03/28		12763	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	CLEANER FOR SHOP	☐	165.00
00151440	03/28		253-076182	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	TOOLS FOR SHOP	☐	57.98
00151440	03/28		253-076188	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	CREDIT ON TOOL	☐	(32.99)
00151441	03/28		10	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	PAINT/SUPPLY	☐	17.97
00151441	03/28		7	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	TOOLS/SUPPLY	☐	61.93
00151447	03/28		4890-206583	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	PHILLIPS PARTS PLACE	HAMMER FOR SHOP	☐	23.99
00151494	03/28		1DWH-QWD3-H4	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	FLAGS, MARKERS, CHARGERS	☐	94.04
00151441	03/28		14/373	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	FASTNERS/SHOP	☐	1.19
							8 Voucher Items Listed		**389.11**

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OHIO COUNTY FISCAL COURT

March 28 2023 Bills and Claims

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00151445	03/28		1316569	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	FUEL FOR #10	☐	146.23
00151445	03/28		1316570	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	FUEL FOR #7	☐	261.26
00151445	03/28		1316571	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	FUEL FOR #21	☐	54.00
00151445	03/28		1316578	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	FUEL FOR #5	☐	128.75
00151445	03/28		1316603	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	OHIO COUNTY FARM & GARDEN, INC.	FUEL FOR #20	☐	160.01
00151531	03/28		7198783	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,909.30
00151531	03/28		7198870	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,188.96
							7 Voucher Items Listed		**9,848.51**
00151525	03/28		6357	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**
00151528	03/28		23054	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	TESTING SAMPLES	☐	723.80
00151530	03/28		111791-65-66	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/R. FERGUSON	☐	144.49
00151537	03/28		122347	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	JOHN DEERE FINANCIAL	BOOT ALLOWANCE/N. BURDEN	☐	149.99
							3 Voucher Items Listed		**1,018.28**
00151445	03/28		1314674	02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	OHIO COUNTY FARM & GARDEN, INC.	STRAW/COOK LN BRIDGE	☐	60.00
							1 Voucher Items Listed		**60.00**
00151445	03/28		CREDIT	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	OHIO COUNTY FARM & GARDEN, INC.	CREDIT/TIE DOWNS	☐	(79.96)
00151491	03/28		956	02-8003-730-0	TRANSP CABINET 80/20 BRIDE (02-4514 A)	TRUIST BANK	USPS/POSTAGE-BURGESS LN PACKET	☐	10.75
							2 Voucher Items Listed		**(69.21)**
00151533	03/28		9990	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	DOT TESTNG/M. BERNARD	☐	60.00
							1 Voucher Items Listed		**60.00**
00151495	03/28		533856-1	04-5110-566-2	CONSTABLE DIST 2 (MLG-TRAIN-UNIFORM)	SIEGEL'S CORPORATION	BADGE/CONSTABLE	☐	118.50
							1 Voucher Items Listed		**118.50**
00151498	03/28		3/16/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	WARD & WARD PLLC	INDIGENT/M. REARDEN	☐	230.00
00151505	03/28		3/13/23	04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	JAMIE STEPHENS/STEPHENS LAW LLC.	INDIGENT/J. GRAY	☐	350.00
							2 Voucher Items Listed		**580.00**
00151506	03/28		3/14/23	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-H. GOSWICK	☐	185.00
							1 Voucher Items Listed		**185.00**
00151543	03/28		22006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES FOR CONNIE GASKILL(JAN.)	☐	1,034.00
00151543	03/28		22007	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES FOR CONNIE GASKILL(FEB)	☐	1,034.00
00151543	03/28		2039	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES FOR JODY FLENER(JAN,FEB,MAR)	☐	2,767.20

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							3 Voucher Items Listed		**4,835.20**
00151524	03/28		1	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REG. JAIL CONSULTING (FEB)	☐	1,250.00
							1 Voucher Items Listed		**1,250.00**
00151446	03/28		P87515	75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/K. DAVIS	☐	40.00
00151446	03/28		P84084	75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY HOSPITAL CORPORATION	NEW HIRE TESTING/J. ROBINSON	☐	40.00
00151515	03/28		03012023	75-5145-205-0	911 - LIFE, HEALTH & WELLNESS	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING/S.SALYER	☐	20.00
							3 Voucher Items Listed		**100.00**
00151491	03/28		UZKY4N4VNK	75-5145-574-0	911 - TRAINING	TRUIST BANK	INDENTOGO/FINGERPRINTS	☐	18.00
00151491	03/28		UZKY4NF398	75-5145-574-0	911 - TRAINING	TRUIST BANK	INDENTOGO/FINGERPRINTS	☐	18.00
							2 Voucher Items Listed		**36.00**
00151491	03/28		770021038	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK	LOWES/FREEZER	☐	599.00
00151507	03/28		1314586	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	MICRO DISTRIBUTING II, LTD.	TEST EQUIPMENT/ARCH	☐	5,750.71
00151514	03/28		01	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	PATHWAYS COUNSELING SERVICES	MEDICAL EVAL/L. RUDGE	☐	200.00
00151514	03/28		03232023	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	PATHWAYS COUNSELING SERVICES	MEDICAL EVAL/M. SHREVE	☐	150.00
							4 Voucher Items Listed		**6,699.71**
00151491	03/28		05188	84-5401-348-0	PARK ACTIVITY PROGRAM SUPPORT	TRUIST BANK	WALMART/CRAFTS	☐	88.04
							1 Voucher Items Listed		**88.04**
						60 Accounts Listed	174 Voucher Items Listed		**75,292.59**