Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 16 2025 Bills and Claims

All Funds

From: 12/16/2025 To: 12/16/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001632	12/16			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☐	30.00
00001634	12/16		155088	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	229.95
00001605	12/16		41708	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
00001657	12/16		1krjhnkvcgm4	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	29.98
00001658	12/16		1k3kjjrfkh19	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMAZON CAPITAL SERVICES	WALL CALENDAR	☐	15.98
00001684	12/16		120725	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	26.97
00001697	12/16			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE	☐	30.00
							7 Voucher Items Listed		**797.88**
00001607	12/16		92	01-5010-307-0	CLERK - AUDITS	OHIO CO. TIMES-NEWS, INC.	AD/CLERK AUDIT	☐	282.75
							1 Voucher Items Listed		**282.75**
00001595	12/16		43445	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	RECORDING PAPER	☐	561.87
00001619	12/16		210246	01-5010-445-0	CLERK OFFICE SUPPLIES	OFFICE TIME SAVERS INC.	LICENSE PLATE ENVELOPES	☐	294.52
00001698	12/16			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WALMART-DECORATIONS/OFFICE	☐	13.88
00001698	12/16			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	HOBBY LOBBY-DECORATIONS OFFICE	☐	103.02
00001698	12/16			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	DOLLAR TREE-DECORATIONS OFFICE	☐	44.79
00001698	12/16			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	DOLLAR STORE-DECORATIONS OFFICE	☐	12.72
							6 Voucher Items Listed		**1,030.80**
00001680	12/16		B32766	01-5010-531-0	CLERK - BOND	KACO-KY ASSOCIATION OF COUNTIES	CLERK - BOND	☐	407.20
							1 Voucher Items Listed		**407.20**
00001672	12/16			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	☐	17.20
							1 Voucher Items Listed		**17.20**
00001605	12/16			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**
00001698	12/16			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRAC. SUPPLY/K9 SUPPLIES	☐	40.97
							1 Voucher Items Listed		**40.97**
00001668	12/16		IN261801	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	UNIFORM	☐	169.44
							1 Voucher Items Listed		**169.44**
00001561	12/16		319882	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BEAVER DAM BUILDING SUPPLY	KEYS MADE	☐	20.00
00001597	12/16		33131	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	WEBROOT YR/TIM	☐	50.00
00001597	12/16		33107	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	PHONE LINES TROUBLES	☐	371.50
00001698	12/16			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	AMAZON/	☐	530.18

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00001698	12/16			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	AMAZON/	☐	505.20
00001698	12/16			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE	☐	400.60
							6 Voucher Items Listed		**1,877.48**
00001561	12/16		319017	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	BEAVER DAM BUILDING SUPPLY	DOOR RAILING	☐	450.66
00001611	12/16		84202	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	REEDS OVERHEAD DOORS LLC	INSTALLED DOOR RAILS	☐	750.00
00001611	12/16		84220	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	REEDS OVERHEAD DOORS LLC	INSTALLED DOOR OPENER	☐	375.00
							3 Voucher Items Listed		**1,575.66**
00001639	12/16		527163	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	M & B AUTO PARTS, INC.	CHARGER	☐	24.99
							1 Voucher Items Listed		**24.99**
00001666	12/16		11-00088	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	DEVIAN LLC	GUIDEPOST YEARLY/PAYROLL	☐	2,784.00
							1 Voucher Items Listed		**2,784.00**
00001675	12/16			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	60.67
00001656	12/16		1282025	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	150.74
							2 Voucher Items Listed		**211.41**
00001592	12/16			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	REIMB. CELLPHONE ALLOWANCE	☐	30.00
00001570	12/16			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/JAIL	☐	(72.00)
00001657	12/16		1krjhnkvcgm4	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	36.06
00001590	12/16		203970	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
							4 Voucher Items Listed		**24.06**
00001686	12/16			01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE/COMM. CTR	☐	3,700.00
00001686	12/16			01-5025-563-0	OCFC POSTAGE	PITNEY BOWES BANK INC.	POSTAGE/CTHSE	☐	3,700.00
							2 Voucher Items Listed		**7,400.00**
00001680	12/16		B32767	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	KACO-KY ASSOCIATION OF COUNTIES	DIV. CHILD SERVICES-BOND	☐	564.99
00001699	12/16			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	MARY ASHFORD	Refund rent paid twice	☐	400.00
							2 Voucher Items Listed		**964.99**
00001597	12/16		33235	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	IT/WIFI & AT&T	☐	429.77
00001597	12/16		33326	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	RECONNECT POWER SUPPLY PRINTER	☐	204.02
00001685	12/16		3321727822	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE/CTHSE	☐	419.85
00001685	12/16		3321728275	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE-COM. CTR	☐	419.85
							4 Voucher Items Listed		**1,473.49**
00001644	12/16		1rmvg4v4f41v	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	45.20

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00001645	12/16		INV14592429	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	61.02
							2 Voucher Items Listed		**106.22**
00001700	12/16			01-5065-192-0	ELECTION OFFICERS / PRECINTS	CHER EAVES	Board Meeting 12/9/25	☐	50.00
							1 Voucher Items Listed		**50.00**
00001638	12/16		219881-OH-11	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS/NOV	☐	0.61
							1 Voucher Items Listed		**0.61**
00001698	12/16			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE WORKPLACE/MONTHLY	☐	17.81
							1 Voucher Items Listed		**17.81**
00001589	12/16		627697	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	515.89
							1 Voucher Items Listed		**515.89**
00001684	12/16		120725	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	277.28
							1 Voucher Items Listed		**277.28**
00001683	12/16		120725	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☐	41.96
							1 Voucher Items Listed		**41.96**
00001598	12/16		22030	01-5085-578-0	COUNTY PROPERTIES - UTILITIES	LIKENS PLUMBING	REPAIRED GAS LEAK/N. SIDE FIRE HSE	☐	290.62
							1 Voucher Items Listed		**290.62**
00001589	12/16		627698	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	613.64
							1 Voucher Items Listed		**613.64**
00001565	12/16		261199	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	FLAPPERS, BOLTS	☐	16.18
00001565	12/16		261383	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE	☐	16.00
00001599	12/16		11343	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	130.00
00001637	12/16			01-5086-586-0	COMM CTR MAINT/REPAIR	RACHEL WILLIAMS	CELL PHONE ALLOWANCE	☐	30.00
00001649	12/16		15244	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	REPLACED DOOR/SAT. SEC. OFFICE	☐	2,134.00
00001657	12/16		1krjhnkvcgm4	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	HOLIDAY INFLATABLE	☐	85.99
00001596	12/16		1042	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	INSTALL FIXTURE, OUTLETS	☐	457.00
00001698	12/16			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	ACE/ICE MELT	☐	14.98
00001698	12/16			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/ICE MELT	☐	79.76
							9 Voucher Items Listed		**2,963.91**
00001589	12/16		627193	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	135.38
00001565	12/16		261396	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LOCK	☐	10.49
00001643	12/16		9152503	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	SERVICE CALL/LIGHT FIXTURE	☐	156.25

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00001594	12/16		657	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	ICE MELT	☐	26.99
00001598	12/16		22056	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACED GAS VALVE	☐	55.00
00001589	12/16		627041A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	32.90
00001589	12/16		627193A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	32.90
00001589	12/16		627699	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	300.62
00001562	12/16		4252553885	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	SUPPLIES	☐	153.01
00001599	12/16		11702	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00001698	12/16			01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TRUIST BANK	WALMART/PADLOCK	☐	15.62
							11 Voucher Items Listed		**994.16**
00001563	12/16		3899034	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,627.65
00001563	12/16		3901701	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,580.44
00001563	12/16		3904572	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,575.19
00001563	12/16		3907467	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,951.25
							4 Voucher Items Listed		**6,734.53**
00001675	12/16			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	175.18
							1 Voucher Items Listed		**175.18**
00001570	12/16			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	OHIO COUNTY FISCAL COURT	COPY PAPER/JAIL	☐	72.00
00001657	12/16		1krjhnkvcgm4	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	49.19
							2 Voucher Items Listed		**121.19**
00001562	12/16		5303678505	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	SUPPLIES	☐	78.08
00001698	12/16			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/LABELS, MEDICINE CREAM	☐	22.12
00001698	12/16			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/SHAKES INMATE	☐	14.96
							3 Voucher Items Listed		**115.16**
00001610	12/16		401270939	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/INMATE-C. ADAMS T07790xx001CP	☐	74.05
00001620	12/16		401256628	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/INMATE-S. PIPER	☐	7.27
00001610	12/16		401256628	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/INMATE-S. PIPER-CHA00004184407	☐	839.45
00001621	12/16		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH	MEDICAL/INMATE-S. PIPER	☐	222.78
00001621	12/16		401256628	01-5101-549-0	JAIL - MEDICAL	OWENSBORO HEALTH	MEDICAL/INMATE-S. PIPER	☐	42.63
00001648	12/16		NOV	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX INMATES/NOV	☐	270.31
00001669	12/16		400MCCLEL	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/MC. BAKER	☐	8.69
00001610	12/16		401256628	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/INMATE-S. PIPER	☐	938.50

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00001610	12/16		401256628	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/INMATE-S. PIPER	☐	121.10
							9 Voucher Items Listed		**2,524.78**
00001616	12/16		2363293	01-5205-384-0	ANIMAL SHELTER VET SERVICES	FRIENDS OF BUTLER COUNTY ANIMALS	VETS SERVICES	☐	40.00
00001633	12/16		136163	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	121.00
00001676	12/16		45000	01-5205-384-0	ANIMAL SHELTER VET SERVICES	BLUEGRASS VETERINARY SERVICES	VET SERVICES	☐	140.00
							3 Voucher Items Listed		**301.00**
00001675	12/16			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	195.10
							1 Voucher Items Listed		**195.10**
00001594	12/16		650	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	HARTFORD ACE	REPAIR PARTS/DRAIN	☐	41.96
00001602	12/16		30367	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	PROPANE ENERGY PARTNERS	PROPANE	☐	264.10
00001698	12/16			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	TRAC. SUPPLY/WINTERIZING SUPPLY	☐	65.08
							3 Voucher Items Listed		**371.14**
00001640	12/16			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-	☐	30.00
00001657	12/16		1krjhnkvcgm4	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	TRIPOD STAND,TOTE BAG,KEYBOARD WRIST REST	☐	249.47
00001675	12/16			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	292.86
00001595	12/16		43520	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	HARTFORD PRINTING LLC.	BUSINESS CARDS	☐	61.54
							4 Voucher Items Listed		**633.87**
00001570	12/16		NOV	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	TRUCK/TRAILER RENTAL-NOV.	☐	1,471.35
00001641	12/16		NOV	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE LUNCH	☐	50.70
00001642	12/16		302900001219	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	TRASH	☐	167.14
00001646	12/16		1062	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	WRIGHT TIME BROADCASTING	ADVERTISING/DEC	☐	300.00
00001658	12/16		1k3kjjrfkh19	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	AMAZON CAPITAL SERVICES	ARROW WARNING LIGHT	☐	139.99
00001646	12/16		1065	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	WRIGHT TIME BROADCASTING	ADVERTISING/JAN-MARCH	☐	900.00
00001692	12/16		95080	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	TIRE RECYCLING, INC	LITTER ABATEMENT	☐	1,800.00
00001698	12/16			01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	TRUIST BANK	WALMART/3 PALLETS WATER	☐	787.68
							8 Voucher Items Listed		**5,616.86**
00001675	12/16			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	690.55
00001688	12/16		11687	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED VIN 6450	☐	44.94
00001688	12/16		10768	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED, REPLACE ACTUATOR VIN 7057	☐	338.22
00001688	12/16		11709	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	SERVICED, WIPER BLADES, VIN 7058	☐	97.92
							4 Voucher Items Listed		**1,171.63**

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00001588	12/16		20686276	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	82.00
00001598	12/16		21988	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPLACE GREASE TRAP	☐	1,387.93
00001588	12/16		20688246	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	82.00
							3 Voucher Items Listed		**1,551.93**
00001590	12/16		201407	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00001590	12/16		201298	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	20.10
00001591	12/16		411015A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	42.64
00001591	12/16		411579	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	190.46
00001663	12/16		1CCPPTH19VHK	01-5305-356-0	SENIOR CENTER OPERATING EXP	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	☐	36.98
00001591	12/16		412456	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	93.22
00001591	12/16		413118	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☐	299.73
00001681	12/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	MIRANDA FUNK	REIMB. ICE SCRAPERS/CARS	☐	35.79
00001682	12/16		SEPT-OCT	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/SEPT,OCT,NOV	☐	300.00
00001687	12/16		12/10/25	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-SEPT,OCT,NOV	☐	150.00
00001698	12/16			01-5305-356-0	SENIOR CENTER OPERATING EXP	TRUIST BANK	WALMART/FILTERS	☐	30.18
							11 Voucher Items Listed		**1,214.10**
00001604	12/16		11202025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TESTING (3)	☐	250.00
00001698	12/16			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/MEETING SUPPLIES	☐	53.62
							2 Voucher Items Listed		**303.62**
00001589	12/16		627403	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	261.30
							1 Voucher Items Listed		**261.30**
00001656	12/16		1232025	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☐	103.96
00001675	12/16			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	610.81
							2 Voucher Items Listed		**714.77**
00001659	12/16		2026	01-5401-539-0	PARK ADVERTISING/ TOURISM	KENTUCKY STATE TREASURER	RENEWAL FEE/B. WRIGHT	☐	10.00
							1 Voucher Items Listed		**10.00**
00001565	12/16		262006	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	WATER HYDRANTS,METAL BARS	☐	265.96
00001565	12/16		262061	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PLEXIGLASS	☐	219.78
00001568	12/16		5590368503	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001565	12/16		261239	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SHELF BRACKETS,BIT,SCREWS	☐	28.74
00001565	12/16		261300	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	RANGE RECPTACLE	☐	14.99

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00001565	12/16		2612209	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BREAKER, WOOD FILLER	☐	30.58
00001596	12/16		1032	01-5401-548-0	PARK GENERAL CONST/MAINT	H E ELECTRIC	REPAIR LIGHTS/ENTRANCE PARK	☐	189.33
00001568	12/16		5590370279	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001568	12/16		5590372023	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001618	12/16		699	01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	WORKED ON HEATERS(BARN)	☐	255.00
00001565	12/16		261485	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	STAPLE GUN, STAPLES	☐	37.24
00001599	12/16		11573	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	125.00
00001599	12/16		11639	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00001568	12/16		5590373600	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☐	19.44
00001693	12/16		5739	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	150.00
00001694	12/16		56056	01-5401-548-0	PARK GENERAL CONST/MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL,TUBE, BOOT	☐	297.50
							16 Voucher Items Listed		**1,766.88**
00001602	12/16		30369	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	297.08
00001602	12/16		30426	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BARN	☐	659.92
00001602	12/16		30427	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD 1	☐	209.34
							3 Voucher Items Listed		**1,166.34**
00001660	12/16			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	EASTON LING	REFUND ON RENTAL	☐	190.80
							1 Voucher Items Listed		**190.80**
00001701	12/16		704	01-5401-741-0	PARK CAPITAL OUTLAY	ELITE SOLUTIONS HVAC	HVAC unit at Park building #1	☐	7,350.00
							1 Voucher Items Listed		**7,350.00**
00001702	12/16		P240210-IN	01-9100-307-0	AUDITS	KACO WORKERS COMPENSATION	24-25 Payroll Audit	☐	1,809.00
							1 Voucher Items Listed		**1,809.00**
00001680	12/16		B32759	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	MAGISTRATES - BOND	☐	101.80
							1 Voucher Items Listed		**101.80**
00001703	12/16		23393570	01-9100-567-0	INSURANCE CLAIMS (R 01 4733)	KACO-KY ASSOCIATION OF COUNTIES	60% Courts	☐	6,000.00
							1 Voucher Items Listed		**6,000.00**
00001698	12/16			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	622.74
00001698	12/16			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	370.76
00001698	12/16			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	415.16
							3 Voucher Items Listed		**1,408.66**
00001690	12/16		12/2025	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	200.00

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							1 Voucher Items Listed		**200.00**
00001600	12/16		1406975	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/SMALLHOUSE LN	☐	270.00
00001600	12/16		1407459	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/FERN LN	☐	360.00
00001613	12/16		R14664-005	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL ON SKIDSTIR	☐	4,587.75
00001613	12/16		R155361-001	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL ON PLANER(WYSOX,POND RUN CH ROADS)	☐	1,121.45
00001600	12/16		1407532	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/FERN LN	☐	500.00
00001600	12/16		1407542	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/FERN LN	☐	1,540.00
00001655	12/16			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 2	☐	219.97
00001655	12/16			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	☐	10,894.06
00001655	12/16			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	☐	1,409.97
00001655	12/16			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	☐	4,101.68
00001655	12/16			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/SHOP	☐	235.08
							11 Voucher Items Listed		**25,239.96**
00001655	12/16			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE/SMALLHOUSE LN	☐	186.80
00001655	12/16			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK DRIVEWAY TILE/SHILOH CH RD.	☐	355.95
							2 Voucher Items Listed		**542.75**
00001677	12/16		476614	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONCRETE SUPPLY, LLC.	CONCRETE DUNDEE/NARROWS RD-FEMA DR4860	☐	6,297.75
							1 Voucher Items Listed		**6,297.75**
00001601	12/16		1754-416423	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BRAKE PAD FOR #32	☐	67.20
00001601	12/16		1754416424	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	RETURNED BRAKE PADS	☐	(33.60)
00001601	12/16		1754-416424	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BRAKE PAD FOR #32	☐	50.60
00001601	12/16		1754-416475	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BATTERY FOR #32	☐	71.46
00001601	12/16		1754-416546	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	BATTERY FOR #32	☐	81.41
00001615	12/16		2624054	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	CLEVIS, PIN FOR #34	☐	388.86
00001650	12/16		00389580	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	WELD/PARTS #28	☐	191.00
00001654	12/16		NOV	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	962.81
							8 Voucher Items Listed		**1,779.74**
00001593	12/16		253-106601	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	OIL BURNER FILTER	☐	40.68
00001593	12/16		253-106668	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	BRAKE FLUID	☐	11.96
00001565	12/16		262108	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	ADAPTERS	☐	3.69
00001600	12/16		1407310	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	LABOR BIG SAW, PARTS	☐	58.96

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00001603	12/16		154	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	REARDEN'S ELECTRICAL SERVICES LLC	REPLACED LED LIGHT;FIXED WIRE CONN NEW SHOP E	☐	450.00
00001606	12/16		395484-02	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	CAP SCREWS/SHOP	☐	39.20
00001593	12/16		253-106781	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SANDING PADS	☐	56.42
00001594	12/16		654	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	☐	59.90
00001593	12/16		253-107050	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SAND PAPER	☐	21.24
00001606	12/16		400909-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	HEX CAPS/SHOP	☐	81.95
00001654	12/16		NOV	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	☐	301.74
00001678	12/16		56852	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	CLEANERS	☐	413.75
00001593	12/16		253-107272	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SPRAY PAINT	☐	11.57
00001594	12/16		668	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	WRAP	☐	59.99
00001594	12/16		B39599	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	RETURN	☐	(59.99)
00001689	12/16		0225116161	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN SUPPLY CO INC	5 YR LEASE/TANKS	☐	1,320.00
00001601	12/16		1754-418714	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	WRENCHS	☐	54.98
00001698	12/16			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TRUIST BANK	SUBWAY/TRAVEL/MEAL	☐	16.11
00001698	12/16			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TRUIST BANK	SUBWAY/TRAVEL/MEAL	☐	17.30
							19 Voucher Items Listed		**2,959.45**
00001653	12/16		9848479	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,029.56
00001654	12/16		NOV	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	M & B AUTO PARTS, INC.	HYD. OIL	☐	201.96
00001675	12/16		109064260	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,475.99
00001653	12/16		98448704	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	2,808.84
							4 Voucher Items Listed		**7,516.35**
00001562	12/16		4248867401	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	247.38
00001562	12/16		4250183312	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	239.79
00001562	12/16		4249599521	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	239.79
00001562	12/16		4250923487	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	239.79
							4 Voucher Items Listed		**966.75**
00001599	12/16		11324	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**
00001570	12/16		10/21-11/8	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. INTERNET/ROAD DEPT	☐	86.41
							1 Voucher Items Listed		**86.41**
00001602	12/16		30368	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	275.09

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00001602	12/16		30425	02-6105-578-0	ROAD GARAGE UTILITIES	PROPANE ENERGY PARTNERS	PROPANE	☐	572.18
							2 Voucher Items Listed		**847.27**
00001614	12/16		300191	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOT ALLOWANCE/J. BURDEN	☐	144.99
00001652	12/16		111791/128/1	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/N. WOOLEN	☐	150.00
00001652	12/16		111791/131/1	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/W. SUTHERLAND	☐	150.00
							3 Voucher Items Listed		**444.99**
00001651	12/16		0544084-IN	02-6105-741-0	ROAD CAPITAL OUTLAY	LANAIR PRODUCTS LLC	NEW HEAT UNIT/SHOP	☐	1,610.43
							1 Voucher Items Listed		**1,610.43**
00001679	12/16		1193	02-6107-431-0	ROAD CRA 3% EMERGENCY FUND (02-4513)	D S CONSTRUCTION	CONSTRUCTION/BETHEL RD	☐	18,000.00
							1 Voucher Items Listed		**18,000.00**
00001703	12/16		23393570	02-9100-567-0	ROAD INSURANCE CLAIMS (02-4733)	KACO-KY ASSOCIATION OF COUNTIES	40% Road Dept	☐	4,000.00
							1 Voucher Items Listed		**4,000.00**
00001659	12/16		2026	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	KENTUCKY STATE TREASURER	RENEWAL FEE/J. BURDEN	☐	20.00
00001698	12/16			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	TRUIST BANK	KY TURF/TRAINING	☐	271.14
							2 Voucher Items Listed		**291.14**
00001631	12/16		22959	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTS	☐	130.00
							1 Voucher Items Listed		**130.00**
00001691	12/16		622957-1	04-5110-566-2	(R) CONSTABLE DIST 2 (MLG-TRAIN-UNIFORI	SIEGEL'S CORPORATION	FLASHLIGHT	☐	189.99
							1 Voucher Items Listed		**189.99**
00001612	12/16			04-5110-566-4	(R) CONSTABLE DIST 4 (MLG-TRAIN-UNIFORI	JUSTIN COOPER	MILEAGE SEPT-NOV.	☐	750.00
							1 Voucher Items Listed		**750.00**
00001608	12/16		111725	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-S. EMBRY	☐	200.00
00001608	12/16		112025	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-G. ALLEN	☐	200.00
00001608	12/16		120225	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-V. SIKES	☐	200.00
							3 Voucher Items Listed		**600.00**
00001695	12/16		F250012	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 10/5-11/29-J. FLENER	☐	2,749.92
00001695	12/16		F25002	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 10/4-11/29-K. KEOWN	☐	479.57
00001696	12/16		013/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM	☐	150.00
00001695	12/16		04542050700	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. CHAIR	☐	228.99
							4 Voucher Items Listed		**3,608.48**
00001698	12/16			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	TRUIST BANK	WALMART/OFFICE SUPPLIES	☐	26.28

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							1 Voucher Items Listed		**26.28**
00001629	12/16			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	RECOVERY VOUCHER/C. TOWNSLEY	☐	550.00
00001629	12/16			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	RECOVERY VOUCHER/R. BRADSHAW	☐	550.00
00001629	12/16			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	RECOVERY VOUCHER/H. NAPIER	☐	550.00
							3 Voucher Items Listed		**1,650.00**
00001664	12/16		16154F37	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	BRADLEY'S BODY SHOP, INC.	REPAIRS 2021 DURANGO VIN 9255	☐	4,892.48
00001665	12/16		3946	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 7394	☐	88.02
00001665	12/16		3987	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG VIN 4215	☐	79.50
00001667	12/16		111025	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GREG EMBREY DBA GREG EMBRY TOWING	TOWED DURANGO	☐	75.00
00001670	12/16		527021	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	M & B AUTO PARTS, INC.	WIPER BLADES, WASHER	☐	49.65
00001671	12/16		1754-416112	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	O'REILLY AUTO PARTS INC.	ANTIFREEZE	☐	17.99
00001673	12/16		17675	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WES'S TIRE AUTO & WRECKER SERVICE	TOWED/IMPOUND LOT	☐	160.00
00001675	12/16		109064260	75-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☐	4,293.33
							8 Voucher Items Listed		**9,655.97**
00001647	12/16		93433	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TERRY'S TEES	SHIRTS	☐	45.92
00001675	12/16		109064260	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	296.14
00001698	12/16			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	WALMART/PARADE CANDY	☐	69.62
							3 Voucher Items Listed		**411.68**
00001635	12/16		DEC	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/DEC	☐	16,230.00
00001635	12/16			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT BLUEARROW INVOICE	☐	(577.50)
00001636	12/16		74345	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	EMS AMBULANCE CONTRACT	☐	577.50
							3 Voucher Items Listed		**16,230.00**
00001617	12/16		1033	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	H E ELECTRIC	INSTALL 2 GFIC RECEPTACLES	☐	164.77
							1 Voucher Items Listed		**164.77**
00001661	12/16		389378	75-5145-445-0	911 - OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	UNIFORMS	☐	1,665.20
							1 Voucher Items Listed		**1,665.20**
00001590	12/16		201294	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	38.13
00001590	12/16		203967	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	100.28
							2 Voucher Items Listed		**138.41**
00001698	12/16			75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	TRUIST BANK	SHG GROUP/NEW RADIO BOX	☐	656.43
00001698	12/16			75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	TRUIST BANK	N-EAR/NEW HEADSET, HEADSET UPGRADE	☐	203.99

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

December 16 2025 Bills and Claims

All Funds

From: 12/16/2025 To: 12/16/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001698	12/16			75-5145-703-0	911 - EQUIPMENT UPDATE & TOWER MAINT	TRUIST BANK	N-EAR/NEW HEADSETS	☐	1,128.94
							3 Voucher Items Listed		**1,989.36**
00001657	12/16		1krjhnkvcgm4	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	TONER, DOOR LATCH, HDMI CABLES	☐	100.17
00001675	12/16		109064260	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	38.92
							2 Voucher Items Listed		**139.09**
00001604	12/16		112025	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	ARCH PROGRAM DRUG TEST (14)	☐	615.00
00001604	12/16		11292025	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	SATELLITE SECURITIES LLC.	CO URINE TEST(13)	☐	505.00
							2 Voucher Items Listed		**1,120.00**
00001570	12/16		DEC	76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE/ARCH	☐	124.72
							1 Voucher Items Listed		**124.72**
00001604	12/16		11202025	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING/J. THOMSON	☐	144.00
							1 Voucher Items Listed		**144.00**
00001630	12/16		0019115-IN	77-5010-564-0	CO CLERK RECORDING/STORAGE SUPPLIES	HF GROUP LLC.	CO CLERK RECORDING/STORAGE SUPPLIES	☐	2,535.00
							1 Voucher Items Listed		**2,535.00**
						88 Accounts Listed	267 Voucher Items Listed		**181,326.00**