Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 9 2025 Bills and Claims

All Funds

From: 09/09/2025 To: 09/09/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000728	09/09			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00000729	09/09		142787	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	237.94
00000742	09/09			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
							3 Voucher Items Listed		**297.94**
00000718	09/09		43247	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	VALUABLE PAPER ENVELOPES	☐	1,560.52
00000733	09/09		823669-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	149.76
00000736	09/09			01-5010-445-0	CLERK OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER	☐	180.00
							3 Voucher Items Listed		**1,890.28**
00000734	09/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB. MILEAGE/FVLLE	☐	34.40
00000735	09/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLE	☐	17.20
00000737	09/09			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	☐	17.20
							3 Voucher Items Listed		**68.80**
00000738	09/09		41309	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
							1 Voucher Items Listed		**435.00**
00000685	09/09		133669	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	VET SERVICES/EGON K9	☐	272.34
							1 Voucher Items Listed		**272.34**
00000694	09/09			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	5,975.34
00000661	09/09		3756	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TIRE ROTATE,OIL CHG VIN 2071	☐	79.50
00000661	09/09		3755	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BATTERY VIN 1730	☐	230.45
00000661	09/09		3788	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TIRE ROTATE,OIL CHG, FILTERS VIN 7632	☐	116.98
00000661	09/09		3773	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	MOUNT TIRE,QT OIL, PATCH PLUG VIN 7394	☐	39.00
00000661	09/09		3772	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	TIRE ROTATE,OIL CHG, FILTER VIN 7410	☐	75.78
00000748	09/09		524177	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES	☐	47.98
00000749	09/09		54854	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN 9656	☐	72.50
00000749	09/09		55055	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN 9396	☐	72.50
00000749	09/09		55060	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG VIN 6699	☐	68.50
00000714	09/09		1754-404893	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	WIPER BLADES	☐	8.52
							11 Voucher Items Listed		**6,787.05**
00000746	09/09		032198193	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	UNIFORMS	☐	34.98
00000750	09/09		445264	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	SWAP RADIOS	☐	429.49
							2 Voucher Items Listed		**464.47**

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September 9 2025 Bills and Claims

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00000703	09/09		1n4xlf9f94li	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	CREDIT	☐	(118.17)
00000703	09/09		19pv9fx3hcjx	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	CREDIT	☐	(176.40)
00000745	09/09		1vrfvclqgxyw	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	CASH DRAWERS	☐	59.96
00000744	09/09		199424	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	69.77
00000744	09/09		199540	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	35.96
00000744	09/09		199550	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00000657	09/09		32496	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	IT SUPPORT/PASSWORDS	☐	204.02
00000751	09/09		19kj3vkyk1cv	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES,BODY CAMERA,	☐	166.13
							8 Voucher Items Listed		**256.27**
00000747	09/09		2048	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	TESTING/EDGE	☐	116.00
							1 Voucher Items Listed		**116.00**
00000666	09/09		71609309	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	RIVERLINK	TOLL FEE	☐	14.34
00000694	09/09			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	48.94
							2 Voucher Items Listed		**63.28**
00000751	09/09			01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	COVERALL SUITS	☐	191.98
							1 Voucher Items Listed		**191.98**
00000694	09/09			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	181.50
00000714	09/09		1754-405140	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	O'REILLY AUTO PARTS INC.	WIPER BLADES/ECO SPORT CAR	☐	45.88
							2 Voucher Items Listed		**227.38**
00000703	09/09		1qhtvkfqhxn3	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CREDIT	☐	(96.88)
00000736	09/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER-CLERK	☐	(180.00)
00000744	09/09		199499	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00000751	09/09			01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	STAPLER	☐	31.74
00000751	09/09		1jpffgq6rm31	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CERTIFICATE HOLDERS	☐	21.85
							5 Voucher Items Listed		**(193.29)**
00000721	09/09		115355	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BIODIGESTER	☐	12.69
00000721	09/09		115304	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BIDS COUNTY PHONE SYSTEM	☐	39.88
00000721	09/09		115307	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/TAX RATE	☐	39.88
00000721	09/09		115308	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/PART-TIME CUSTODIAN	☐	43.50
00000721	09/09		115318	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/CLOSEOUT PUBLIC HEARING	☐	39.88
							5 Voucher Items Listed		**175.83**

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00000657	09/09		32427	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	IT SUPPORT/RESTORE CONN. FISCALSOFT	☐	67.50
00000744	09/09		199537	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	IT/PRINTER-T. CLERK	☐	263.60
							2 Voucher Items Listed		**331.10**
00000754	09/09		213614	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	IWORQ SYSTEMS	iWorq Fleet Mgmt Annual Fee	☐	4,800.00
							1 Voucher Items Listed		**4,800.00**
00000731	09/09		INV14243907	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	21.00
00000731	09/09		INV14227866	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	27.69
00000657	09/09		32377	01-5047-445-0	OCCTAX OFFICE EXPENSES	KNIGHTS TECHNOLOGIES	IT SUPPORT/FISCAL TAX	☐	33.75
00000744	09/09		199538	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00000751	09/09			01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	93.67
							5 Voucher Items Listed		**206.11**
00000743	09/09		176773	01-5047-531-0	OCCTAX BOND FOR ADMINISTRATOR	PUBLIC ENTITY INSURANCE	BOND RENEWAL/OCC. TAX	☐	2,687.52
							1 Voucher Items Listed		**2,687.52**
00000752	09/09			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	FDSAS	BDFD-Uniforms	☐	4,109.50
00000753	09/09			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	FDSAS	BDFD-Uniforms	☐	4,109.50
							2 Voucher Items Listed		**8,219.00**
00000700	09/09			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	FORDSVILLE HISTORICAL SOCIETY	CONTRIBUTION/FVLLE DAYS-CAR SHOW	☐	750.00
00000701	09/09			01-5076-507-4	(R) COMMUNITY CONTRIBUTUIONS DIST 4	DUNDEE DAY COMMUNITY DAY, INC	CONTRIBUTION/DUNDEE DAY	☐	500.00
							2 Voucher Items Listed		**1,250.00**
00000704	09/09		SIN350835	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMIANNUAL-MAINT. FEE	☐	870.00
							1 Voucher Items Listed		**870.00**
00000654	09/09		624596	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	325.78
							1 Voucher Items Listed		**325.78**
00000655	09/09		313012	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT, SUPPLIES	☐	363.26
							1 Voucher Items Listed		**363.26**
00000704	09/09		SIN350835	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	SEMIANNUAL-MAINT. FEE	☐	2,220.00
							1 Voucher Items Listed		**2,220.00**
00000654	09/09		624595	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	628.82
							1 Voucher Items Listed		**628.82**
00000674	09/09		19166	01-5086-586-0	COMM CTR MAINT/REPAIR	HOBGOOD LANDSCAPING	FENCE REMOVAL/INSTALLATION	☐	3,427.00
00000722	09/09		AUG	01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELLPHONE ALLOWANCE	☐	30.00

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							2 Voucher Items Listed		**3,457.00**
00000654	09/09		624510	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	245.97
00000655	09/09		316333	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	WRENCH	☐	12.99
00000655	09/09		312276	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	HANDY BOX COVER	☐	9.38
00000659	09/09		8212503	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	SERVICE CALL/LIGHT FIXTURE	☐	156.25
00000726	09/09		21832	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRS: KITCH.FAUCET,FLUSH VALVE	☐	191.32
00000726	09/09		21826	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRS:ISO SINK,CELL SINK	☐	175.00
00000739	09/09		000023118	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	REPAIR FREEZER	☐	584.00
00000654	09/09		624641	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	274.39
00000654	09/09		624853	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	53.24
							9 Voucher Items Listed		**1,702.54**
00000668	09/09		2016-1505	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	IT SUPPORT ON CAMERAS	☐	615.00
							1 Voucher Items Listed		**615.00**
00000653	09/09		3870706	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,536.66
00000653	09/09		3862083	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,755.82
00000653	09/09		3862840	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	(60.79)
00000653	09/09		3864793	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,884.01
00000653	09/09		3867670	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,671.89
							5 Voucher Items Listed		**7,787.59**
00000694	09/09			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	174.88
							1 Voucher Items Listed		**174.88**
00000660	09/09		INV010283	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE NEEDS	☐	339.60
							1 Voucher Items Listed		**339.60**
00000669	09/09		1596	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	JONESCPR270/JEFFREY JONES JR.	HEARTSAVER/FIRST AID TRAINING(11)	☐	440.00
							1 Voucher Items Listed		**440.00**
00000692	09/09		AUGUST	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES-AUGUST	☐	553.64
00000719	09/09			01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	INMATE/RX	☐	48.92
00000719	09/09			01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	INMATE/RX	☐	369.56
							3 Voucher Items Listed		**972.12**
00000691	09/09		2325874	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	☐	86.50
00000691	09/09		2329628	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	☐	17.10

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00000691	09/09		2310843	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	☐	155.00
00000691	09/09		2310861	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	☐	114.00
00000720	09/09		266896	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	181.39
00000720	09/09		267458	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	122.34
00000720	09/09		267661	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	573.33
00000720	09/09		268724	01-5205-384-0	ANIMAL SHELTER VET SERVICES	ROUGH RIVER VETERINARY CLINIC	VET SERVICES	☐	476.26
							8 Voucher Items Listed		**1,725.92**
00000751	09/09			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	DOG HARNESSES	☐	111.92
							1 Voucher Items Listed		**111.92**
00000694	09/09			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	523.68
00000749	09/09		54935	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	MATTINGLY'S TIRE & TOWING INC	TIRES/RAM 2500	☐	1,080.00
							2 Voucher Items Listed		**1,603.68**
00000693	09/09			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	HUB ASSY	☐	76.99
00000693	09/09			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	RETURN/BEARINGS,OIL SEAL	☐	(35.18)
00000694	09/09			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	354.69
00000732	09/09			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	☐	30.00
							4 Voucher Items Listed		**426.50**
00000725	09/09		AUG	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	☐	92.76
00000736	09/09		AUGUST	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	RENTAL TRUCK/TRAILER-AUGUST	☐	1,472.49
							2 Voucher Items Listed		**1,565.25**
00000694	09/09			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,108.78
							1 Voucher Items Listed		**1,108.78**
00000654	09/09		624531	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	276.91
00000751	09/09			01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	CABINET	☐	163.00
00000744	09/09		199539	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	38.73
							3 Voucher Items Listed		**478.64**
00000751	09/09		1jpffgq6rm31	01-5305-356-1	SENIOR CENTER - ACTIVITIES	AMAZON CAPITAL SERVICES	BINGO CARDS	☐	204.98
							1 Voucher Items Listed		**204.98**
00000667	09/09		8252025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	DRUG ASSESS.(2)	☐	200.00
00000667	09/09		8252025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	ANGER ASESS.(2)	☐	200.00
00000671	09/09			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	NICK WALLACE	REIMB. MEALS/TRAINING	☐	56.45

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00000672	09/09			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	PAIGE SMITH	REIMB. MEALS/TRAINING	☐	105.62
00000673	09/09			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	ANDY VINCENT	REIMB. MEALS/TRAINING	☐	67.61
00000740	09/09		8262025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	C.O. TEST(7)	☐	385.00
00000740	09/09		9042025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	C.O. TEST(13)	☐	580.00
							7 Voucher Items Listed		**1,594.68**
00000745	09/09		1vrfvclqgxyw	01-5401-411-0	PARK CUDTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	AIR FRESHNERS	☐	39.95
00000751	09/09			01-5401-411-0	PARK CUDTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES	☐	240.01
							2 Voucher Items Listed		**279.96**
00000694	09/09			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	1,060.62
00000716	09/09		082625	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	17.54
00000716	09/09		082925	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	97.16
							3 Voucher Items Listed		**1,175.32**
00000703	09/09		1ry13fhr36dk	01-5401-539-0	PARK ADVERTISING/ TOURISM	AMAZON CAPITAL SERVICES	CAMPER SUPPLIES,MOVIES,TROPHIES	☐	491.90
							1 Voucher Items Listed		**491.90**
00000651	09/09		1vxmfltlx6vn	01-5401-548-0	PARK GENERAL CONST/MAINT	AMAZON CAPITAL SERVICES	SPLASH PAD SIGN	☐	22.88
00000670	09/09		11102	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE/BUILDINGS	☐	125.00
00000675	09/09		5590348717	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00000670	09/09		10954	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00000675	09/09		5590345076	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00000675	09/09		5590346912	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00000675	09/09		5590350553	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
							7 Voucher Items Listed		**300.64**
00000702	09/09		9915	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	GRASS CUTTING(4)/FVLLE PARK	☐	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000650	09/09		cd3070707	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	BEDKNIFES	☐	256.80
00000655	09/09		311892	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	COMPACT DRILL/DRIVER,CUTTER	☐	184.44
00000655	09/09		312455	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	HASPS(22)	☐	175.78
00000655	09/09		312517	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	HINGES, BOLTS	☐	349.68
00000694	09/09			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	1,010.32
00000718	09/09		43254	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD PRINTING LLC.	SCORE CARDS	☐	138.87
00000730	09/09		91678	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	AGRI-GRO FARM CENTER INC	CHEMICALS	☐	107.38

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							7 Voucher Items Listed		**2,223.27**
00000727	09/09		2025-295	01-9100-569-0	REG/ MEMBERSHIP/ DUES	A & M CONSULTANTS INC.	TRAINING/J. BULLOCK	☐	130.00
							1 Voucher Items Listed		**130.00**
00000658	09/09			01-9100-576-0	OFFICIAL / EMP TRAVEL	DALE BEAVIN	REIMB. MILEAGE/PARKING-CONF.	☐	120.24
							1 Voucher Items Listed		**120.24**
00000664	09/09		118957	02-6105-323-0	ROAD DEPT - ENGINEERING SERVICES	AMERICAN ENGINEERS, INC.	SHREVE ROAD -DESIGN	☐	3,000.00
							1 Voucher Items Listed		**3,000.00**
00000695	09/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 1	☐	394.73
00000695	09/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	☐	1,888.30
00000695	09/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	☐	3,708.04
00000695	09/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	☐	8,362.02
00000695	09/09			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK SHOP	☐	8,352.50
00000706	09/09		R146664-002	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL-SKIDSTEER(2)	☐	4,587.75
							6 Voucher Items Listed		**27,293.34**
00000695	09/09			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVE WAY TILE/CARTER RD	☐	328.60
00000695	09/09			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVE WAY TILE/SUGAR GROVE RD	☐	796.95
00000695	09/09			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	DRIVE WAY TILE/J. RIDGE LP	☐	200.49
							3 Voucher Items Listed		**1,326.04**
00000695	09/09			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	FEMA/CANE FORD LN	☐	370.61
00000695	09/09			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	FEMA/CANE FORD LN	☐	3,933.81
00000695	09/09			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	FEMA/CANE FORD LN	☐	4,086.15
00000695	09/09			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	FEMA/CANE FORD LN	☐	4,610.29
00000695	09/09			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	FEMA/CANE FORD LN	☐	167.59
							5 Voucher Items Listed		**13,168.45**
00000663	09/09		6163	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	HOSE /FITTING #32	☐	35.70
00000665	09/09		2571183	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	WINDOW, WEATHERSTRIPPING #32	☐	619.19
00000665	09/09		2568609	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	CHEMICAL SESNSOR,TEMP. #33	☐	1,096.38
00000662	09/09		3072156-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	BELT #50	☐	49.44
00000662	09/09		3071686-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	MESH TARP #20	☐	161.76
00000693	09/09		AUG	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	EQUIP. SUPPLIES/PARTS	☐	1,049.82
00000697	09/09		c96836-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD. HOSE ASSMBLY,ORINGS #31	☐	498.27

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00000707	09/09		1690	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ADAMS WELDING SERVICE	REPAIRS: HYD. TANK,TRUCK 21,TRUCK 22	☐	2,336.42
00000708	09/09		113362	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	ROLLER AXLE,BEARING,STUB SHAFT #20	☐	335.89
00000709	09/09		56084	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REBUILD CYLINDER #32	☐	125.00
00000709	09/09		565131	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	NEW CYLINDER #32	☐	314.67
00000709	09/09		56157	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REPAIR CYLINDER #32	☐	85.00
00000712	09/09		818947	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	KINGPIN,SEAL,BEARING FOR #5	☐	1,043.90
00000714	09/09		1754-405015	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	AIR, OIL FILTERS, OIL FOR #25	☐	135.49
00000665	09/09		2579039	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTER FOR #32	☐	241.68
00000665	09/09		2574087	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	IDLER FOR #34	☐	81.62
00000745	09/09		1vrfvclqgxyw	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	SOLENOID VALVE FOR #34	☐	150.55
							17 Voucher Items Listed		**8,360.78**
00000694	09/09			02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	WEX BANK	FUEL	☐	2,535.77
							1 Voucher Items Listed		**2,535.77**
00000655	09/09		311532	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BEAVER DAM BUILDING SUPPLY	DRILL BIT	☐	9.99
00000662	09/09		3070470-02	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	LUG KIT	☐	81.13
00000693	09/09		AUG	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	☐	556.92
00000698	09/09		253-104142	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	OXYGEN/SEDALINE	☐	82.94
00000699	09/09			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	DAKOTA GILL	REIMB. FOR SPRAYER	☐	19.99
00000698	09/09		253-104099	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	COUPLER TOOLS	☐	115.90
00000710	09/09		372545-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	BULK: HEX CAPS,NUTS,WASHERS	☐	84.20
00000717	09/09		103696481	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	KIMBALL MIDWEST	DRILL SET, LUBRICANT	☐	499.88
00000741	09/09		47001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	GREASE,COFFEE SUPPLY	☐	361.42
00000745	09/09		1vrfvclqgxyw	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	AIR HOSE	☐	12.94
00000751	09/09			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	DRILL BIT SETS,LATHE,CARBIDE INSERTS	☐	443.76
00000751	09/09		13cqqkvpkv79	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	CREDIT/LATHE	☐	(341.01)
							12 Voucher Items Listed		**1,928.06**
00000711	09/09			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WAYNE CROWE	REIMB. MILEAGE DRIVING TO MOWING SITES	☐	86.86
00000713	09/09		9846342	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,077.74
00000665	09/09		2579039	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	JOHN DEERE FINANCIAL	OIL	☐	575.85
							3 Voucher Items Listed		**5,740.45**
00000656	09/09		4239245357	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	224.62

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00000656	09/09		4239977955	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	228.24
00000656	09/09		4240716951	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	224.62
00000656	09/09		4241460059	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	219.23
							4 Voucher Items Listed		**896.71**
00000721	09/09		115309	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID TRI-AXLE DUMP TRUCK	☐	43.50
							1 Voucher Items Listed		**43.50**
00000715	09/09		6998528	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	STOP SIGNS	☐	827.00
							1 Voucher Items Listed		**827.00**
00000694	09/09			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	99.25
							1 Voucher Items Listed		**99.25**
00000652	09/09		1749	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYS SANITATION	TRASH/AUG	☐	90.00
00000702	09/09		9772	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	GRASS CUTTING(4)/AIRPORT	☐	1,000.00
							2 Voucher Items Listed		**1,090.00**
00000661	09/09		3757	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CTS AUTO & DIESEL REPAIR LLC	INSTALLED BATTERY VIN 4295	☐	257.69
00000694	09/09			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	387.04
00000661	09/09		3783	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CTS AUTO & DIESEL REPAIR LLC	REPAIR/WIRING, ROCKER SWITCH VIN 2794	☐	385.96
							3 Voucher Items Listed		**1,030.69**
00000723	09/09		71140	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY GEOTAB/EMS	☐	577.50
00000724	09/09		AUG	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	☐	16,230.00
00000724	09/09		71140	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT BLUEARROW INVOICE	☐	(577.50)
							3 Voucher Items Listed		**16,230.00**
00000657	09/09		32383	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	KNIGHTS TECHNOLOGIES	IT SUPPORT/CAD ROUTER PORTS	☐	135.00
00000657	09/09		32428	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	KNIGHTS TECHNOLOGIES	IT SUPPORT/FIREWALL ROUTING	☐	168.75
							2 Voucher Items Listed		**303.75**
00000744	09/09		199537	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	106.24
							1 Voucher Items Listed		**106.24**
00000694	09/09			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	28.86
							1 Voucher Items Listed		**28.86**
00000736	09/09			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE/ARCH	☐	124.66
							1 Voucher Items Listed		**124.66**
00000705	09/09		1461194	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING	☐	24.60

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00000740	09/09		9022025	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING	☐	154.00
00000740	09/09		9022025-1	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING	☐	234.00
00000740	09/09		9032925	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING	☐	9.00
							4 Voucher Items Listed		**421.60**
						70 Accounts Listed	213 Voucher Items Listed		**147,540.48**