Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 27 2025 Bills and Claims

All Funds

From: 05/27/2025 To: 05/27/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156098	05/27		APRIL	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE/APRIL	☐	30.00
							1 Voucher Items Listed		**30.00**
00156155	05/27			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	OC/AOC-FEE ISSUE SUMMONS	☐	30.20
00156155	05/27			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	OC/AOC-FEE ISSUE SUMMONS	☐	30.20
00156155	05/27			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	OC/AOC-FEE ISSUE SUMMONS	☐	30.20
							3 Voucher Items Listed		**90.60**
00156084	05/27			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER/CLERK	☐	180.00
							1 Voucher Items Listed		**180.00**
00156155	05/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GRIFFIN GATE/TRAVEL/HOTEL	☐	196.72
00156155	05/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL/MEAL	☐	18.07
00156155	05/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BONEFISH/TRAVEL/MEAL	☐	44.89
00156155	05/27			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	RAFERTYS/TRAVEL/MEAL	☐	19.21
							4 Voucher Items Listed		**278.89**
00156099	05/27			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLE	☐	50.40
00156141	05/27			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	☐	16.80
							2 Voucher Items Listed		**67.20**
00156140	05/27		40817	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,421.00
00156140	05/27		40666	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,421.00
							2 Voucher Items Listed		**4,842.00**
00156155	05/27			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	29.98
							1 Voucher Items Listed		**29.98**
00156127	05/27		584234-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	108.99
00156127	05/27		584236-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	16.90
00156127	05/27		584241-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	645.09
00156127	05/27		592368-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	18.30
00156127	05/27		592452-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	349.96
00156127	05/27		594327-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	2.49
00156127	05/27		594588-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	271.96
00156127	05/27		594671-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS-RETURN	☐	(2.49)
00156127	05/27		597401-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	524.13
00156127	05/27		598090-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	109.99

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00156127	05/27		599747-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	189.58
00156127	05/27		599748-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	182.00
00156127	05/27		599749-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	5.98
00156127	05/27		599750-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	95.99
00156127	05/27		600742-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	40.40
							15 Voucher Items Listed		**2,559.27**
00156094	05/27		1whlq7p4hcd1	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	233.91
00156103	05/27		114668	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/AUDITOR OF ACCTS.	☐	282.75
00156073	05/27		31488	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT/SHERIFF-LOGMEIN(1)	☐	529.00
00156155	05/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	37.85
00156155	05/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	ADOBE	☐	305.15
00156155	05/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	CREDIT/ADOBE	☐	(6.99)
00156155	05/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/COMM. OUTREACH	☐	74.26
00156155	05/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/CLEANING SUPPLIES	☐	75.08
00156089	05/27		89160	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	J R WILLIAMS TV & APPLIANCES	TROPHIES	☐	299.00
00156166	05/27			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	JACOB PHELPS	REIMB./USB	☐	14.88
							10 Voucher Items Listed		**1,844.89**
00156134	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JOSH SMITH	REIMB. MEALS/TRAINING	☐	58.52
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAINING-VINCENT	☐	606.30
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DUNKIN/TRAVEL/MEAL	☐	4.81
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BABYLON GYROS/TRAVEL/MEAL	☐	13.77
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TEXAS RDHOUSE/TRAVEL/MEAL	☐	23.51
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DUNKIN/TRAVEL/MEAL	☐	6.36
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICK FILA/TRAVEL/MEAL	☐	4.08
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL/MEAL	☐	20.12
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BUFF.WILD WING/TRAVEL/MEAL	☐	22.92
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-PHLEPS	☐	606.30
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CREDIT/HOLIDAY INN	☐	(34.30)
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICK FILA/TRAVEL/MEAL	☐	4.88
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STEAKNSHAKE/TRAVEL/MEAL	☐	8.51
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DUNKIN/TRAVEL/MEAL	☐	6.36

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00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICK FILA/TRAVEL/MEAL	☐	2.44
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BABYLON GYROS/TRAVEL/MEAL	☐	13.77
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DUNKIN/TRAVEL/MEAL	☐	6.36
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICK FILA/TRAVEL/MEAL	☐	2.44
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TEXAS RDHOUSE/TRAVEL/MEAL	☐	31.45
00156155	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	DUNKIN/TRAVEL/MEAL	☐	5.60
00156166	05/27			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JACOB PHELPS	REIMB. MEAL/TRAINING	☐	36.50
							21 Voucher Items Listed		**1,450.70**
00156125	05/27		49	01-5015-741-0	SHERIFF CAPITAL OUTLAY	TONE 3 EMERGENCY UPFITTERS LLC	IN CAR COMPUTERS	☐	28,094.00
00156126	05/27		SO243171	01-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	GUNS & ACCESSORIES	☐	2,312.86
00156126	05/27		L07713	01-5015-741-0	SHERIFF CAPITAL OUTLAY	KIESLER'S POLICE SUPPLY, INC.	GUN ACCESSORIES	☐	556.60
00156169	05/27		45110-00	01-5015-741-0	SHERIFF CAPITAL OUTLAY	VEI COMMUNICATIONS	RADIO,ACCESSORIES	☐	995.46
00156169	05/27		44935-00	01-5015-741-0	SHERIFF CAPITAL OUTLAY	VEI COMMUNICATIONS	CHARGERS	☐	139.42
							5 Voucher Items Listed		**32,098.34**
00156079	05/27		8010774775	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	95.87
							1 Voucher Items Listed		**95.87**
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	LONGHORN/TRAVEL-DOOLIN,PEARSON	☐	58.14
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	WAFFLE HOUSE/TRAVEL-DOOLIN,PEARSON	☐	20.75
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	STEAKNSHAKE/TRAVEL-DOOLIN,PEARSON	☐	18.53
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	WAFFLE HOUSE/TRAVEL-DOOLIN,PEARSON	☐	22.00
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CATTLEMENS/TRAVEL-DOOLIN	☐	27.74
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CATTLEMENS/TRAVEL-PEARSON	☐	34.53
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	MARKS FEED STORE/TRAVEL-DOOLIN	☐	18.84
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	MARKS FEED STORE/TRAVEL-PEARSON	☐	24.14
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-DOOLIN,PEARSON	☐	30.00
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOMERUN BURGER/TRAVEL-DOOLIN	☐	12.89
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOMERUN BURGER/TRAVEL-PEARSON	☐	11.80
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	CRACKER BARREL/TRAVEL-DOOLIN,PEARSON	☐	37.58
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-DOOLIN	☐	432.12
00156155	05/27			01-5020-574-0	CORONER TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL-PEARSON	☐	432.12
00156164	05/27			01-5020-574-0	CORONER TRAINING	JAIME MAIDEN	REIMB. MILEAGE/CONF.	☐	106.68

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							15 Voucher Items Listed		**1,287.86**
00156094	05/27		1whlq7p4hcd1	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	32.91
00156095	05/27		1h3cv9njg9fy	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	BINDERS	☐	21.34
00156084	05/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/CLERK	☐	(180.00)
00156073	05/27		31486	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	WEBROOT/TREASURER OFFICE	☐	200.00
00156073	05/27		31485	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	WEBROOT/JUDGE EXE. OFFICE	☐	100.00
00156073	05/27		31480	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	WEBROOT/PAYROLL	☐	100.00
00156155	05/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER,NAPKINS	☐	47.24
00156155	05/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/CLOCK,CUPS,COFFEE	☐	76.67
00156155	05/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	INDEED.COM-CREDIT	☐	(7.20)
00156084	05/27			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/PARK	☐	(36.00)
							10 Voucher Items Listed		**354.96**
00156103	05/27		114546	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/HELP WANTED-CUSTODIAN	☐	65.25
00156103	05/27		114547	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/TREASURER	☐	108.75
00156103	05/27		114732	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BUDGET HEARING	☐	36.25
00156103	05/27		114723	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BUDGET WORKSHOP	☐	29.00
							4 Voucher Items Listed		**239.25**
00156137	05/27		COMM. CTR.	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE/COMM. CTR MACHINE	☐	6,000.00
00156138	05/27		CTHOUSE	01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE/COURTHOUSE MACHINE	☐	6,000.00
							2 Voucher Items Listed		**12,000.00**
00156069	05/27		1dnkqnc41dfj	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AMAZON CAPITAL SERVICES	CREDIT/RETURN CO. ATTY	☐	(149.99)
							1 Voucher Items Listed		**(149.99)**
00156155	05/27			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART-FIRE EXTINGUISHERS	☐	155.64
							1 Voucher Items Listed		**155.64**
00156087	05/27		197081	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	BUSINESS EQUIPMENT INC.	(4) FILE CABINETS, TABLE	☐	3,194.44
							1 Voucher Items Listed		**3,194.44**
00156087	05/27		196939	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	IT SUPPORT	☐	125.00
00156091	05/27		INV13805716	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	17.16
00156093	05/27			01-5047-445-0	OCCTAX OFFICE EXPENSES	TIMES-NEWS	YEARLY SUBSCRIPTION	☐	27.50
00156094	05/27		1whlq7p4hcd1	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	34.17
00156073	05/27		34182	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	WEBROOT/OCC TAX	☐	100.00

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							5 Voucher Items Listed		**303.83**
00156150	05/27			01-5047-563-0	OCCTAX POSTAGE	U.S. POSTAL SERVICE	OCCTAX POSTAGE	☐	200.00
							1 Voucher Items Listed		**200.00**
00156090	05/27		REFUND	01-5047-567-0	OCCTAX REFUNDS	WARD & WARD PLLC	REFUND OCC TAX 2024	☐	248.32
							1 Voucher Items Listed		**248.32**
00156155	05/27			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE SUITE/MONTHLY SUBSCRIPTION	☐	15.26
							1 Voucher Items Listed		**15.26**
00156101	05/27		050125	01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	ALLEN-ASPHALT SEALING (1099)	REPAIRS TO COMWELL FIRE DEPT PARKING LOT	☐	3,600.00
							1 Voucher Items Listed		**3,600.00**
00156089	05/27		89396	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	J R WILLIAMS TV & APPLIANCES	METAL SIGN	☐	84.00
00156094	05/27		1whlq7p4hcd1	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	AMAZON CAPITAL SERVICES	PUSHMOWER	☐	318.00
00156095	05/27		1h3cv9njg9fy	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	AMAZON CAPITAL SERVICES	REPLACEMENT BATTERIES	☐	219.98
00156078	05/27		980	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	H E ELECTRIC	INSTALL FANS,LIGHTS	☐	2,303.44
00156078	05/27		980	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	H E ELECTRIC	INSTALL LIGHTS IN BASEMENT	☐	148.26
00156135	05/27			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	RACHEL WILLIAMS	REIMB. MILEAGE/FINGERPRINTING	☐	35.27
00156155	05/27			01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TRUIST BANK	IDENTOGO/FINGERPRINTING-LIKENS	☐	22.00
00156083	05/27		5132025	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	SATELLITE SECURITIES LLC.	NEW HIRE TESTING/WILLIAMS	☐	40.00
							8 Voucher Items Listed		**3,170.95**
00156095	05/27		1h3cv9njg9fy	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AMAZON CAPITAL SERVICES	CO. ATTY /FILE CABINET,VACUUM	☐	158.66
							1 Voucher Items Listed		**158.66**
00156155	05/27			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/CLEANERS, T. SEAT	☐	55.66
							1 Voucher Items Listed		**55.66**
00156094	05/27		1whlq7p4hcd1	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	BATTERIES	☐	148.34
00156078	05/27		981	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	CHG OUT LIGHTS TO LED/3RD FL	☐	148.26
							2 Voucher Items Listed		**296.60**
00156145	05/27		APRIL	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/APRIL	☐	3,330.00
							1 Voucher Items Listed		**3,330.00**
00156123	05/27		0000022586	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	REPLACED MOTOR,FAN BLADE	☐	463.98
							1 Voucher Items Listed		**463.98**
00156131	05/27		APRIL	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD/APRIL	☐	316.96
							1 Voucher Items Listed		**316.96**

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00156155	05/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE MAX/OFFICE SUPPLIES	☐	1,334.79
00156155	05/27			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	WALMART/TABLETS,CASES	☐	498.76
							2 Voucher Items Listed		**1,833.55**
00156122	05/27		INV009017	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	ELECTRIC KETTLES	☐	196.00
00156173	05/27		195045	01-5101-465-0	JAIL - INMATE NEEDS	MIDTOWN PHARMACY EXPRESS	DIAB. SUPPLIES	☐	209.69
							2 Voucher Items Listed		**405.69**
00156072	05/27		192710654	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	ULINE	LOCKER	☐	1,186.38
00156142	05/27		364999	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CENTRAL SCREEN PRINTING INC.	HATS	☐	397.50
00156142	05/27		365000	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☐	631.50
							3 Voucher Items Listed		**2,215.38**
00156096	05/27		5269579807	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	MED'S	☐	81.68
							1 Voucher Items Listed		**81.68**
00156155	05/27			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	KY JAILERS ASSOC/REG.	☐	225.00
							1 Voucher Items Listed		**225.00**
00156155	05/27			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/SEC. CAMERA'S	☐	308.00
00156155	05/27			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD,WORMER,SPRAYER	☐	1,232.61
00156155	05/27			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/WORMER	☐	59.99
							3 Voucher Items Listed		**1,600.60**
00156073	05/27		31477	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	KNIGHTS TECHNOLOGIES	WEBROOT/ANIMAL SHELTER	☐	50.00
							1 Voucher Items Listed		**50.00**
00156077	05/27		3547	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, WIPERS VIN 8673	☐	92.05
00156095	05/27		1h3cv9njg9fy	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	CHAINSAW,TIE DOWNS,ROPES	☐	296.90
00156149	05/27		13h4vv7km7fn	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	SCREWDRIVER SET	☐	59.99
00156155	05/27			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	TRACTOR SUPPLY/TIRE-RES. BOAT	☐	139.99
00156155	05/27			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TRUIST BANK	WALMART/WASP SPRAY,VEH. WASH SUPPLIES	☐	91.83
00156162	05/27		86248	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	HEADLIGHT,MILWAUKEE LIGHT	☐	278.97
00156163	05/27		052125	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	THE MUFFLER HOUSE LLC (1099)	TIRES/DODGE	☐	1,408.00
							7 Voucher Items Listed		**2,367.73**
00156147	05/27		10104	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	TIRES,MOUNT VIN 2372	☐	372.00
00156148	05/27		520091	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	M & B AUTO PARTS, INC.	BELT/BUS	☐	68.94
							2 Voucher Items Listed		**440.94**

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00156078	05/27		974	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	H E ELECTRIC	INSTALLED FLOOD LIGHT, CIRCUIT	☐	860.24
							1 Voucher Items Listed		**860.24**
00156146	05/27		401203	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	1,145.43
00156073	05/27		31478	01-5305-356-0	SENIOR CENTER OPERATING EXP	KNIGHTS TECHNOLOGIES	WEBROOT/SENIOR CTR.	☐	100.00
							2 Voucher Items Listed		**1,245.43**
00156155	05/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	DOLLAR STORE/BINGO SUPPLIES	☐	221.75
00156155	05/27			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	SAM'S/HEALTH FAIR&BINGO SUPPLIES	☐	679.92
							2 Voucher Items Listed		**901.67**
00156155	05/27			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	WALMART/KYASAP-HIGH SCHOOL CLUB	☐	67.66
00156155	05/27			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	DOMINOS/KYASAP MEETING	☐	50.60
							2 Voucher Items Listed		**118.26**
00156083	05/27		5132025	01-5340-445-2	KYASAP HARM & REDUCTION	SATELLITE SECURITIES LLC.	CO DRUG TEST-ARCH PROGRAM	☐	100.00
00156155	05/27			01-5340-445-2	KYASAP HARM & REDUCTION	TRUIST BANK	PIZZA PLACE/FIRE DEPT NARCAN TRAINING	☐	450.00
							2 Voucher Items Listed		**550.00**
00156087	05/27		197174	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	SUPPLIES	☐	203.82
							1 Voucher Items Listed		**203.82**
00156073	05/27		31487	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KNIGHTS TECHNOLOGIES	WEBROOT/PARK	☐	50.00
00156084	05/27			01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO COUNTY FISCAL COURT	COPY PAPER/PARK	☐	36.00
							2 Voucher Items Listed		**86.00**
00156081	05/27		5388	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	150.00
00156155	05/27			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	WALMART/SUPPLY FOR RENTAL CAMPERS	☐	102.16
							2 Voucher Items Listed		**252.16**
00156075	05/27		3665	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	PHILLIPS PARTS PLACE	PART	☐	15.99
00156155	05/27			01-5401-571-0	PARK (NORTH) IMPROVEMENTS	TRUIST BANK	TD'S /EASTER BUNNY	☐	95.00
							2 Voucher Items Listed		**110.99**
00156097	05/27		520	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	RAKE	☐	13.99
00156155	05/27			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/SUPPLIES	☐	61.29
							2 Voucher Items Listed		**75.28**
00156102	05/27		2170	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	STANDARD MACHINE & MANUFACTURING	TEE BOX MARKERS	☐	1,080.00
00156139	05/27		CD3029204	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	R&R PRODUCTS, INC	BEDKNIFES	☐	232.55
							2 Voucher Items Listed		**1,312.55**

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00156178	05/27	00000141		01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	LOUISVILLE OUTDOOR TURF PRODUCTS	ES250 ECOLAWN TOP DRESSER	☐	7,799.00
00156178	05/27	00000141		01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	LOUISVILLE OUTDOOR TURF PRODUCTS	BILLY GOAT AREATOR	☐	7,250.00
00156178	05/27			01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	LOUISVILLE OUTDOOR TURF PRODUCTS	SHOOT FOR TOP DRESSER	☐	450.00
00156178	05/27			01-5403-741-0	GOLF COURSE CAPITAL OUTLAY	LOUISVILLE OUTDOOR TURF PRODUCTS	FREIGHT	☐	200.00
							4 Voucher Items Listed		**15,699.00**
00156080	05/27		582	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY COAL & MINERAL COUNTY COALITION	ANNUAL MEMBERSHIP	☐	3,500.00
00156129	05/27		10273	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	REG. CONF/BULLOCK,JOHNSTON,MORPHEW	☐	1,050.00
00156130	05/27		25-039	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY GOVERNOR'S LOCAL ISSUES CONFERENCE,	REG. CONF.-JOHNSTON	☐	350.00
00156129	05/27		10325	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	REG. CONF/BEAVIN	☐	350.00
00156172	05/27		PAYROLL	01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	REG. GOV. CONF/PAYROLL	☐	375.00
00156172	05/27		TREASURER	01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	REG. GOV. CONF/TREASURER	☐	375.00
							6 Voucher Items Listed		**6,000.00**
00156157	05/27		3066060-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	VALVE #5, ANTENNA #20	☐	124.36
00156167	05/27		815464	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	THERMOSTAT, FAN CLUTCH #5	☐	782.05
00156167	05/27		815541	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	CAP, HOSE FOR #5	☐	286.89
00156157	05/27		3065915-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	TURBO HARNESS #20	☐	135.00
							4 Voucher Items Listed		**1,328.30**
00156073	05/27		31484	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	KNIGHTS TECHNOLOGIES	WEBROOT/ROAD	☐	150.00
00156094	05/27		1whlq7p4hcd1	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	299.74
							2 Voucher Items Listed		**449.74**
00156082	05/27		1754-388682	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	FLOOR ABSORBENT	☐	101.58
00156105	05/27		01385632	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE	☐	52.26
00156160	05/27		9506535336	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	BATTERIES,CLEANERS	☐	299.68
00156168	05/27		343772-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	BULK SCREWS/NUTS	☐	21.70
							4 Voucher Items Listed		**475.22**
00156076	05/27		53278	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES-TRAILER	☐	298.00
00156076	05/27		53253	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #70	☐	1,143.78
00156158	05/27			02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	ERIC CROTEAU	REIMB. FOR DAMAGE TIRE/RIM	☐	262.61
							3 Voucher Items Listed		**1,704.39**
00156165	05/27		9965	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**

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00156084	05/27		E0500W7APG	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL/ROAD	☐	8.10
00156084	05/27			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ROAD	☐	90.36
							2 Voucher Items Listed		**98.46**
00156159	05/27		6988079	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	ROAD SIGNS	☐	1,071.60
							1 Voucher Items Listed		**1,071.60**
00156144	05/27		20229	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING	☐	130.00
00156083	05/27		5132025	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	SATELLITE SECURITIES LLC.	NEW HIRE TESTING/SAPP,FILBACK	☐	165.00
							2 Voucher Items Listed		**295.00**
00156143	05/27			04-5110-566-4	(R) CONSTABLE DIST 4 (MLG-TRAIN-UNIFORI	JUSTIN COOPER	REIMB. MILEAGE/FEB-APRIL	☐	775.82
							1 Voucher Items Listed		**775.82**
00156104	05/27		050725	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-E. JOHNSON	☐	200.00
							1 Voucher Items Listed		**200.00**
00156084	05/27			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. HOTSPOTS/TOURISM	☐	53.38
							1 Voucher Items Listed		**53.38**
00156170	05/27		CD83564	04-5420-348-1	BILL MONROE HOMEPLACE	BILL MONROE FOUNDATION	REIMB. MOWER PART	☐	120.71
00156177	05/27		1388624	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	GAS CAN,FUEL	☐	23.60
00156177	05/27		1391280	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	FUEL	☐	15.00
00156177	05/27		1392462	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	FUEL	☐	20.37
00156177	05/27		1389835	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	LAWN MOWER REPAIRS	☐	475.83
							5 Voucher Items Listed		**655.51**
00156171	05/27		003/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM-MAY	☐	450.00
00156174	05/27			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 4/20-5/3/25 WAGES-J. FLENER	☐	687.48
00156174	05/27			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 5/4-5/17/25 WAGES-J. FLENER	☐	687.48
00156174	05/27			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	CORRECTING OVERPMT 10/20/11/2/24	☐	(687.48)
00156174	05/27			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. 4/20-5/17/25-C. GASKILL	☐	1,035.44
00156170	05/27		114541	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	BILL MONROE FOUNDATION	REIMB. AD/HELP WANTED	☐	43.50
							6 Voucher Items Listed		**2,216.42**
00156071	05/27		050125	04-6201-521-0	OHIO CO AIRPORT INSURANCE	LOCAL GOVERNMENT INSURANCE AGENCY, LL(	ANUUAL INS.PREMIUM/AIRPORT	☐	1,682.00
							1 Voucher Items Listed		**1,682.00**
00156070	05/27		11099	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	REBEL SERVICE	INSPECTION ON TANK/AIRPORT	☐	1,832.79
00156084	05/27			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL/AIRPORT	☐	4.05

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00156089	05/27		89397	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	J R WILLIAMS TV & APPLIANCES	METAL SIGN, SIGN KIT	☐	1,500.00
00156089	05/27		89399	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	J R WILLIAMS TV & APPLIANCES	CAR DOOR SIGN	☐	150.00
							4 Voucher Items Listed		**3,486.84**
00156156	05/27		49	04-8099-741-0	L.G.E.A.F. HB FUNDS (04-4508)	TONE 3 EMERGENCY UPFITTERS LLC	HB6 25C-131/ SHERIFF EQUIP.	☐	6,457.00
							1 Voucher Items Listed		**6,457.00**
00156119	05/27			15-7700-548-0	WATER PROJECT (PRINCIPAL)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (PRINCIPAL)	☐	63,163.47
							1 Voucher Items Listed		**63,163.47**
00156119	05/27			15-7700-606-0	WATER PROJECT (INTEREST)	OHIO COUNTY WATER DISTRICT	WATER PROJECT (INTEREST)	☐	5,710.06
							1 Voucher Items Listed		**5,710.06**
00156076	05/27		53367	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES,OIL CHG VIN 1730	☐	920.62
00156076	05/27		53390	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES VIN 7394	☐	897.72
00156076	05/27		53631	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG, WIPERS VIN 6463	☐	118.45
00156077	05/27		3535	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIR ON REAR LIGHTS VIN 0184	☐	301.50
00156077	05/27		3536	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIR, ALTERNATOR, BATTERY VIN 9255	☐	841.39
00156100	05/27		FOCS626475	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MOORE AUTOMOTIVE STORES, LLC	WHEEL ALIGNMENT VIN 9656	☐	98.00
00156077	05/27		3544	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG. TIRE ROTATE VIN 9255	☐	78.50
00156161	05/27		051525	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED DURANGO	☐	50.00
00156161	05/27		050825	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED CHARGER	☐	50.00
00156100	05/27		CHCS620735	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MOORE AUTOMOTIVE STORES, LLC	REPLACE WIRING FOR LIGHTS	☐	646.70
							10 Voucher Items Listed		**4,002.88**
00156073	05/27		31483	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	KNIGHTS TECHNOLOGIES	WEBROOT/EMA	☐	100.00
00156155	05/27			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	WALMART/LAPTOP(DRONE)	☐	539.00
							2 Voucher Items Listed		**639.00**
00156084	05/27			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL/EMA	☐	8.10
00156084	05/27			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/EMA	☐	300.24
							2 Voucher Items Listed		**308.34**
00156074	05/27		143	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	REARDEN'S ELECTRICAL SERVICES LLC	SERVICED GENERATOR	☐	600.00
							1 Voucher Items Listed		**600.00**
00156085	05/27		INV-0010209	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	REVCORD/STONEHENDGE PROP.	YEARLY LOGGER SERVICE	☐	3,316.00
							1 Voucher Items Listed		**3,316.00**
00156084	05/27			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL/911	☐	40.50

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 27 2025 Bills and Claims

All Funds

From: 05/27/2025 To: 05/27/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**40.50**
00156086	05/27		1878	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	TESTING/R. WARD	☐	65.00
00156128	05/27		3862	75-5145-574-0	911 - TRAINING	KY EMERGENCY SERVICES CONFERENCE	CONF./COX,LEAR,DAVIS	☐	825.00
00156133	05/27			75-5145-574-0	911 - TRAINING	REBECCA KEMPTON	REIMB. FUEL/TRAINING	☐	25.00
							3 Voucher Items Listed		**915.00**
00156084	05/27			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT EMAIL/ARCH	☐	8.10
00156073	05/27		31481	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	WEBROOT/ARCH	☐	100.00
00156084	05/27			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ARCH	☐	90.36
							3 Voucher Items Listed		**198.46**
00156083	05/27		5222025	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING/PHELPS	☐	168.00
00156083	05/27		5232025	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING/DUNCAN	☐	143.00
							2 Voucher Items Listed		**311.00**
00156175	05/27		PO00000102	95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	FIRE HYDRANT BRUNELL LN DIST 4	☐	10,751.12
							1 Voucher Items Listed		**10,751.12**
						81 Accounts Listed	243 Voucher Items Listed		**220,436.60**