Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

May 13 2025 Bills and Claims

All Funds

From: 05/13/2025 To: 05/13/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00155923	05/13		APRIL	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE-APRIL	☐	30.00
00155924	05/13		126957	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☐	492.72
00155956	05/13		40691	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE-MAY	☐	435.00
00155966	05/13		APRIL	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE-APRIL	☐	30.00
							4 Voucher Items Listed		**987.72**
00155861	05/13		42882	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	VALUABLE PAPER ENVELOPES	☐	1,560.52
00155886	05/13		820238-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADT HOFFMAN PLUMBING, LLC	OFFICE SUPPLIES	☐	200.74
00155886	05/13		820238-2	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADT HOFFMAN PLUMBING, LLC	TONERS	☐	445.98
00155886	05/13		820238-1	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADT HOFFMAN PLUMBING, LLC	TONERS	☐	225.99
							4 Voucher Items Listed		**2,433.23**
00155960	05/13			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	☐	16.80
							1 Voucher Items Listed		**16.80**
00155845	05/13		196781	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	57.63
00155845	05/13		196663	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	55.54
							2 Voucher Items Listed		**113.17**
00155952	05/13		CPSXT0001005	01-5015-741-0	SHERIFF CAPITAL OUTLAY	COLOSSUS INC (INTERACT PBL SAFETY SYS)	IN CAR COMPUTER SOFTWARE	☐	23,433.00
							1 Voucher Items Listed		**23,433.00**
00155874	05/13		9752	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	37.50
							1 Voucher Items Listed		**37.50**
00155852	05/13			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	DONNIE PEARSON	REIMB. MILEAGE/TRAINING	☐	114.24
00155937	05/13			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☐	48.12
00155954	05/13			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	ELVIS DOOLIN	REIMB. MILEAGE 11/15-5/5/25	☐	373.14
							3 Voucher Items Listed		**535.50**
00155845	05/13		196498	01-5020-550-0	CORONER SUPPLIES/EQ	BUSINESS EQUIPMENT INC.	TONERS	☐	414.86
							1 Voucher Items Listed		**414.86**
00155937	05/13			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	132.70
							1 Voucher Items Listed		**132.70**
00155859	05/13		31319	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	INSTALL WIRELESS POINT /WIFI	☐	1,513.95
00155863	05/13		1x96r3mh7mqy	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CABLE TIES	☐	9.92
00155845	05/13		196741	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	41.26
00155845	05/13		196497	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	TONERS	☐	767.14

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00155859	05/13		31455	01-5025-445-0	OCFC OFFICE EXPENDITURES	KNIGHTS TECHNOLOGIES	INSTALL WIRELESS POINT 1ST FLOOR	☐	872.30
00155963	05/13		5012025	01-5025-445-0	OCFC OFFICE EXPENDITURES	SATELLITE SECURITIES LLC.	COUNTY NEW HIRE DRUG TEST	☐	40.00
							6 Voucher Items Listed		**3,244.57**
00155920	05/13		250505-OCFC	01-5025-539-0	OCFC ADVERTISING	OC MONITOR	LIVESTREAMING COURT MEETINGS 9/24-4/22/2025	☐	220.00
							1 Voucher Items Listed		**220.00**
00155931	05/13		2025	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)	OHIO CO CLERK - BESS RALPH	MOTOR VEH/BOAT BILLS FOR 2025	☐	5,687.70
							1 Voucher Items Listed		**5,687.70**
00155857	05/13		1CWV9N4Y3JHM	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AMAZON CAPITAL SERVICES	MERCHANDISE FOR CELEBRATE THE CHILD/OC RES.	☐	172.83
00155919	05/13			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY ATTORNEY	REFUND/CK DEP. IN ERROR CO. CLERK	☐	1,219.78
							2 Voucher Items Listed		**1,392.61**
00155845	05/13		196392	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	PRINTER SUPPORT/PAYROLL	☐	194.36
							1 Voucher Items Listed		**194.36**
00155859	05/13		31456	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE	KNIGHTS TECHNOLOGIES	HOOKED UP POSTMACHINE/COMM CTR	☐	283.00
							1 Voucher Items Listed		**283.00**
00155929	05/13	00000094		01-5025-741-0	OCFC CAPITAL OUTLAY	COMPLETE COMFORT HEATING & COOLING	HVAC SYSTEM COM CTN 3/3	☐	257,800.00
							1 Voucher Items Listed		**257,800.00**
00155845	05/13		196779	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00155948	05/13		1lchhkk94qnt	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	LIGHT BULB	☐	5.20
							2 Voucher Items Listed		**35.20**
00155874	05/13		9752	01-5065-336-0	ELECTION VOTING COSTS	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	37.50
							1 Voucher Items Listed		**37.50**
00155874	05/13		9720	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	80.00
							1 Voucher Items Listed		**80.00**
00155945	05/13		INV-2025272	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MONTHLY IT SUPPORT/MAY	☐	318.00
00155945	05/13		INV-2025215	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MONTHLY IT SUPPORT/APRIL	☐	318.00
							2 Voucher Items Listed		**636.00**
00155854	05/13		P00000107	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	MY FATHERS HOUSE	KITCHEN REMODEL	☐	9,561.24
00155855	05/13			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	OHIO COUNTY FISCAL COURT	OC ARCHERY CLUB-CORRECTION	☐	6,000.00
00155867	05/13			01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	BEAVER DAM NURSING & REHAB CENTER INC.	PROGRAM SUPPORT	☐	500.00
							3 Voucher Items Listed		**16,061.24**
00155879	05/13			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	BILL MONROE FOUNDATION	RUN THE RIDGE/PROGRAM SUPPORT	☐	300.00

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00155817	05/13		303756	01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	BEAVER DAM BUILDING SUPPLY	MATERIALS/GOLF	☐	520.92
							2 Voucher Items Listed		**820.92**
00155855	05/13			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	OHIO COUNTY FISCAL COURT	OC ARCHERY CLUB-CORRECTION	☐	(6,000.00)
							1 Voucher Items Listed		**(6,000.00)**
00155862	05/13		44340-00	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	VEI COMMUNICATIONS	LICENSE RENEWAL-EMS	☐	507.50
00155885	05/13		142	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	REARDEN'S ELECTRICAL SERVICES LLC	SERVICE CALL TRF SWITCH/KIRK LN TOWER	☐	150.00
00155953	05/13		948	01-5076-578-0	COMM SIRENS / RADIO TOWERS UTILITITES,	MILES LP GAS, INC	PROPANE TANK RENTAL/FUEL	☐	173.95
							3 Voucher Items Listed		**831.45**
00155922	05/13		SIN331562	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	ORACLE ELEVATOR HOLDCO INC DEPT #9901	REPAIRS ELEVATOR-CTHSE	☐	1,162.88
							1 Voucher Items Listed		**1,162.88**
00155816	05/13		621207	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	566.19
00155816	05/13		621207A	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SPRAYER CHARGER AND BATTERY	☐	172.04
							2 Voucher Items Listed		**738.23**
00155817	05/13		302866	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT FOR RAILINGS-COURTHOUSE	☐	191.00
00155874	05/13		9740	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	150.00
00155883	05/13		612551	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BRENT EMBRY	PAINTED HAND RAIL/CTHSE	☐	550.00
00155948	05/13		1lchhkk94qnt	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	AMAZON CAPITAL SERVICES	FLOOR SCRUBBER MACHINE/CTHSE-1/2	☐	949.99
							4 Voucher Items Listed		**1,840.99**
00155872	05/13		042725	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☐	63.99
							1 Voucher Items Listed		**63.99**
00155922	05/13		SIN331553	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	ORACLE ELEVATOR HOLDCO INC DEPT #9901	REPAIRS ELEVATOR-COMM. CTR.	☐	505.31
							1 Voucher Items Listed		**505.31**
00155816	05/13		621208	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	666.20
00155816	05/13		621208A	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SPRAYER BATTERY	☐	73.85
							2 Voucher Items Listed		**740.05**
00155821	05/13		1389695	01-5086-586-0	COMM CTR MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	☐	99.98
00155874	05/13		9738	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE/LIB. ST. HSE.	☐	75.00
00155874	05/13		9749	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	150.00
00155884	05/13		27112	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/FUSE	☐	165.00
00155875	05/13		89366	01-5086-586-0	COMM CTR MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	PUT BUILDING HOURS ON ENTRANCE DOORS	☐	50.00
00155874	05/13		10247	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	TREATMENT/LIB. ST. HSE.	☐	100.00

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00155948	05/13		1lchhkk94qnt	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	FLOOR SCRUBBER MACHINE/COMM CTR-1/2	☐	950.00
							7 Voucher Items Listed		**1,589.98**
00155816	05/13		620863A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	CLEANER	☐	84.01
00155820	05/13		256508	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	DRILL BIT	☐	6.60
00155820	05/13		256529	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PLEXIGLASS	☐	70.08
00155820	05/13		256535	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	DRILL BITS	☐	13.98
00155820	05/13		256672	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	WASHERS	☐	2.58
00155820	05/13		256557	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	SCREWS	☐	9.10
00155820	05/13		256568	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BOX SCEWS	☐	41.99
00155820	05/13		256688	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	WHEELS	☐	5.98
00155816	05/13		621247	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	317.98
00155817	05/13		302984	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	HAMMER, SANDER WHEEL	☐	58.95
00155820	05/13		256708	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	BOLTS & NUTS	☐	12.00
00155820	05/13		256784	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	WIRE BRUSH	☐	14.60
00155816	05/13		621402	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	326.86
00155816	05/13		621593	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	149.54
00155899	05/13		1459	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KELLEMS PLUMBING & SEPTIC SERVICE	REPAIRS IN CELLS	☐	352.00
00155818	05/13		4228978017	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	CLEANERS,MAT RENTAL	☐	141.91
00155874	05/13		10132	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							17 Voucher Items Listed		**1,683.16**
00155881	05/13		IN00928331	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	INSPECTION	☐	247.23
00155875	05/13		59378	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	REFRIGERATOR/DELIVERY	☐	2,124.00
00155882	05/13		5012501	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	TAYLOR'S T & E, LLC	SERVICE CALL/FREEZER	☐	95.00
							3 Voucher Items Listed		**2,466.23**
00155819	05/13		3815919	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,312.11
00155819	05/13		3818538	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,140.21
00155819	05/13		3821086	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,769.36
00155819	05/13		3824009	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,494.94
00155819	05/13		3826817	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,120.81
							5 Voucher Items Listed		**7,837.43**
00155937	05/13			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	236.24

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							1 Voucher Items Listed		**236.24**
00155946	05/13		INV008852	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATES/SUPPLIES	☐	72.00
00155946	05/13		INV008839	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	MATTRESS/PILLOWS(52)	☐	5,174.00
00155946	05/13		INV008851	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE/SUPPLIES	☐	384.60
							3 Voucher Items Listed		**5,630.60**
00155946	05/13		INV008880	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	HARDTIME PRODUCTS	HANDCUFFS,LEG IRONS	☐	186.00
							1 Voucher Items Listed		**186.00**
00155938	05/13		APRIL	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/INMATES-APRIL	☐	325.08
00155958	05/13		283785201	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/B. SHAFFER	☐	1,417.72
00155958	05/13		401947302	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. NABOURS	☐	618.75
00155958	05/13		407081789	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. SULZER	☐	550.19
00155958	05/13		401947302	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/D. NABOURS	☐	74.05
00155958	05/13		407081789	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R. SULZER	☐	47.41
							6 Voucher Items Listed		**3,033.20**
00155880	05/13		1dyk16h1qwmr	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	DOG SUPPLIES	☐	57.46
00155949	05/13		1jwwkxh64rfg	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	DOG TOYS	☐	44.80
							2 Voucher Items Listed		**102.26**
00155937	05/13			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	248.12
							1 Voucher Items Listed		**248.12**
00155874	05/13		9744	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	75.00
00155903	05/13		302900001173	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	29.20
							2 Voucher Items Listed		**104.20**
00155844	05/13		1M7XJNK9QDMH	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	BATTERY PACKS	☐	92.86
00155863	05/13		1x96r3mh7mh7	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	TOOL,HATS,C.PHONE ACCES,	☐	414.47
00155865	05/13		92694	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TERRY'S TEES	UNIFORM SHIRTS	☐	51.93
00155876	05/13		3480	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	ROToRS/BRAKES VIN 2794	☐	787.66
00155888	05/13		MAY	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE/MAY	☐	30.00
00155889	05/13		MAY	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	JEFF JONES	CELLPHONE ALLOWANCE-MAY	☐	30.00
00155888	05/13		NOTARY	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	REIMB. NOTARY/BOND	☐	69.72
00155937	05/13			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	227.43
00155968	05/13		050725	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	THE MUFFLER HOUSE LLC (1099)	OIL CHG /DODGE	☐	45.00

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							9 Voucher Items Listed		**1,749.07**
00155893	05/13		APRIL	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	MEALS/INMATE(APRIL)	☐	93.14
00155894	05/13		APRIL	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. APRIL TRUCK/TRAILER RENTAL	☐	760.11
00155906	05/13		2024/GRANT	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	KENTUCKY STATE TREASURER	UNSPENT GRANT 2024	☐	7,936.25
							3 Voucher Items Listed		**8,789.50**
00155847	05/13		9942	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN 7058	☐	45.94
00155847	05/13		9950	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	BULB VIN 7057	☐	60.41
00155847	05/13		9955	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG, WIPER BLADE VIN 2372	☐	57.93
00155847	05/13		10049	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	BRAKES,ROTORS,OIL CHG VIN 2459	☐	323.98
00155927	05/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	BRENDA RENFROW	REIMB FUEL	☐	25.00
00155937	05/13			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	986.70
00155847	05/13		10088	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN 4752	☐	41.95
							7 Voucher Items Listed		**1,541.91**
00155843	05/13		20670675	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	82.00
00155875	05/13		89308	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	J R WILLIAMS TV & APPLIANCES	INSTALLATION/PURCHASE MICROWAVE, HANG MICRC	☐	754.99
00155821	05/13		1389429	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	☐	14.99
00155821	05/13		1390342	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	BATTERY	☐	59.99
00155918	05/13		20672909	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	82.00
							5 Voucher Items Listed		**993.97**
00155821	05/13		1387716	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	HOSE	☐	69.99
00155904	05/13		APRIL	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-APRIL	☐	50.00
00155905	05/13		APRIL	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/APRIL	☐	100.00
00155845	05/13		196780	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	40.44
							4 Voucher Items Listed		**260.43**
00155853	05/13			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. BREAKFAST FOOD/MORNING EVENT	☐	30.71
00155969	05/13		1077	01-5305-356-1	SENIOR CENTER - ACTIVITIES	THE EVENT KODE	PHOTO BOOTH RENTAL	☐	225.00
							2 Voucher Items Listed		**255.71**
00155932	05/13		APRIL	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)-APRIL	☐	1,066.51
							1 Voucher Items Listed		**1,066.51**
00155959	05/13		562025	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	CO ASSESSMENTS	☐	400.00
00155963	05/13		5012025	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	SATELLITE SECURITIES LLC.	CPS DRUG TEST	☐	40.00

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							2 Voucher Items Listed		**440.00**
00155848	05/13			01-5340-445-2	KYASAP HARM & REDUCTION	MY FATHERS HOUSE	RECOVERY VOUCHER/B. EVANS	☐	550.00
00155848	05/13			01-5340-445-2	KYASAP HARM & REDUCTION	MY FATHERS HOUSE	RECOVERY VOUCHER/A. SHULTZ	☐	550.00
00155848	05/13			01-5340-445-2	KYASAP HARM & REDUCTION	MY FATHERS HOUSE	RECOVERY VOUCHER/J. HAYNES	☐	550.00
00155848	05/13			01-5340-445-2	KYASAP HARM & REDUCTION	MY FATHERS HOUSE	RECOVERY VOUCHER/C. VENDER	☐	550.00
00155848	05/13			01-5340-445-2	KYASAP HARM & REDUCTION	MY FATHERS HOUSE	RECOVERY VOUCHER/J. HOLBROOK	☐	550.00
00155848	05/13			01-5340-445-2	KYASAP HARM & REDUCTION	MY FATHERS HOUSE	RECOVERY VOUCHER/S. CANARY	☐	550.00
00155848	05/13			01-5340-445-2	KYASAP HARM & REDUCTION	MY FATHERS HOUSE	RECOVERY VOUCHER/L. CHINN	☐	550.00
00155848	05/13			01-5340-445-2	KYASAP HARM & REDUCTION	MY FATHERS HOUSE	RECOVERY VOUCHER/S. AUSTIN	☐	550.00
00155860	05/13		135778	01-5340-445-2	KYASAP HARM & REDUCTION	EMERGENT DEVICES INC.	NARCAN SPRAY	☐	1,584.00
00155871	05/13		4282025	01-5340-445-2	KYASAP HARM & REDUCTION	SATELLITE SECURITIES LLC.	COURT ORDERED DRUG TEST-ARCH PROGRAM	☐	770.00
00155963	05/13		5012025	01-5340-445-2	KYASAP HARM & REDUCTION	SATELLITE SECURITIES LLC.	CO TESTS-ARCH PROGRAM	☐	355.00
							11 Voucher Items Listed		**7,109.00**
00155820	05/13		256655	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	BATTERIES, CLEANER	☐	58.92
00155845	05/13		196417	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	BUSINESS EQUIPMENT INC.	SUPPLIES	☐	453.01
00155820	05/13		256998	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	HARTFORD BUILDING & SUPPLY INC.	BOARDS	☐	33.00
00155874	05/13		10071	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	MONTLY SERVICE	☐	75.00
							4 Voucher Items Listed		**619.93**
00155845	05/13		196863	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00155845	05/13		196859	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00155845	05/13		196701	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
							3 Voucher Items Listed		**45.00**
00155937	05/13			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	911.96
							1 Voucher Items Listed		**911.96**
00155955	05/13		2478247	01-5401-467-0	PARK RECREATION SUPPLIES	SWANK MOTION PICTURES, INC.	EVENT MOVIE RENTAL-HALLOWEEN	☐	700.00
							1 Voucher Items Listed		**700.00**
00155820	05/13		256525	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BULBS,BREAKER, BIT	☐	221.46
00155820	05/13		256544	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	CREDIT BREAKER	☐	(16.99)
00155820	05/13		256629	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BUSHINGS	☐	2.76
00155821	05/13		1388182	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	ELECTRIC BLOWERS	☐	399.98
00155823	05/13		5590313507	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19

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00155820	05/13		256815	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEY, TOILET PARTS	☐	73.51
00155823	05/13		5590311670	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00155882	05/13		4192502	01-5401-548-0	PARK GENERAL CONST/MAINT	TAYLOR'S T & E, LLC	SERVICE CALL/LIGHT SWITCH	☐	110.99
00155823	05/13		5590317327	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00155878	05/13		519427	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	HOSE FITTINGS,HOSE, SPRAYER	☐	223.22
00155820	05/13		256955	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BATHROOM SUPPLIES/STAGE	☐	81.45
00155823	05/13		5590315408	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00155962	05/13		53607	01-5401-548-0	PARK GENERAL CONST/MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES	☐	708.00
00155962	05/13		53656	01-5401-548-0	PARK GENERAL CONST/MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE	☐	154.00
							14 Voucher Items Listed		**2,075.14**
00155921	05/13		15085	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	DMC GRAPHICS	FORDSVILLE PARK SIGN	☐	1,066.20
00155866	05/13		8414	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING/FORDSVILLE PARK	☐	750.00
00155940	05/13		8605	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	LIKENS PLUMBING	BREAKER, URINAL PART	☐	124.64
							3 Voucher Items Listed		**1,940.84**
00155933	05/13		APRIL	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/APRIL	☐	182.39
							1 Voucher Items Listed		**182.39**
00155961	05/13		REFUND	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	GLENDI MENJIVAR	REFUND ON BUILDING RENTAL	☐	190.80
							1 Voucher Items Listed		**190.80**
00155821	05/13		1388898	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	MULCH	☐	50.00
00155871	05/13		4282025	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	SATELLITE SECURITIES LLC.	EMPLOYEE NEW HIRE DRUG TESTING	☐	40.00
00155878	05/13		519450	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	HOSE	☐	67.99
00155817	05/13		303799	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	LIGHT BULBS	☐	229.95
00155887	05/13		507	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	FIXAFLAT	☐	23.98
00155937	05/13			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	556.06
							6 Voucher Items Listed		**967.98**
00155887	05/13		512	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	HARTFORD ACE	EDGER,KNIFE	☐	82.96
00155957	05/13		1070023-IN	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	TENBARGE SEED & TURF SUPPLIES	CHEMICAL	☐	321.00
							2 Voucher Items Listed		**403.96**
00155846	05/13		6309	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	TRAINING-MCKENNEY	☐	120.00
00155939	05/13		327191	01-9100-569-0	REG/ MEMBERSHIP/ DUES	PRYOR LEARNING	YEARLY MEMBERSHIP	☐	229.00
00155846	05/13		6414	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KMCA	ANNUAL MEMEBERSHIP 2025-26	☐	2,901.35

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							3 Voucher Items Listed		**3,250.35**
00155965	05/13		MAY	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER-MAY	☐	113.00
							1 Voucher Items Listed		**113.00**
00155821	05/13		1387942	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/GREEN LANE	☐	1,155.00
00155821	05/13		1388515	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/ZION CHURCH RD	☐	375.00
00155821	05/13		1388542	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	RETURN CULVERT	☐	(375.00)
00155912	05/13		8013365042	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	AMISEAL	☐	13,380.49
00155821	05/13		1388822	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BAIZETOWN RD	☐	410.00
00155936	05/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☐	2,289.84
00155936	05/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#4	☐	198.05
00155936	05/13			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#5	☐	549.63
							8 Voucher Items Listed		**17,983.01**
00155936	05/13			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DIST#4	☐	165.13
							1 Voucher Items Listed		**165.13**
00155822	05/13		1387402	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/SUNNYDALE RD	☐	360.00
00155822	05/13		1387722	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/NINETEEN SCHOOL RD	☐	3,500.00
00155822	05/13		1388146	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/RIDGE LN	☐	820.00
00155822	05/13		1388517	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	PIPE,TEES,FILTER FABRIC-GOSHEN CHURCH RD	☐	620.95
00155917	05/13		31009931	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONTECH ENGINEERED SOLUTIONS LLC	CONCRETE	☐	20,606.40
00155917	05/13		311395494	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONTECH ENGINEERED SOLUTIONS LLC	CREDIT	☐	(20,606.40)
00155917	05/13		31139931	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONTECH ENGINEERED SOLUTIONS LLC	CONCRETE/HARMS FERRY RD/FEMA	☐	19,440.00
00155928	05/13		519490	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	M & B AUTO PARTS, INC.	PARTS FOR #70/FEMA	☐	71.96
00155822	05/13		1388364	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/HOOPE HILL RD	☐	8,400.00
00155822	05/13		1389395	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/TAYLOR MINE RD	☐	1,180.00
00155822	05/13		1389393	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/TAYLOR MINE RD	☐	820.00
00155822	05/13		1389394	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CREDIT/TAYLOR MINE RD	☐	(820.00)
00155822	05/13		1390200	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/FLINT SPRINGS RD	☐	615.00
00155822	05/13		1390344	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/HARMONS FERRY	☐	615.00
00155936	05/13			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FOR DIST#1	☐	7,143.37
00155936	05/13			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FOR DIST#2	☐	3,362.97
00155936	05/13			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FOR DIST#3	☐	7,287.76

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00155936	05/13			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FOR DIST#4	☐	4,738.93
00155936	05/13			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK FOR DIST#5	☐	5,945.46
							19 Voucher Items Listed		**64,101.40**
00155913	05/13		3065097-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	NEW TURBO #20	☐	7,731.47
00155913	05/13		3065294-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	BRAKE CHAMBER #21	☐	185.30
00155913	05/13		3065266-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	BRAKES FOR #21	☐	694.44
00155913	05/13		3065063-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	MUD FLAPS FOR #7	☐	48.56
00155887	05/13		514	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD ACE	FASTENERS	☐	35.16
00155916	05/13		814766	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	EXHAUST SHEILD FOR #5	☐	18.48
00155928	05/13		APRIL	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	PARTS/SUPPLIES	☐	278.10
00155947	05/13		C86251-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE ASSEMBLY FOR #33	☐	378.47
							8 Voucher Items Listed		**9,369.98**
00155820	05/13		254886	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	SPRAYER, RATCHET STRAP	☐	37.89
00155820	05/13		256591	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	LIGHT BULBS	☐	29.98
00155821	05/13		1387475	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAINSAW BLADE	☐	38.29
00155820	05/13		256660	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	RACHET STRAPS	☐	13.90
00155850	05/13		0137775	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE	☐	35.96
00155913	05/13		3064941-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AUTO WHEEL & RIM SERVICE CO	BOLT/WIRE CONNECTORS	☐	90.79
00155887	05/13		504	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	CHUCK KEY	☐	8.99
00155820	05/13		256938	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	BITS	☐	13.00
00155915	05/13		339370-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	TORX SCEWS	☐	26.00
00155851	05/13		11117	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	SHOP SUPPLIES	☐	187.17
00155851	05/13		11117	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	CREDITED	☐	(187.17)
00155851	05/13		41791	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	SHOP SUPPLIES	☐	176.55
00155928	05/13		APRIL	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SHOP SUPPLIES	☐	259.70
00155942	05/13		69506	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	METAL	☐	183.68
00155943	05/13		1754-384457	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	SHOP SUPPLIES	☐	107.30
00155944	05/13		042725	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	6.00
00155887	05/13		517	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	☐	12.00
00155887	05/13		515	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAYER, SPRAY PAINT	☐	31.99
00155915	05/13		341531-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	THE BOSTWICK-BRAUN INDUSTRIAL DIV.	WASHER, BOLTS	☐	38.50

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							19 Voucher Items Listed		**1,110.52**
00155914	05/13		9843578	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	2,442.10
00155937	05/13			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,628.71
00155914	05/13		9843845	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	3,285.85
							3 Voucher Items Listed		**7,356.66**
00155818	05/13		4226012987	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.58
00155818	05/13		4226836605	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.58
00155818	05/13		4227519993	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.58
00155818	05/13		4228279634	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.58
00155818	05/13		4228977787	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.58
							5 Voucher Items Listed		**1,182.90**
00155869	05/13		APRIL 30	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ROAD	☐	90.36
00155894	05/13			02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-ROAD	☐	3.11
							2 Voucher Items Listed		**93.47**
00155849	05/13		111791-8	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/J. SHIELDS	☐	150.00
00155851	05/13		9979	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	RURAL KING	BOOT ALLOWANCE-N. BURDEN	☐	150.00
							2 Voucher Items Listed		**300.00**
00155858	05/13		042125	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-P. BLANKENSHIP	☐	200.00
00155902	05/13		2945	04-5301-547-0	MEDICAL CLAIMS INDIGENT	DANKS FUNERAL HOME	INDIGENT CREMATION/HERT	☐	475.00
							2 Voucher Items Listed		**675.00**
00155869	05/13		APRIL 30	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY FISCAL COURT	REIMB. HOTSPOTS/TOURISM	☐	79.78
00155937	05/13			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☐	48.42
							2 Voucher Items Listed		**128.20**
00155820	05/13		254799	04-5420-348-1	BILL MONROE HOMEPLACE	HARTFORD BUILDING & SUPPLY INC.	BOARDS, DECK SCREWS	☐	45.00
							1 Voucher Items Listed		**45.00**
00155895	05/13		25004	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	4/6-4/19/25 WAGES-C. GASKILL	☐	517.72
00155895	05/13		F25004	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	4/6-4/19/25 WAGES-J. FLENER	☐	687.48
00155896	05/13		002/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM-APRIL(2)	☐	300.00
00155897	05/13		67	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PORTER BOYS, LLC.	SERVICE CALL/ELECTRICAL WORK	☐	305.00
00155899	05/13		1460	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	KELLEMS PLUMBING & SEPTIC SERVICE	INSTALLED AND REPAIRED HYDRANTS	☐	552.00
							5 Voucher Items Listed		**2,362.20**

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00155866	05/13		7815	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING/OCTOBER	☐	1,000.00
00155877	05/13		1725	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/APRIL	☐	90.00
00155866	05/13		8303	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING/APRIL	☐	1,250.00
							3 Voucher Items Listed		**2,340.00**
00155970	05/13	00000124	030992001	12-5121-548-0	FOREST FIRE SUPP COST	WINWATER OF HARTFORD	HYDRANT ROSINE FIRE STATTION	☐	2,883.20
							1 Voucher Items Listed		**2,883.20**
00155937	05/13			75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	WEX BANK	FUEL	☐	4,478.12
00155950	05/13		35792	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	BRADLEY'S BODY SHOP, INC.	REPAIRS /2019 RAM	☐	164.90
00155876	05/13		3500	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED/BRAKES VIN 7394	☐	429.42
00155876	05/13		3498	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIRS WIRING LIGHTS VIN 5191	☐	1,008.78
00155876	05/13		3497	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED /TIRE ROTATE VIN#2373	☐	78.50
00155876	05/13		3507	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	ROToRS/BRAKES/OIL CHG VIN 2065	☐	881.54
00155967	05/13		376901/2	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	POGUE CHRYSLER INC.	REPAIR STARTER/VIN 9255	☐	3,343.66
							7 Voucher Items Listed		**10,384.92**
00155937	05/13			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	505.13
00155941	05/13		INV0800	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	HAWES MOBILE WELDING SERVICE LLC	PIPE WELDING/LABOR-FRAME RESCUE BOAT	☐	720.43
							2 Voucher Items Listed		**1,225.56**
00155941	05/13		INV0800	75-5135-420-1	EMERGENCY MANAGEMENT SPECIAL REQUEST	HAWES MOBILE WELDING SERVICE LLC	PIPE WELDING/LABOR-FRAME RESCUE BOAT	☐	647.57
							1 Voucher Items Listed		**647.57**
00155869	05/13		APRIL 30	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/EMA	☐	50.25
00155894	05/13			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMA	☐	9.41
							2 Voucher Items Listed		**59.66**
00155925	05/13			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	MONTHLY CONTRACT PAYMENT-MAY	☐	16,230.00
00155925	05/13			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	BLUE ARROW INVOICE PAYMENT	☐	(577.50)
00155926	05/13		66600	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	GEOTAB SERVICE FEE	☐	577.50
							3 Voucher Items Listed		**16,230.00**
00155894	05/13			75-5140-573-0	EMS - TELEPHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-EMS	☐	1.19
							1 Voucher Items Listed		**1.19**
00155874	05/13		9722	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**
00155845	05/13		196778	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	78.42

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							1 Voucher Items Listed		**78.42**
00155894	05/13			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE-911	☐	6.20
							1 Voucher Items Listed		**6.20**
00155869	05/13		APRIL 30	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ARCH	☐	90.36
00155937	05/13			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☐	51.27
							2 Voucher Items Listed		**141.63**
00155964	05/13		1446894	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ANKLE MONITORING-APRIL	☐	2,904.25
00155964	05/13		CR0000025145	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	CREDIT(OVER CHG)	☐	(94.50)
							2 Voucher Items Listed		**2,809.75**
00155956	05/13		40797	77-5010-564-0	CO CLERK RECORDING/STORAGE SUPPLIES	SOFTWARE MANAGEMENT LLC	.GOV WEBSITE DOMAIN/SETUP	☐	2,500.00
							1 Voucher Items Listed		**2,500.00**
						89 Accounts Listed	294 Voucher Items Listed		**515,471.92**