Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 9 2025 Bills and Claims

All Funds

From: 06/10/2025 To: 06/10/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156211	06/10		042725	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	14.00
00156211	06/10		052525	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	10.00
00156213	06/10		40852	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	435.00
00156234	06/10		MAY	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE-MAY	☐	30.00
00156236	06/10		MAY	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE-MAY	☐	30.00
							5 Voucher Items Listed		**519.00**
00156214	06/10		42962	01-5010-445-0	CLERK OFFICE SUPPLIES	HARTFORD PRINTING LLC.	RECORDING PAPER	☐	546.87
							1 Voucher Items Listed		**546.87**
00156370	06/10		1525	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KY COUNTY CLERK'S ASSOCIATION	SPRING CONF. REG.	☐	500.00
							1 Voucher Items Listed		**500.00**
00156215	06/10			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLE	☐	16.80
							1 Voucher Items Listed		**16.80**
00156343	06/10		244844	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	PTS OF AMERICA, LLC	TRANSPORTING INMATE/AUSTIN	☐	2,167.50
							1 Voucher Items Listed		**2,167.50**
00156342	06/10		0071976-IN	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	REGIONAL ORGANIZED CRIME INFO. CENTER	YEARLY SERVICE FEE	☐	300.00
							1 Voucher Items Listed		**300.00**
00156344	06/10		14646	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	PARAGON PRINTING	RECIEPT BOOKS	☐	264.00
							1 Voucher Items Listed		**264.00**
00156403	06/10		8007427394	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	90.51
							1 Voucher Items Listed		**90.51**
00156401	06/10		2560	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	INST-A-TECH, LLC	INSTALL STRECHER IN CORONER VAN	☐	1,900.00
							1 Voucher Items Listed		**1,900.00**
00156387	06/10		2025-0054	01-5020-550-0	CORONER SUPPLIES/EQ	CORONER FILES, LLC.	ANNUAL MAINT. FEE	☐	250.00
							1 Voucher Items Listed		**250.00**
00156235	06/10		9209365201	01-5020-741-0	CORONER CAPITAL OUTLAY	STRYKER SALES CORPORATION	CHARGING PLATE NEW STRETCHER	☐	6,075.01
							1 Voucher Items Listed		**6,075.01**
00156359	06/10			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☐	74.66
							1 Voucher Items Listed		**74.66**
00156385	06/10		25OC0604CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☐	540.00
							1 Voucher Items Listed		**540.00**
00156374	06/10		114869	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/GRADUATION	☐	58.00

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00156374	06/10		114763	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID FISCAL YEAR	☐	174.00
00156374	06/10		114836	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BUDGET	☐	315.38
00156374	06/10		114899	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	AD/BID FISCAL YEAR	☐	174.00
							4 Voucher Items Listed		**721.38**
00156328	06/10		2025-2026	01-5025-563-0	OCFC POSTAGE	U.S. POSTAL SERVICE	SHERIFF PO BOX 186/YEARLY	☐	188.00
							1 Voucher Items Listed		**188.00**
00156196	06/10		3320754284	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	LEASE POSTAGE MACHINE/CTHSE	☐	410.10
00156196	06/10		3320756656	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	LEASE POSTAGE MACHINE/COMM CTR	☐	428.16
							2 Voucher Items Listed		**838.26**
00156330	06/10		864202	01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	THE TRAVELING TABLE	UTILITY MANAGEMENT MEETING/MAY	☐	180.00
							1 Voucher Items Listed		**180.00**
00156394	06/10		INV13899698	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☐	44.61
00156395	06/10		19PQHDJD4QHR	01-5047-445-0	OCCTAX OFFICE EXPENSES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	29.72
							2 Voucher Items Listed		**74.33**
00156331	06/10		215627-OH-05	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-MAY	☐	2.24
00156331	06/10		214237-OH-03	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS-MARCH	☐	1.68
							2 Voucher Items Listed		**3.92**
00156183	06/10		304815	01-5075-413-0	OCEDA - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	DEADBOLT	☐	25.99
00156209	06/10		622328	01-5075-413-0	OCEDA - OPERATING EXPENSE	BARRET FISHER INC	SUPPLIES	☐	206.23
00156329	06/10		INV-2025318	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MONTHLY IT SUPPORT	☐	318.00
00156333	06/10		31701	01-5075-413-0	OCEDA - OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	IT WORK/WIFI -CHAPEL	☐	808.77
							4 Voucher Items Listed		**1,358.99**
00156201	06/10			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	CROMWELL VOLUNTEER FIRE DEPT	PROGRAM SUPPORT	☐	1,099.99
							1 Voucher Items Listed		**1,099.99**
00156268	06/10			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	GOSPEL FEST	PROGRAM CONTRIBUTION	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
00156359	06/10			01-5076-507-8	(R) AARP SUPPORT (FUEL/2ND DRIVER ONLY)	WEX BANK	FUEL	☐	31.01
							1 Voucher Items Listed		**31.01**
00156209	06/10		622254	01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	385.84
							1 Voucher Items Listed		**385.84**
00156183	06/10		304611	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	BEAVER DAM BUILDING SUPPLY	MASONERY WATERPROOF PAINT	☐	192.98

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00156211	06/10		042725	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	160.00
00156211	06/10		042725	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	CREDIT/OVER CHARGE	☐	(214.11)
00156211	06/10		052525	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	104.90
00156395	06/10		19PQHDJD4QHR	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	AMAZON CAPITAL SERVICES	VET. SIGNS, DRAIN CLEANING TOOL	☐	443.11
							5 Voucher Items Listed		**686.88**
00156212	06/10		052525	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☐	43.99
00156386	06/10		197676	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	BUSINESS EQUIPMENT INC.	CHAIRS FOR CIRCUIT CT CLERK	☐	3,663.16
00156395	06/10		19PQHDJD4QHR	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	AMAZON CAPITAL SERVICES	FILE CABINET CO ATRY	☐	67.98
							3 Voucher Items Listed		**3,775.13**
00156209	06/10		622253	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	610.23
							1 Voucher Items Listed		**610.23**
00156192	06/10		10053	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BIMONTHLY PEST CONTROL/MUS.-VETS	☐	130.00
00156204	06/10		3591	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	CORD COVERS	☐	71.80
							2 Voucher Items Listed		**201.80**
00156183	06/10		304251	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	55.95
00156183	06/10		304431	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT	☐	55.95
00156209	06/10		622406	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	353.82
00156209	06/10		621704	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	CHARGER/SPRAYER	☐	98.19
00156209	06/10		622256	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	296.39
00156185	06/10		4231821681	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENTS/MAT RENTAL	☐	153.01
00156267	06/10		257128	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	GARDEN HOSE,TAPE	☐	30.20
00156267	06/10		258388	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LOCK HASP	☐	9.50
00156334	06/10		21630	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIR VALVE IN CELL	☐	373.08
00156214	06/10		42993	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD PRINTING LLC.	FLOOR DECALS	☐	120.00
							10 Voucher Items Listed		**1,546.09**
00156194	06/10		1393162	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WET/DRY VAC.	☐	350.00
00156238	06/10		IN00953262	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	KOORSEN FIRE & SECURITY	SERVICE CALL/NOZZLE REPAIR	☐	213.20
							2 Voucher Items Listed		**563.20**
00156187	06/10		3829654	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,753.50
00156187	06/10		3832412	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,816.57
00156187	06/10		3835178	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,421.38

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00156187	06/10		3837469	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,814.42
							4 Voucher Items Listed		**6,805.87**
00156359	06/10			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☐	63.07
00156191	06/10		10304	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG,REPLACED EXHAUST, AC WORK VIN 8874	☐	501.93
							2 Voucher Items Listed		**565.00**
00156189	06/10		528	01-5101-465-0	JAIL - INMATE NEEDS	HARTFORD ACE	COOLERS, WATER COOLER	☐	172.96
							1 Voucher Items Listed		**172.96**
00156353	06/10		589141572	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R.HADSOCK-CHA00001067553	☐	770.88
00156354	06/10		589141572	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/R. HADSOCK-LRICA179272	☐	7.27
00156354	06/10		406960275	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/R. CASEY-406960275	☐	36.59
00156354	06/10		406312022	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/N. MARSHALL-406312022	☐	36.59
00156398	06/10		MAY	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/ INMATES-MAY	☐	547.43
							5 Voucher Items Listed		**1,398.76**
00156359	06/10			01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☐	212.33
00156408	06/10		02425064592	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	AUTOZONE	OIL, WIPER BLADES, FILTERS	☐	218.69
							2 Voucher Items Listed		**431.02**
00156193	06/10		302900001179	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☐	7.40
							1 Voucher Items Listed		**7.40**
00156341	06/10		92823	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TERRY'S TEES	SHIRTS/DIVE TEAM	☐	340.60
00156357	06/10		JUNE	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-JUNE	☐	30.00
00156359	06/10			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☐	405.53
00156375	06/10		111407	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	SEILER	UNDERWATER DRONE ACCESS.	☐	799.00
00156382	06/10		JUNE	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	JEFF JONES	CELLPHONE ALLOWANCE-JUNE	☐	30.00
00156345	06/10		3576	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	BRAKES FOR VIN 8859	☐	464.12
							6 Voucher Items Listed		**2,069.25**
00156198	06/10		93656	01-5212-366-2	(R) TIRE AMNESTY PROGRAM 01-4510T	TIRE RECYCLING, INC	TRAILER SCRAP TIRES	☐	1,800.00
							1 Voucher Items Listed		**1,800.00**
00156193	06/10		302900001177	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	146.11
00156356	06/10		MAY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	LITTER ABATEMENT/MEALS-MAY	☐	180.93
00156193	06/10		302900001181	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☐	133.35
00156396	06/10		MAY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB MAY RENTAL TRUCK/TRAILER	☐	1,669.74

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							4 Voucher Items Listed		**2,130.13**
00156191	06/10		10211	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG, REPAIR SEAT CONN. VIN 8911	☐	90.94
00156191	06/10		10225	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN 2036	☐	37.95
00156359	06/10			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☐	1,311.66
							3 Voucher Items Listed		**1,440.55**
00156405	06/10		20675275	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	82.00
							1 Voucher Items Listed		**82.00**
00156183	06/10		305738	01-5305-356-0	SENIOR CENTER OPERATING EXP	BEAVER DAM BUILDING SUPPLY	HORSE BRANCH CTR REPAIRS	☐	165.68
00156188	06/10		052025	01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	SECURITY ON 5/17/25	☐	50.00
00156190	06/10		APRIL	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☐	146.84
00156336	06/10		MAY	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/MAY	☐	100.00
00156337	06/10		MAY	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-MAY	☐	50.00
00156209	06/10		622410	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	SUPPLIES	☐	727.55
00156203	06/10		5282025	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TESTING/HAYSE	☐	40.00
00156406	06/10		060625	01-5305-356-0	SENIOR CENTER OPERATING EXP	DAYMON DEWEESE	SECURITY/EVENT	☐	50.00
							8 Voucher Items Listed		**1,330.07**
00156407	06/10		060525	01-5305-356-2	SENIOR CENTER GRANT REIMB FOR EMG PLAI	ROBERT STONE	WAITING ON DELIVERY	☐	50.00
							1 Voucher Items Listed		**50.00**
00156379	06/10		MAY	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/MAY	☐	907.60
							1 Voucher Items Listed		**907.60**
00156202	06/10		5222025	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	SATELLITE SECURITIES LLC.	CO -DCBS TEST	☐	80.00
00156203	06/10		5282025	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	CO ASSESSMENTS	☐	300.00
							2 Voucher Items Listed		**380.00**
00156202	06/10		5272025	01-5340-445-2	KYASAP HARM & REDUCTION	SATELLITE SECURITIES LLC.	CO-URINE & LAB TEST	☐	390.00
							1 Voucher Items Listed		**390.00**
00156210	06/10		520575	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	PINS	☐	10.99
							1 Voucher Items Listed		**10.99**
00156203	06/10		5282025	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TESTING/WRIGHT	☐	40.00
							1 Voucher Items Listed		**40.00**
00156350	06/10		053025	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	87.47
00156359	06/10			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☐	821.18

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							2 Voucher Items Listed		**908.65**
00156194	06/10		1392038	01-5401-467-0	PARK RECREATION SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	FERTILIZER,VEG. PLANTS	☐	128.68
00156395	06/10		19PQHDJDD4QH	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	PENS,TOWELS,CLEANER,	☐	80.49
							2 Voucher Items Listed		**209.17**
00156194	06/10		1392159	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	OIL, PTO SWITCH	☐	88.97
00156194	06/10		1391232	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	GRASS SEED	☐	55.00
00156199	06/10		5590319212	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00156199	06/10		5590321092	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00156199	06/10		5590322988	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00156194	06/10		1393041	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	BLADES	☐	104.97
00156199	06/10		5590324875	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00156267	06/10		257142	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	CONCRETE	☐	55.92
00156267	06/10		257443	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PIPE	☐	39.76
00156267	06/10		258400	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS,SHOVEL	☐	51.99
00156192	06/10		10269	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY PEST CONTROL	☐	75.00
00156199	06/10		5590326748	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00156384	06/10			01-5401-548-0	PARK GENERAL CONST/MAINT	LUKE MAZE	REIMB./TOOL	☐	29.99
							13 Voucher Items Listed		**647.55**
00156237	06/10		1482	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	KELLEMS PLUMBING & SEPTIC SERVICE	INSTALLED/NEW HOT WATER HEATER/BATHHOUSE-F\	☐	700.00
00156239	06/10		3993	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	PHILLIPS PARTS PLACE	PART	☐	14.99
00156335	06/10		8188	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING(MARCH)	☐	250.00
00156335	06/10		8779	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING(MAY)	☐	1,250.00
							4 Voucher Items Listed		**2,214.99**
00156378	06/10		MAY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	PARK TOURISM TAX/MAY	☐	163.55
							1 Voucher Items Listed		**163.55**
00156194	06/10		1393128	01-5401-741-0	PARK CAPITAL OUTLAY	OHIO COUNTY FARM & GARDEN, INC.	LAWNMOWER	☐	17,050.00
							1 Voucher Items Listed		**17,050.00**
00156183	06/10		304507	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	BEAVER DAM BUILDING SUPPLY	LIGHT, BULBS	☐	37.99
00156194	06/10		1392505	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	RAIN GAUGE	☐	4.99
00156197	06/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	STEVE SEGERS	REIMB. MOWER PARTS	☐	300.00
00156267	06/10		257067	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	BOARDS	☐	9.80

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00156267	06/10		257257	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	SUPPLY	☐	30.35
00156359	06/10			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☐	699.33
							6 Voucher Items Listed		**1,082.46**
00156183	06/10		304582	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	BEAVER DAM BUILDING SUPPLY	ROPE	☐	21.99
00156183	06/10		305252	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	BEAVER DAM BUILDING SUPPLY	ROPE, UITLITY WRAP	☐	65.98
00156194	06/10		1390942	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	OHIO COUNTY FARM & GARDEN, INC.	SPREADER, POLES	☐	92.49
00156350	06/10		060525	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	OHIO COUNTY ROAD DEPARTMENT	FUEL	☐	137.45
							4 Voucher Items Listed		**317.91**
00156380	06/10		2025-212	01-9100-569-0	REG/ MEMBERSHIP/ DUES	A & M CONSULTANTS INC.	TRAINING/J. BULLOCK	☐	260.00
00156381	06/10		10372	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KCJEA/KMCA JOINT SUMMER CONFERENCE	REG. CONF./MCKENNEY	☐	350.00
							2 Voucher Items Listed		**610.00**
00156355	06/10			01-9100-576-0	OFFICIAL / EMP TRAVEL	ANNE MELTON	REIMB. MILEAGE/SPGE AIRPORT	☐	128.10
							1 Voucher Items Listed		**128.10**
00156390	06/10		118443	02-6105-323-0	ROAD DEPT - ENGINEERING SERVICES	AMERICAN ENGINEERS, INC.	SUBMITTAL SHREVE RD	☐	11,980.00
							1 Voucher Items Listed		**11,980.00**
00156194	06/10		1392554	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/ALFORD RD	☐	615.00
00156194	06/10		1392034	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/WADE LN	☐	615.00
00156194	06/10		1390977	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/CHIGGERVILLE RD	☐	615.00
00156399	06/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 3	☐	3,903.11
00156399	06/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 4	☐	2,720.27
00156399	06/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK DIST 5	☐	397.47
00156399	06/10			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/SHOP	☐	5,028.59
							7 Voucher Items Listed		**13,894.44**
00156195	06/10		1390670	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/FLINT SPRINGS	☐	895.00
00156195	06/10		1390689	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/GREENBRIER RD	☐	615.00
00156195	06/10		1390875	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/HOOPEE HILL RD	☐	295.00
00156195	06/10		1391690	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/SMITH RD	☐	275.00
00156195	06/10		1391805	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	RETURN CULVERT	☐	(275.00)
00156195	06/10		1391806	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/SMITH RD	☐	250.00
00156195	06/10		1391989	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/WADE LN	☐	500.00
00156195	06/10		1392498	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/SHULTZTOWN RD	☐	820.00

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00156195	06/10		1392659	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/MOXELY LN	☐	1,540.00
00156205	06/10		31279772	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONTECH ENGINEERED SOLUTIONS LLC	CONCRETE/FEMA	☐	9,780.00
00156195	06/10		1393406	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/MOXELY LN	☐	770.00
00156372	06/10		46003877	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	936.97
00156372	06/10		46003878	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	168.99
00156372	06/10		46001847	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	236.26
00156372	06/10		46001846	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	3,586.29
00156399	06/10			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST 2	☐	160.83
00156399	06/10			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST 3	☐	3,771.26
00156399	06/10			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST 4	☐	12,362.88
00156399	06/10			02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK DIST 5	☐	3,792.74
							19 Voucher Items Listed		**40,481.22**
00156267	06/10		258414	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PARTS for #50	☐	15.49
00156270	06/10		2490126	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	WRIGHT IMPLEMENT(HARDINSBURG)	SWITCH, REVOLVING LIGHT FOR #32	☐	144.23
00156346	06/10		815891	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	GAUGE FOR #5	☐	265.76
00156347	06/10		1754-391962	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	COILS,LPUGS,FUEL CAP FOR #1	☐	235.62
00156348	06/10		30066739-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	CB ATTENA EXT. FOR #20	☐	15.03
00156349	06/10		052725	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBRY TOWING	TOW POTHOLE PATCHER #50	☐	200.00
00156351	06/10		MAY	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	EQUIPMENT PARTS/SUPPLIES	☐	448.79
00156373	06/10		31835	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DUNAWAY TIMBER COMPANY, INC.	REPLACMENT BOARDS/TRAILERS	☐	1,374.00
00156389	06/10		55233	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REBUILD CYLINDER #37	☐	215.00
00156392	06/10		C88629-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD. HOSE ASSEMBLY FOR #32	☐	527.46
00156348	06/10		3067065-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	HOSES FOR #50	☐	97.74
00156345	06/10		3588	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CTS AUTO & DIESEL REPAIR LLC	REPAIRS VIN 2935 #8	☐	3,893.68
							12 Voucher Items Listed		**7,432.80**
00156395	06/10		19PQHDJD4QHR	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	FOLDERS	☐	19.98
							1 Voucher Items Listed		**19.98**
00156194	06/10		1391284	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CABLE CLAMP	☐	11.96
00156207	06/10		45233-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	VEI COMMUNICATIONS	LIC. RENEWAL	☐	500.00
00156267	06/10		257978	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	BULB, PIPE COUPLINGS	☐	31.35
00156194	06/10		1393360	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	MOTOMIX/SHOP	☐	34.99

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00156351	06/10		MAY	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	SUPPLIES/SHOP	☐	219.43
00156391	06/10		906923104	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	WIPERS	☐	510.48
00156391	06/10		906917288	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	GLOVES	☐	225.12
00156393	06/10		052525	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	439.99
00156404	06/10		4185	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	KENTUCKIANA TECHNICAL SERVICES,INC.	PURCHASED MILLING MACHINE	☐	4,550.00
							9 Voucher Items Listed		**6,523.32**
00156206	06/10		9844234	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	4,271.71
00156359	06/10			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☐	1,783.81
							2 Voucher Items Listed		**6,055.52**
00156400	06/10		53948	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #32 TRACTOR	☐	2,683.00
00156400	06/10		54000	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #31	☐	1,239.00
							2 Voucher Items Listed		**3,922.00**
00156185	06/10		4231258664	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.58
00156185	06/10		4229733644	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.58
00156185	06/10		4230461674	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	236.58
00156185	06/10		4231821627	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	385.12
							4 Voucher Items Listed		**1,094.86**
00156186	06/10		26840	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/HANGING HEATER	☐	155.00
00156186	06/10		27250	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/HEAT	☐	155.00
00156186	06/10		27058	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/COIL CLEANED, SWITCH	☐	227.00
							3 Voucher Items Listed		**537.00**
00156402	06/10		10097	02-6105-741-0	ROAD CAPITAL OUTLAY	GREGORY HOLDER	PURCHASED 2017 FORD SERVICE CRANE TRUCK VIN :	☐	32,000.00
							1 Voucher Items Listed		**32,000.00**
00156203	06/10		5282025	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TESTING/BEATTY,CROWE	☐	80.00
							1 Voucher Items Listed		**80.00**
00156200	06/10		052125	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-S. RICHARDSON	☐	200.00
							1 Voucher Items Listed		**200.00**
00156352	06/10		004/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM	☐	300.00
00156388	06/10		25006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 5/18-5/31/25-GASKILL	☐	517.72
00156388	06/10		F25006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 5/18-5/31/25-FLENER	☐	687.48
							3 Voucher Items Listed		**1,505.20**

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00156240	06/10		1733	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS	TRASH/MAY	☐	90.00
00156335	06/10		8659	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING(MAY)-AIRPORT	☐	1,000.00
							2 Voucher Items Listed		**1,090.00**
00156338	06/10			75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CRAIG MCDONALD	REIMB. FUEL/TRANSPORTING	☐	20.01
00156345	06/10		3555	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKES,ROTORS,LIGHT BULB VIN 5191	☐	371.12
00156345	06/10		3563	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, TIRES ROTATE VIN 5142	☐	794.14
00156345	06/10		3572	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	DRIVERS BELT ASSY,BRAKES, ROTORS VIN 9255	☐	849.16
00156359	06/10			75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	WEX BANK	FUEL	☐	4,753.36
							5 Voucher Items Listed		**6,787.79**
00156208	06/10			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	CHARLIE SHIELDS	REIMB. FILLING UP AIR BOTTLES	☐	50.00
00156359	06/10			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☐	449.74
00156376	06/10		405	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	SDS WEATHER	YEARLY SOFTWARE SUBSCRIPTION	☐	143.00
00156383	06/10		1031355	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	MATHEW CANTY	DECK FOR SERVICE VEHICLE	☐	300.00
00156395	06/10		19PQHDJD4QHR	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	SUPPLIES RESCUE BOAT	☐	243.88
							5 Voucher Items Listed		**1,186.62**
00156339	06/10		67801	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	EMS AMBULANCE CONTRACT	☐	577.50
00156340	06/10		JUNE	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT	☐	16,230.00
00156340	06/10		67801	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT/BLUEARROW INVOICE	☐	(577.50)
							3 Voucher Items Listed		**16,230.00**
00156184	06/10		364787	75-5145-445-0	911 - OFFICE SUPPLIES	CENTRAL SCREEN PRINTING INC.	SHIRTS,HOODIES,DUFFLE BAGS	☐	1,880.96
							1 Voucher Items Listed		**1,880.96**
00156332	06/10		1363654	76-5310-550-0	ARCH PROGRAM DRUG TESTING SUPPLIES	MICRO DISTRIBUTING II, LTD.	ARCH PROGRAM DRUG TESTING SUPPLIES	☐	108.41
							1 Voucher Items Listed		**108.41**
00156397	06/10		1450404	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ARCH PROGRAM ANKLE MONITORING/MAY	☐	2,641.45
							1 Voucher Items Listed		**2,641.45**
00156377	06/10		44319	76-5310-741-0	ARCH PROGRAM CAPITAL OUTLAY	MOORE FORD HARTFORD	2023 CHRYSLER VAN VIN 573830/ARCH	☐	24,286.00
							1 Voucher Items Listed		**24,286.00**
						80 Accounts Listed	226 Voucher Items Listed		**250,790.95**