Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

March 26 2024 Bills and Claims

All Funds

From: 03/26/2024 To: 03/26/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002806	03/26		38798	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
00002807	03/26			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
							2 Voucher Items Listed		**465.00**
00002806	03/26		38882	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	LABELS	☐	138.16
00002806	03/26		38884	01-5010-445-0	CLERK OFFICE SUPPLIES	SOFTWARE MANAGEMENT LLC	TERMINATION STATEMENTS	☐	218.99
							2 Voucher Items Listed		**357.15**
00002806	03/26		38905	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00002836	03/26		48939	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE/#5142	☐	63.50
00002836	03/26		48832	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHANGE/#7344	☐	117.50
00002840	03/26		3644	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GEARYS AUTO SALES & BODY SHOP	REMOVAL OF DECALS	☐	864.00
00002840	03/26		3627	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GEARYS AUTO SALES & BODY SHOP	REPAIR ON 2021 DURANGO VIN#9255	☐	1,297.70
00002841	03/26		1829	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TRUIST BANK	JONS WINDOW TINTING/TINT VEHICLE	☐	85.00
00002900	03/26		3783	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GEARYS AUTO SALES & BODY SHOP	INSURANCE CLAIM VIN#697632	☐	2,000.00
00002902	03/26		26	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TONE 3 EMERGENCY UPFITTERS LLC	VEHICLE STRIPPING (Balance)	☐	3,902.92
							7 Voucher Items Listed		**8,330.62**
00002782	03/26		274519	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	BEAVER DAM BUILDING SUPPLY	SPRAY PAINT	☐	9.99
00002835	03/26		565280-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	217.98
00002835	03/26		565279-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	79.99
00002835	03/26		565098-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	181.89
00002837	03/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES/K9	☐	356.89
00002841	03/26		589650	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	88.99
00002841	03/26		05728	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	WALMART/CELL PHONE MIN.-NARCOTICS	☐	65.93
00002841	03/26		5915522	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	90.97
00002841	03/26		130435	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/K9 FOOD	☐	88.99
00002841	03/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	AMERICAN KENNEL CLUB/K9 TRAINING	☐	20.00
00002841	03/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	HOME DEPOT/PORTABLE DRAWERS-EVIDENCE	☐	144.96
							11 Voucher Items Listed		**1,346.58**
00002832	03/26		16rhmmyggf3n	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	285.10
00002833	03/26		1x1vtkn7v6pj	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	SUPPLY	☐	21.99
00002797	03/26		27465	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT SUPPORT	☐	409.77

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00002834	03/26		311240	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	CENTRAL SCREEN PRINTING INC.	UNIFORM	☐	26.10
00002838	03/26		13624	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	BUSINESS CARDS	☐	150.00
00002841	03/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	INSTANT CARD/ID CARDS	☐	50.00
00002841	03/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	INTUITS/QUICKBOOKS	☐	63.60
00002842	03/26		184531	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	21.30
00002842	03/26		184532	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	56.20
00002842	03/26		184533	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	37.77
00002842	03/26		184534	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	107.07
00002842	03/26		184077	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	TONERS	☐	119.79
							12 Voucher Items Listed		**1,348.69**
00002831	03/26		2024-092	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY SHERIFF'S ASSOCIATION	YEARLY DUES	☐	1,027.00
							1 Voucher Items Listed		**1,027.00**
00002841	03/26		256231	01-5015-741-0	SHERIFF CAPITAL OUTLAY	TRUIST BANK	RAY ALLEN MANUF./K9 HEAT ALARM SYSTEM	☐	1,206.98
00002903	03/26			01-5015-741-0	SHERIFF CAPITAL OUTLAY	AXON ENTERPRISES INC	SHERIFF BODY CAM (Balance)	☐	2,000.02
							2 Voucher Items Listed		**3,207.00**
00002795	03/26		1427	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	ENGLANDS LAWN SERVICE	PRESSURE WASH FLOOR	☐	500.00
							1 Voucher Items Listed		**500.00**
00002799	03/26		42034	01-5020-550-0	CORONER SUPPLIES/EQ	LIKENS PRINTING COMPANY, INC.	STAMPER	☐	29.28
00002810	03/26		8006502802	01-5020-550-0	CORONER SUPPLIES/EQ	STERICYCLE, INC.	MEDICAL WASTE	☐	90.10
							2 Voucher Items Listed		**119.38**
00002841	03/26		02481	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	TRUIST BANK	WALMART/WINDSHIELD WASH	☐	7.94
							1 Voucher Items Listed		**7.94**
00002841	03/26		07813	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/COFFEE	☐	45.68
00002841	03/26		285033	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	RS WAREHOUSE STAMPS/STAMPER INK	☐	44.00
00002841	03/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES-REFUND	☐	(29.99)
00002841	03/26		112282	01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CHECKDEPOT/CHECKS	☐	51.23
00002842	03/26		184936	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00002851	03/26		9191	01-5025-445-0	OCFC OFFICE EXPENDITURES	J R WILLIAMS TV & APPLIANCES	FLAGS	☐	1,790.00
							6 Voucher Items Listed		**1,930.92**
00002801	03/26		111945	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID COOLING TOWER UPGRADE	☐	43.50
							1 Voucher Items Listed		**43.50**

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00002786	03/26		FEB	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REGIONAL JAIL CONSULT-FEB./BUTLER	☐	625.00
00002786	03/26		FEB	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KELLY W. WHITE	REGIONAL JAIL CONSULT-FEB./EDMONSON	☐	625.00
00002811	03/26		375466A	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	CONSOLIDATED PAPER GROUP	MEAL SUPPLIES/GRADD REIMB.	☐	381.24
00002841	03/26			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	SAM'S SALES TAX REFUNDED	☐	6.74
							4 Voucher Items Listed		**1,637.98**
00002797	03/26		27610	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	LOGMEIN/TREAS., CLERK,EXEC ASSIST	☐	237.00
							1 Voucher Items Listed		**237.00**
00002841	03/26		132980	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	HARDEES/DEPT. MEETING	☐	99.49
							1 Voucher Items Listed		**99.49**
00002820	03/26		2023	01-5035-199-0	BOARD OF ASSESSMENT	ALAN MADDOX	2023 BOARD ASSESSMENT MEETING	☐	100.00
00002821	03/26		2023	01-5035-199-0	BOARD OF ASSESSMENT	MARTY SHEPHARD	2023 BOARD ASSESSMENT MEETING	☐	100.00
00002822	03/26		2023	01-5035-199-0	BOARD OF ASSESSMENT	CAROL LAMAR	2023 BOARD ASSESSMENT MEETING	☐	100.00
							3 Voucher Items Listed		**300.00**
00002797	03/26		27610	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	LOGMEIN/OCC. TAX	☐	79.00
00002798	03/26		873196	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	76.30
00002798	03/26		873195	01-5047-445-0	OCCTAX OFFICE EXPENSES	LANG COMPANY	SERVICE AGREEMENT	☐	64.16
							3 Voucher Items Listed		**219.46**
00002796	03/26			01-5047-563-0	OCCTAX POSTAGE	U.S. POSTAL SERVICE	OCCTAX POSTAGE DUE	☐	150.00
							1 Voucher Items Listed		**150.00**
00002841	03/26			01-5065-336-0	ELECTION VOTING COSTS	TRUIST BANK	MENARDS/MAT. BLDING SHELVES	☐	1,056.78
							1 Voucher Items Listed		**1,056.78**
00002849	03/26		240320-OCFC	01-5075-564-0	OCEDA - MAINLY LOCAL MAGAZINE	OC MONITOR	DESIGN/LAYOUT MAINLY LOCAL MAG.	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00002841	03/26		00991	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/VACUUM	☐	136.98
							1 Voucher Items Listed		**136.98**
00002782	03/26		273630	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	DOOR & SUPPLIES	☐	349.37
							1 Voucher Items Listed		**349.37**
00002841	03/26		00991	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANER	☐	7.98
							1 Voucher Items Listed		**7.98**
00002782	03/26		273622	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	☐	249.75
00002782	03/26		274326	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	KEYS	☐	8.00

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00002841	03/26		02481	01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/ROOF PATCH	☐	20.94
							3 Voucher Items Listed		**278.69**
00002792	03/26		FEB	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/FEB	☐	2,850.00
							1 Voucher Items Listed		**2,850.00**
00002783	03/26		246959	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	4.44
00002791	03/26		609982	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	307.12
00002841	03/26		01657	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/LOCKBOX	☐	14.22
00002841	03/26		06831	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/TAPE,CABLE TIES,WALL PLATES	☐	19.62
00002841	03/26		06460	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/TRASH CAN	☐	4.48
00002843	03/26		7961	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							6 Voucher Items Listed		**424.88**
00002841	03/26		01879	01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/PREG. TEST(INMATES)	☐	11.82
							1 Voucher Items Listed		**11.82**
00002848	03/26		022224	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING	☐	40.00
							1 Voucher Items Listed		**40.00**
00002784	03/26		144386	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. PAYNE-#5099	☐	7.16
00002802	03/26		403270952	01-5101-549-0	JAIL - MEDICAL	OCFC-HARTFORD	MEDICAL/D. CAVANAUGH	☐	70.96
00002803	03/26		405595263	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SHULTZ	☐	1,002.06
00002803	03/26		401080920	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/H. CRABTREE	☐	412.92
00002803	03/26		405595263	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. SHULTZ	☐	74.05
00002784	03/26		144529	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. RENFROW-#5139	☐	15.32
00002784	03/26		144444	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/T. JAPCZYK-#5138	☐	6.33
00002784	03/26		144910	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. SMILEY-#5140	☐	12.80
00002784	03/26		144912	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/C. SWIFT-#5141	☐	42.12
00002784	03/26		145075	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/D. CAVANAUGH-#5095	☐	49.59
00002841	03/26		08572	01-5101-549-0	JAIL - MEDICAL	TRUIST BANK	WALMART/PRENATAL VIT.-INMATE	☐	4.88
							11 Voucher Items Listed		**1,698.19**
00002841	03/26		V7KT	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	KY JAILERS ASSOC./REGISTRATION	☐	181.27
							1 Voucher Items Listed		**181.27**
00002903	03/26		INUS224936	01-5136-741-0	GRANTS 01-4512 (R)	AXON ENTERPRISES INC	SHERIFF BODY CAM(KACO)	☐	10,000.00
							1 Voucher Items Listed		**10,000.00**

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00002805	03/26		INV232101	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	SHOTS	☐	433.96
							1 Voucher Items Listed		**433.96**
00002841	03/26		04846	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	143.31
00002841	03/26		591581	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD	☐	895.68
00002841	03/26		594379	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD,PELLETS	☐	1,025.48
							3 Voucher Items Listed		**2,064.47**
00002791	03/26		610338	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	136.29
00002841	03/26		594379	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/TRASH BAGS	☐	37.99
							2 Voucher Items Listed		**174.28**
00002850	03/26		817	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	H E ELECTRIC	INSTALL 2 LIGHTS	☐	856.77
							1 Voucher Items Listed		**856.77**
00002800	03/26			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	THE MUFFLER HOUSE LLC (1099)	OIL CHANGE/TIRES	☐	345.00
00002825	03/26		1w6xwfjkh4q3	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	HDMI CABLE	☐	14.84
							2 Voucher Items Listed		**359.84**
00002844	03/26			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	PAULA BRATCHER	REIMB. FOR FUEL	☐	10.00
							1 Voucher Items Listed		**10.00**
00002789	03/26		20643161	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	76.00
							1 Voucher Items Listed		**76.00**
00002791	03/26		610220	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	418.94
00002794	03/26			01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	MAINTENANCE/AARP DANCE CLASS	☐	20.00
							2 Voucher Items Listed		**438.94**
00002841	03/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAMS/BINGO SUPPLIES	☐	318.55
00002841	03/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR TREE/BINGO SUPPLIES	☐	85.00
00002841	03/26		06447	01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/SUPPLIES FOR BRUNCH	☐	53.38
							3 Voucher Items Listed		**456.93**
00002824	03/26			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	THE TRAVELING TABLE	MEAL/KYASAP MEETING	☐	140.00
00002841	03/26			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	SOREHEADS/LUNCH MEETING	☐	277.09
							2 Voucher Items Listed		**417.09**
00002823	03/26		1339728	01-5340-445-4	KY ASAP DRUG TESTING	MICRO DISTRIBUTING II, LTD.	24 PANEL TESTING	☐	418.30
00002823	03/26		1339970	01-5340-445-4	KY ASAP DRUG TESTING	MICRO DISTRIBUTING II, LTD.	12 PANEL TESTING	☐	738.30
							2 Voucher Items Listed		**1,156.60**

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00002782	03/26		272596	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BEAVER DAM BUILDING SUPPLY	PAINT	☐	50.99
00002783	03/26		246970	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	233.35
00002783	03/26		247068	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	SUPPLIES	☐	118.95
00002783	03/26		247140	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	WOOD, BITS	☐	64.65
00002783	03/26		247204	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	WAX RINGS, FLANGE,PAINT	☐	136.46
							5 Voucher Items Listed		**604.40**
00002841	03/26			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	TRUIST BANK	TRAVEL/OCHARLEYS-MEAL	☐	25.58
00002841	03/26			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	TRUIST BANK	TRAVEL/BUFFLO WINGS-MEAL	☐	14.24
							2 Voucher Items Listed		**39.82**
00002781	03/26		5590193006	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	66.65
00002783	03/26		246977	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PAINT,BRUSH,CAULK	☐	55.38
00002783	03/26		247040	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	ADHESIVE	☐	13.89
00002781	03/26		5590184469	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	415.50
00002781	03/26		5590194910	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	66.20
00002781	03/26		5590196966	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	66.20
00002843	03/26		7890	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00002781	03/26		5590190583	01-5401-548-0	PARK GENERAL CONST/MAINT	ARAMARK	UNIFORMS	☐	66.65
							8 Voucher Items Listed		**825.47**
00002845	03/26		4739	01-5401-578-0	PARK UTILITIES	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	150.00
00002846	03/26		38216	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLDING 1	☐	551.28
							2 Voucher Items Listed		**701.28**
00002841	03/26		81	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/INK	☐	57.84
00002843	03/26		7891	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	50.00
00002847	03/26		CD2873910	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	BLADES	☐	908.40
00002847	03/26		CD2873946	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	PARTS	☐	376.58
00002848	03/26		022024	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING	☐	40.00
00002848	03/26		022224	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	NEW HIRE TESTING	☐	60.00
							6 Voucher Items Listed		**1,492.82**
00002900	03/26		3783	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	GEARYS AUTO SALES & BODY SHOP	INSURANCE CLAIM VIN#697632	☐	8,009.15
							1 Voucher Items Listed		**8,009.15**
00002787	03/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	REIMB. MILEAGE	☐	129.00

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00002841	03/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TRAVEL/KSBAR-MEAL	☐	10.42
00002841	03/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TRAVEL/PARKING GARAGE	☐	10.00
00002841	03/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TRAVEL/HYATT-MEAL	☐	26.15
00002841	03/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TRAVEL/PARKING GARAGE	☐	15.00
00002841	03/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TRAVEL/HILTON	☐	269.28
00002841	03/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TRAVEL-HILTON-MEAL	☐	26.20
00002841	03/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	TRAVEL/HILTON-REFUND TAX	☐	(15.24)
							8 Voucher Items Listed		**470.81**
00002802	03/26		1441008	01-9400-205-0	HEALTH, LIFE and WELLNESS	OCFC-HARTFORD	PHYSICAL/TB TEST-N. WALLACE	☐	75.00
							1 Voucher Items Listed		**75.00**
00002809	03/26		2223029	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SLINGER TABS	☐	107.82
00002809	03/26		2227392	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	KNIFE ANGLE FOR #29	☐	412.50
00002827	03/26		93265	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	OIL FILTER FOR #4	☐	28.74
00002828	03/26		253-087884	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	FISHER AUTO PARTS	OIL FOR #4	☐	56.49
00002829	03/26		031824	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STEVE EVERLEY	SHUTTLE VALVE FOR G9	☐	51.94
							5 Voucher Items Listed		**657.49**
00002841	03/26		08754	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	TRUIST BANK	WALMART/PHONE CASE	☐	54.00
							1 Voucher Items Listed		**54.00**
00002808	03/26		111562	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	WATER	☐	17.34
00002830	03/26		188771-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	SUPPLIES/SHOP	☐	113.19
							2 Voucher Items Listed		**130.53**
00002826	03/26		9835362	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	TOTE OF DEF	☐	709.50
							1 Voucher Items Listed		**709.50**
00002843	03/26		7779	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**
00002785	03/26		E0500RB5YA	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ROAD	☐	8.06
00002785	03/26		3305086	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-ROAD	☐	5.09
							2 Voucher Items Listed		**13.15**
00002812	03/26			02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	MARTIN MARIETTA	ROCK/HERBERT RD	☐	1,678.17
00002812	03/26			02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	MARTIN MARIETTA	ROCK/HERBERT RD	☐	1,068.96
00002813	03/26		1354590	02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/HERBERT ROAD	☐	10,000.00

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							3 Voucher Items Listed		**12,747.13**
00002841	03/26			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	TRAVEL/OCHARLEYS-MEAL	☐	25.57
00002841	03/26			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	TRAVEL/BUFFLO WINGS-MEAL	☐	12.25
00002841	03/26		2847	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	MARTIZ AT&L/REGISTRATION	☐	138.00
							3 Voucher Items Listed		**175.82**
00002793	03/26		6328	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	DOT PROGRAM FEE	☐	200.00
00002802	03/26		1419626	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OCFC-HARTFORD	PHYSICAL/W. SUTHERLAND	☐	60.00
00002802	03/26		1441425	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OCFC-HARTFORD	PHYSICAL/S. EVERLEY	☐	60.00
00002802	03/26		1501554	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OCFC-HARTFORD	PHYSICAL/J. MOSELEY	☐	60.00
00002802	03/26		1503112	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OCFC-HARTFORD	PHYSICAL/D. BEATTY	☐	60.00
							5 Voucher Items Listed		**440.00**
00002785	03/26		E0500RB5YA	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-AIRPORT	☐	4.03
							1 Voucher Items Listed		**4.03**
00002780	03/26			04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	SCOTTY'S	HB1 E207 D5 BAL HUNTING LANE/COOL SPRINGS	☐	2,533.47
00002786	03/26		FEB	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	KELLY W. WHITE	REGIONAL JAIL CONSULT-FEB/OHIO	☐	1,250.00
00002902	03/26		26	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	TONE 3 EMERGENCY UPFITTERS LLC	HB1 E208 VEHICLE STRIPPING	☐	4,382.08
							3 Voucher Items Listed		**8,165.55**
00002804	03/26		1754-3307410	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	O'REILLY AUTO PARTS INC.	BATTERY	☐	66.93
00002804	03/26		1754-330880	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	O'REILLY AUTO PARTS INC.	CORE RETURN	☐	(10.00)
							2 Voucher Items Listed		**56.93**
00002785	03/26		E0500RB5YA	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-EMA	☐	8.06
00002785	03/26		3305086	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMA	☐	10.46
							2 Voucher Items Listed		**18.52**
00002785	03/26		E0500RB5YA	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-911	☐	48.36
00002785	03/26		3305086	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-911	☐	6.01
							2 Voucher Items Listed		**54.37**
00002901	03/26		13466	84-5015-741-0	SHERIFF DEPARTMENT CAPITAL OUTLAY	DMC GRAPHICS	REFLECTIVE DECALS/TAHOE VIN#1103	☐	576.00
							1 Voucher Items Listed		**576.00**
00002779	03/26			84-5076-741-0	COMMUNITY DEVELOPMENT PROJECTS	DUNDEE DAY COMMUNITY DAY, INC	Dundee Historical Bld Support	☐	15,000.00
							1 Voucher Items Listed		**15,000.00**
00002785	03/26		E0500RB5YA	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ARCH	☐	8.06

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00002841	03/26		03114	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	TRUIST BANK		WALMART/CABLE	☐	14.94
00002897	03/26		1394670	84-5310-445-0	A.R.C.H.PROGRAM OPERATING EXPENSE	BI INC	BANK OF AMERICA LOCKBOX SERVIC	ALCOHOL DEVICE MONITORING	☐	24.00
								3 Voucher Items Listed		**47.00**
							68 Accounts Listed	183 Voucher Items Listed		**99,383.32**