Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

July 22 2025 Bills and Claims

All Funds

From: 07/22/2025 To: 07/22/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000134	07/22		7082025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	COURT ORDERED DRUG TESTS(8)	☑ 00075811	315.00
							1 Voucher Items Listed		**315.00**
00000135	07/22		JUNE	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☑ 00075812	225.43
							1 Voucher Items Listed		**225.43**
00000136	07/22		7/2/25	04-5301-547-0	MEDICAL CLAIMS INDIGENT	DANKS FUNERAL HOME	INDIGENT CREMATION/R. RAMIREZ	☑ 00009829	475.00
							1 Voucher Items Listed		**475.00**
00000137	07/22		2016-1501	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	FIGG CONSULTING	IT SUPPORT/GOOGLE REMOTE	☑ 00075813	130.00
							1 Voucher Items Listed		**130.00**
00000138	07/22		551	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	HARTFORD ACE	CANOPY	☑ 00075814	166.17
00000138	07/22		555	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	LOCK	☑ 00075814	18.99
00000138	07/22		556	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	KEYS	☑ 00075814	11.16
00000138	07/22		561	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	BOLTS	☑ 00075814	9.98
00000138	07/22		564	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	MARKING PAINT	☑ 00075814	58.97
00000138	07/22		563	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	SPRAY PAINT	☑ 00021904	20.97
							6 Voucher Items Listed		**286.24**
00000139	07/22			01-9100-569-0	REG/ MEMBERSHIP/ DUES	GOVERNORS LOCAL ISSUES CONF INC	REG. CONF/LARRY MORPHEW	☑ 00075815	375.00
							1 Voucher Items Listed		**375.00**
00000140	07/22		MAY	01-5305-356-0	SENIOR CENTER OPERATING EXP	IGA #47 (SENIOR CTN)	SENIOR GROCERIES	☑ 00075816	167.86
							1 Voucher Items Listed		**167.86**
00000141	07/22		41017	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☑ 00075817	435.00
00000141	07/22		41088	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☑ 00075817	2,421.00
							2 Voucher Items Listed		**2,856.00**
00000142	07/22		39877	01-5205-578-0	ANIMAL SHELTER UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/ANIMAL	☑ 00075818	484.22
00000142	07/22		39880	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD.#3	☑ 00075818	354.04
00000142	07/22		39881	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BARN	☑ 00075818	625.62
00000142	07/22		39883	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BATHHOUSE	☑ 00075818	352.28
00000142	07/22		39882	01-5401-578-0	PARK UTILITIES	PROPANE ENERGY PARTNERS	PROPANE/BLD.#1	☑ 00075818	351.84
00000142	07/22		39848	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	PROPANE ENERGY PARTNERS	PROPANE/MUSEUM	☑ 00009830	934.58
							6 Voucher Items Listed		**3,102.58**
00000143	07/22		32006	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KNIGHTS TECHNOLOGIES	PC SUPPORT	☑ 00075819	429.77
00000143	07/22		31973	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KNIGHTS TECHNOLOGIES	PRINTER ISSUES	☑ 00075819	129.00

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00000143	07/22		31944	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	KNIGHTS TECHNOLOGIES	LAPTOP SUPPORT	☑ 00075819	218.00
							3 Voucher Items Listed		**776.77**
00000145	07/22		KYOWE201892	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FASTENAL COMPANY	EMORY CLOTH	☑ 00021905	67.27
							1 Voucher Items Listed		**67.27**
00000146	07/22		1754-396915	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	TRUCK ACCESS. #25	☑ 00021906	217.95
00000146	07/22		1754-396994	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	WIRE,FUSE HOLDER #21	☑ 00021906	42.21
00000146	07/22		1754-397605	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	TIE ROD ENDS FOR #32	☑ 00021906	117.28
00000146	07/22		1754-397896	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	PULLERS	☑ 00021906	149.98
							4 Voucher Items Listed		**527.42**
00000147	07/22		112252	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	ALUM ARM,CROSSBAR,RUBER KIT,TARP #5	☑ 00021907	1,017.32
00000147	07/22		111837	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	CAP ASSEMBLY, SPROCKET #5	☑ 00021907	722.41
00000147	07/22		112418	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	UPPER ARM, TARP JOINT FOR #21	☑ 00021907	224.97
							3 Voucher Items Listed		**1,964.70**
00000148	07/22		259167	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SUPPLY/INSIDE AMPTHEATER	☑ 00075820	116.78
00000148	07/22		259376	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LIGHT #60	☑ 00021908	30.99
							2 Voucher Items Listed		**147.77**
00000149	07/22		C92104-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE ASSEMBLY #32	☑ 00021909	355.24
							1 Voucher Items Listed		**355.24**
00000150	07/22		19y4tl7ld7vc	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AMAZON CAPITAL SERVICES	SOUNDPROOF CEILING PANELS/CO ATTY	☑ 00075821	156.79
							1 Voucher Items Listed		**156.79**
00000151	07/22		20677503	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☑ 00075822	82.00
							1 Voucher Items Listed		**82.00**
00000152	07/22		IN00985603	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00075823	394.75
00000152	07/22		IN00991358	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00075823	785.86
							2 Voucher Items Listed		**1,180.61**
00000153	07/22		INV-2025374	01-5075-413-0	OCEDA - OPERATING EXPENSE	GOLDEN SHOVEL AGENCY	MONTHLY IT SUPPORT	☑ 00075824	318.00
							1 Voucher Items Listed		**318.00**
00000154	07/22		JUNE	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	JUNE INMATES	☑ 00075825	1,890.00
							1 Voucher Items Listed		**1,890.00**
00000155	07/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	MESSENGER-INQUIRER SUB RENEWAL	YEARLY SUBSCRIPTION	☑ 00075826	330.72
							1 Voucher Items Listed		**330.72**

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00000156	07/22		JULY	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☑	00075827	144.00
							1 Voucher Items Listed			**144.00**
00000157	07/22		3457	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	AUTOMATED WEATHER SPECIALTIES INC	QUARTERLY INSTALLMENT	☑	00009831	700.00
							1 Voucher Items Listed			**700.00**
00000158	07/22		17n1mqywrtq1	01-5020-550-0	CORONER SUPPLIES/EQ	AMAZON CAPITAL SERVICES	FILE FOLDERS	☑	00075828	28.78
00000158	07/22		17n1mqywrtq1	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	BATTERIES, RECEIPT BOOKS(GOLF)	☑	00075828	120.41
							2 Voucher Items Listed			**149.19**
00000159	07/22		133040	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☑	00075829	118.59
							1 Voucher Items Listed			**118.59**
00000160	07/22		9152	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING/FORDSVILLE	☑	00075830	1,000.00
							1 Voucher Items Listed			**1,000.00**
00000161	07/22		641	01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	SERVICE/BLDING 1	☑	00075831	127.50
00000161	07/22		649	01-5401-548-0	PARK GENERAL CONST/MAINT	ELITE SOLUTIONS HVAC	SERVICE/RENAL CAMPER	☑	00075831	85.00
							2 Voucher Items Listed			**212.50**
00000162	07/22		062525	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	CHEEK ELECTRIC, LLC.	ELECTRICAL WORK/FORD. PARK	☑	00075832	195.00
							1 Voucher Items Listed			**195.00**
00000163	07/22		4934	01-9100-569-0	REG/ MEMBERSHIP/ DUES	OHIO CO CHAMBER OF COMMERCE	YEARLY MEMBERSHIP	☑	00075833	120.00
							1 Voucher Items Listed			**120.00**
00000164	07/22		25-26	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO -DUES	DUES 2025-20269/TREAS. & PAYROLL	☑	00075834	200.00
00000164	07/22		25-26	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO -DUES	CONFERENCE/C. THOMAS MARCH 2026	☑	00075834	200.00
00000164	07/22		25-26	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACTFO -DUES	CONFERENCE/K. STEVENS MARCH 2026	☑	00075834	200.00
							3 Voucher Items Listed			**600.00**
00000165	07/22		MAY	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-FOOD	☑	00075835	295.55
							1 Voucher Items Listed			**295.55**
00000166	07/22		2ND QTR	01-9400-205-0	HEALTH, LIFE and WELLNESS	UNITED STATES TREASURY	2ND QUARTER EXCISE TAX	☑	00075836	257.60
							1 Voucher Items Listed			**257.60**
00000167	07/22		15052	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	REKEY PAYROLL FILE CABINETS	☑	00075837	575.00
							1 Voucher Items Listed			**575.00**
00000168	07/22		25-06-131ME	01-5015-741-0	SHERIFF CAPITAL OUTLAY	COMPUTER PROJECTS OF IL INC	YRLY OPENFOX MESS. LIC/MAINT.	☑	00075838	396.00
							1 Voucher Items Listed			**396.00**
00000169	07/22		3661	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,TIREPRESS. SENSOR VIN7344	☑	00075839	323.74

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00000169	07/22		3662	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	DECOMMISSIONED VIN 6463	☑ 00075839	320.00
00000169	07/22		3643	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	A/C BLOWER MOTOR VIN 3408	☑ 00075839	258.06
00000169	07/22		3644	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,TIRE ROTATE VIN 5191	☑ 00075839	79.50
00000169	07/22		3663	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED,ROTATE,A/C BLOWER VIN 0184	☑ 00075839	428.59
00000169	07/22		3666	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED, FILTERS VIN 2373	☑ 00075839	115.48
00000169	07/22		3672	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	CTS AUTO & DIESEL REPAIR LLC	REPAIR/BODY CONTROL MODULE #8	☑ 00021910	1,058.00
							7 Voucher Items Listed		**2,583.37**
00000170	07/22		031645610	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	LIGHT/HOLDER	☑ 00075840	227.94
							1 Voucher Items Listed		**227.94**
00000171	07/22		50370	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	GEARYS AUTO SALES & BODY SHOP	REPAIRS/INS. CLAIM	☑ 00075841	1,998.00
							1 Voucher Items Listed		**1,998.00**
00000172	07/22		53843	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED, TIRES VIN 9656	☑ 00075842	827.26
00000172	07/22		53844	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICED, TIRE ROTATE VIN 9396	☑ 00075842	92.50
00000172	07/22		54144	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES VIN 7394	☑ 00075842	237.55
00000172	07/22		54309	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE VIN 7344	☑ 00075842	216.75
00000172	07/22		54328	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES VIN 4215	☑ 00075842	1,163.00
00000172	07/22		54338	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRES, LUG KIT VIN 5191	☑ 00075842	921.60
00000172	07/22		54411	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR VIN 2071	☑ 00075842	20.00
00000172	07/22		54147	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MATTINGLY'S TIRE & TOWING INC	TIRE REPAIR	☑ 00075842	95.00
00000172	07/22		54008	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	PURCHASED 10 TIRES /STOCK	☑ 00021911	4,975.70
00000172	07/22		54337	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRES FOR #24	☑ 00021911	469.50
							10 Voucher Items Listed		**9,018.86**
00000173	07/22		115070	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	AD/TAKING BIDS	☑ 00075843	21.75
							1 Voucher Items Listed		**21.75**
00000174	07/22		607900-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORM	☑ 00075844	126.00
00000174	07/22		608463-1	04-5110-566-2	(R) CONSTABLE DIST 2 (MLG-TRAIN-UNIFORI	SIEGEL'S CORPORATION	UNIFORM/S. EPLEY	☑ 00009832	972.97
							2 Voucher Items Listed		**1,098.97**
00000175	07/22		21701	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	LIKENS PLUMBING	REPAIRS IN SHOWERS	☑ 00075845	536.77
00000175	07/22		21706	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	LIKENS PLUMBING	COMMODE REPAIR	☑ 00075845	55.00
00000175	07/22		86765	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	MILWAUKEE GREASE GUN KIT	☑ 00021912	499.00
							3 Voucher Items Listed		**1,090.77**

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00000176	07/22			02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	JERROD ALLEN	REIMB. MILEAGE/TRAINING	☑ 00021913	143.62
							1 Voucher Items Listed		**143.62**
00000177	07/22		1605	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GREG EMBREY DBA GREG EMBRY TOWING	TOWED HEAVY TRUCK #10	☑ 00021914	220.00
							1 Voucher Items Listed		**220.00**
00000178	07/22		9841371	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☑ 00021915	4,348.38
00000178	07/22		9845304	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☑ 00021915	3,411.10
							2 Voucher Items Listed		**7,759.48**
00000179	07/22		B107570	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	FUSE ASSEMBLY #21	☑ 00021916	1,898.36
00000179	07/22		BS14913	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PALMER TRUCKS INC	INSPECTED AIR ACTUATOR,BOLTS FOR #7	☑ 00021916	432.08
							2 Voucher Items Listed		**2,330.44**
00000180	07/22		191535	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	COFFEE	☑ 00021917	127.92
							1 Voucher Items Listed		**127.92**
00000181	07/22		1010	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	CLEAR VIEW WINDOW CLEANING	PRESSURE WASH	☑ 00075846	250.00
							1 Voucher Items Listed		**250.00**
00000182	07/22			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R CASEY-CLA00001283451	☑ 00075847	83.57
00000182	07/22			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R CASEY-CHA001305261	☑ 00075847	543.20
00000182	07/22			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R CASEY-CHA00001327443	☑ 00075847	544.83
00000182	07/22			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R CASEY-CLA00001336661	☑ 00075847	47.40
00000182	07/22			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/R CASEY-CLA00001336887	☑ 00075847	74.05
00000182	07/22			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C HOWARD-CHA00001436747	☑ 00075847	273.60
00000182	07/22			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/N MARSHALL-CLA00001283383	☑ 00075847	83.57
00000182	07/22			01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J BALL-CLA00001237033	☑ 00075847	47.40
							8 Voucher Items Listed		**1,697.62**
00000183	07/22		5279709904	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MED'S	☑ 00075848	149.59
							1 Voucher Items Listed		**149.59**
00000184	07/22			01-5401-548-0	PARK GENERAL CONST/MAINT	LUKE MAZE	REIMB. MOWER PARTS	☑ 00075849	88.98
							1 Voucher Items Listed		**88.98**
00000185	07/22		51	01-5401-467-0	PARK RECREATION SUPPLIES	JUMPING FOR JOY INFLATABLES, LLC.	INFLATABLE RENTAL	☑ 00075850	350.00
							1 Voucher Items Listed		**350.00**
00000186	07/22		JULY	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	JEFF JONES	CELLPHONE ALLOWANCE-	☑ 00075851	30.00
							1 Voucher Items Listed		**30.00**

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00000187	07/22		070925	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	MUFFLER HOUSE LLC (1099)	OIL CHG/DODGE	☑ 00075852	45.00
							1 Voucher Items Listed		**45.00**
00000227	07/22		2367	04-5420-307-0	TOURISM - AUDIT (RESTRICTED)	ALLEN & ASSOCIATES, PLLC	TOURISM - AUDIT	☑ 00009833	5,000.00
							1 Voucher Items Listed		**5,000.00**
00000228	07/22		216298-oh-06	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	JUNE POSTCARDS	☑ 00075853	29.12
							1 Voucher Items Listed		**29.12**
00000229	07/22		404540	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☑ 00075854	1,702.46
00000229	07/22		404540A	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☑ 00075854	126.48
							2 Voucher Items Listed		**1,828.94**
00000230	07/22			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDREY FUNK	REIMBURSE/MILEAGE	☑ 00075855	17.20
							1 Voucher Items Listed		**17.20**
00000231	07/22		006-2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM	☑ 00009834	450.00
							1 Voucher Items Listed		**450.00**
00000232	07/22		9567716163	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	BATTERIES,SUPPLIES	☑ 00021918	571.85
							1 Voucher Items Listed		**571.85**
00000233	07/22		JUNE	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL - FOOD	☑ 00075856	415.97
							1 Voucher Items Listed		**415.97**
00000234	07/22		70038	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MODERN WELDING CO OF OWENSBORO INC	SLIDE PLATE FOR UNIT#24	☑ 00021919	124.06
							1 Voucher Items Listed		**124.06**
00000235	07/22			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE	☑ 00075857	17.20
							1 Voucher Items Listed		**17.20**
00000236	07/22		10563	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☑ 00075858	75.00
00000236	07/22		10480	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☑ 00075858	75.00
							2 Voucher Items Listed		**150.00**
00000238	07/22		71425	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	REIMB. FUEL	☑ 00075859	77.97
							1 Voucher Items Listed		**77.97**
00000239	07/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. T-SHIRTS/MUSEUM	☑ 00009835	900.00
00000239	07/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. REG. FEE/TOURISM	☑ 00009835	25.00
00000239	07/22			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB. T-SHIRTS/TOURISM	☑ 00009835	395.00
00000239	07/22			04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	REIMB. LOGO STICKERS/MUSEUM	☑ 00009835	500.00
							4 Voucher Items Listed		**1,820.00**

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00000240	07/22			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE	☑ 00075860	17.20
							1 Voucher Items Listed		**17.20**
00000241	07/22		CD3051038	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	COUPLERS	☑ 00075861	350.50
							1 Voucher Items Listed		**350.50**
00000242	07/22		111791	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOTS/J. MOSELEY	☑ 00021920	150.00
							1 Voucher Items Listed		**150.00**
00000243	07/22		070925	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. HINES	☑ 00009836	200.00
00000243	07/22		071425	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-S. GILLASPIE	☑ 00009836	200.00
							2 Voucher Items Listed		**400.00**
00000244	07/22		2540606	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	HYDRAULIC FOR #41	☑ 00021921	121.43
00000244	07/22		2541253	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	HYDRAULIC FLUID	☑ 00021921	345.51
							2 Voucher Items Listed		**466.94**
00000278	07/22		522040	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	M & B AUTO PARTS, INC.	GREASE, HOSE FITTINGS	☑ 00075862	86.38
00000278	07/22		522354	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	FUEL FILTER	☑ 00075862	15.06
							2 Voucher Items Listed		**101.44**
00000279	07/22		477661	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SCHRECKER SUPPLY CO., INC.	WORK ON FORDSVILLE PARK BATHROOM	☑ 00075863	758.82
							1 Voucher Items Listed		**758.82**
00000280	07/22		06/16/25	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	SEPTIC TANK/ST. FRANCIS	☑ 00075864	300.00
00000280	07/22		5536	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL	☑ 00075864	150.00
00000280	07/22		5499	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	PORTABLE RENTAL	☑ 00075864	150.00
							3 Voucher Items Listed		**600.00**
00000281	07/22		782025	01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/S. DAVIS	☑ 00075865	40.00
00000281	07/22		782025	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	OHIO CO FISCAL COURT (ARCH PROGRAM)	PREHIRE TEST/D. SUMMERS	☑ 00075865	40.00
							2 Voucher Items Listed		**80.00**
00000282	07/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/CONF.	☑ 00075866	129.00
							1 Voucher Items Listed		**129.00**
00000283	07/22		JUNE	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	☑ 00075867	30.00
							1 Voucher Items Listed		**30.00**
00000288	07/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-MEAL	☑ V0009676	15.72
00000288	07/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CARSON FD/TRAVEL-MEAL	☑ V0009676	59.88
00000288	07/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MALONES/TRAVEL-MEAL	☑ V0009676	33.55

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00000288	07/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	SEDONA/TRAVEL-MEAL	☑ V0009676	15.79
00000288	07/22			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MARRIOTT/TRAVEL-HOTEL	☑ V0009676	604.86
00000288	07/22			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☑ V0009676	20.99
00000288	07/22			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	SYMBOL ARTS/BADGES	☑ V0009676	185.00
00000288	07/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WALMART/WATER	☑ V0009676	34.44
00000288	07/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/RECEIPT BOOKS,OFFICE SUPPLY	☑ V0009676	306.13
00000288	07/22			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	CREDIT/EDCO AWARDS-TAX	☑ V0009676	(23.20)
00000288	07/22			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	DOMINOS/OC RESOURCE MEETING	☑ V0009676	34.31
00000288	07/22			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/COOLING TOWELS	☑ V0009676	62.45
00000288	07/22			01-5025-594-0	OCFC SAFETY/ TRAINING/EMP PROGRAMS	TRUIST BANK	WALMART/TEAMLEADER MEETING	☑ V0009676	78.75
00000288	07/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE/MONTHLY SUBSCRIPTION	☑ V0009676	15.26
00000288	07/22			01-5086-578-0	COMM CTR UTILITIES	TRUIST BANK	WALMART/SUPPLIES	☑ V0009676	30.59
00000288	07/22			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/CURTAIN ROD	☑ V0009676	3.54
00000288	07/22			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	BESTBUY/MICROPHONE	☑ V0009676	69.99
00000288	07/22			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	BESTBUY/MICROPHONES	☑ V0009676	139.98
00000288	07/22			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	EMBASSY SUITES/TRAVEL-HOTEL	☑ V0009676	603.36
00000288	07/22			01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9	TRUIST BANK	EMBASSY SUITES/TRAVEL	☑ V0009676	155.60
00000288	07/22			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/PET FOOD, LITTER	☑ V0009676	1,210.91
00000288	07/22			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	PIZZA HUT/KYASAP LUNCH MEETING	☑ V0009676	56.18
00000288	07/22			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	WALMART/FLAG	☑ V0009676	40.98
00000288	07/22			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/SUPPLIES	☑ V0009676	64.27
00000288	07/22			01-9100-531-0	OFFICIAL BONDS	TRUIST BANK	KY SEC. STATE/NOTARY BOND-S. DAVIS	☑ V0009676	10.00
00000288	07/22			01-9100-569-0	REG/ MEMBERSHIP/ DUES	TRUIST BANK	KY GOV/IDA(SPGE) REG.	☑ V0009676	250.00
00000288	07/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-D. BEAVIN	☑ V0009676	417.96
00000288	07/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-JUDGE	☑ V0009676	417.96
00000288	07/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-	☑ V0009676	417.96
00000288	07/22			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	MARRIOTT/TRAVEL-MCKENNY	☑ V0009676	417.96
00000288	07/22			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	BESTONE FLEET SERVICES/TIE RODS #25	☑ V0000831	571.93
00000288	07/22			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	Z'S MUFFLER/EXHAUST FOR UNIT11	☑ V0000831	150.00
00000288	07/22			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRI POWER/BLADES FOR UNIT36	☑ V0000831	241.46
00000288	07/22			75-5025-566-0	PASS THROUGH ACCOUNT	TRUIST BANK	HOKKAIDO/TRAVEL-MEAL	☑ V0000226	8.74

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00000288	07/22			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	HOLIDAY INN/TRAVEL-DIVE TEAM	☑ V0000226	134.22
00000288	07/22			75-5145-445-0	911 - OFFICE SUPPLIES	TRUIST BANK	WALMART/OFFICE SUPPLIES	☑ V0000226	737.30
00000288	07/22			75-5145-574-0	911 - TRAINING	TRUIST BANK	DAIRY QUEEN/TRAVEL-MEAL	☑ V0000226	8.47
							37 Voucher Items Listed		**7,603.29**
00000298	07/22			01-5075-413-0	OCEDA - OPERATING EXPENSE	TARREN WILKEY	REIMB. LOCKSMITH SERV/HUB	☑ 00075868	99.95
							1 Voucher Items Listed		**99.95**
00000299	07/22		25009	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 6/22-7/12/25-C. GASKILL	☑ 00009837	1,035.44
00000299	07/22		F25009	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 6/22-7/12/25-J. FLENER	☑ 00009837	1,035.44
							2 Voucher Items Listed		**2,070.88**
00000300	07/22		10595	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REAR SHOCK/SERVICED VIN 2459	☑ 00075869	259.95
00000300	07/22		10608	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	PURCHASED TIRE VIN 7057	☑ 00075869	85.00
00000300	07/22		10630	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	REPLACED FENDER LINER VIN 2372	☑ 00075869	155.51
00000300	07/22		10629	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	PURCHASED TIRE VIN 6450	☑ 00075869	110.00
							4 Voucher Items Listed		**610.46**
00000301	07/22		R146664-001	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	RENTAL PAYMENT-SKID STEER	☑ 00021922	4,690.97
							1 Voucher Items Listed		**4,690.97**
00000302	07/22			04-5175-903-0	PUBLIC DEFENDER PROGRAM HB388 KRS 31.:	KENTUCKY STATE TREASURER	CONTRIBUTION DEFENSE OF THE INDIGENT	☑ 00009838	2,971.50
							1 Voucher Items Listed		**2,971.50**
00000303	07/22		176249	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ADD-ON FVLLE 2008 INTERNATIONAL	☑ 00001188	1,480.17
							1 Voucher Items Listed		**1,480.17**
00000305	07/22		1D9DHL49TCVP	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	REPLACEMENT EAR PIECE/PHONE	☑ 00075870	10.99
00000305	07/22		1d9dhl49tcvp	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	AMAZON CAPITAL SERVICES	TRASH CANS	☑ 00075870	135.24
00000305	07/22		1d9dhl49tcvp	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	AMAZON CAPITAL SERVICES	CELLPHONE CABLE	☑ 00001189	7.99
00000305	07/22		1d9dhl49tcvp	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	AMAZON CAPITAL SERVICES	FILE CABINET,HANGING FILES	☑ 00000100	169.47
							4 Voucher Items Listed		**323.69**
00000306	07/22		072544	01-5015-563-0	SHERIFF TAX BILL (AND) MAILING COSTS	GOVERNMENT UTILITIES TECH SERVICES	POSTAGE/TAX BILLS 2025	☑ 00075871	8,300.00
							1 Voucher Items Listed		**8,300.00**
00000307	07/22		27651	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	REPLACED COMPRESSOR/DISPATCH	☑ 00075872	2,875.00
00000307	07/22		27460	01-5086-586-0	COMM CTR MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	A/C SERVICE/LIB. ST. HSE.	☑ 00075872	155.00
							2 Voucher Items Listed		**3,030.00**
00000308	07/22			01-5305-356-0	SENIOR CENTER OPERATING EXP	MIRANDA FUNK	REIMB. BACKGROUND CK/GRADD	☑ 00075873	27.50

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							1 Voucher Items Listed		**27.50**
00000311	07/22			01-5076-507-6	(R) COMMUNITY CONTRIBUTUIONS JUDGE EX	CITY OF FORDSVILLE	PROGRAM CONTRIBUTION	☑ 00075874	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000312	07/22			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	RECOVERY VOUCHER/D. BLAIR	☑ 00000007	550.00
00000312	07/22			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	RECOVERY VOUCHER/W. GREER	☑ 00000007	550.00
							2 Voucher Items Listed		**1,100.00**
00000314	07/22		2025	04-5425-509-0	OHIO COUNTY FAIR CONTRIBUTION	OHIO COUNTY FAIR	FAIR CONTRIBUTION	☑ 00009839	2,500.00
							1 Voucher Items Listed		**2,500.00**
00000315	07/22		E0500WS36W	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT YRLY/ROAD	☑ 00021923	198.00
00000315	07/22		E0500WRV7P	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	☑ 00021923	8.10
00000315	07/22		E0500WRV7P	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	☑ 00009840	4.05
00000315	07/22		E0500WRV7P	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/EMA	☑ 00001190	8.10
00000315	07/22		E0500WS36W	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT YRLY/911	☑ 00001190	297.00
00000315	07/22		E0500WRV7P	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	☑ 00001190	36.45
00000315	07/22		E0500WRV7P	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	☑ 00000101	8.10
							7 Voucher Items Listed		**559.80**
00000316	07/22			01-5136-741-0	GRANTS 01-4512 (R)	OHIO COUNTY WATER DISTRICT	PROJECT 22CWW116/STANLEY RD	☑ 00075875	92,517.00
00000316	07/22			95-5220-548-0	WATERLINE PROJECTS	OHIO COUNTY WATER DISTRICT	PROJECT 22CWW116/STANLEY RD	☑ 00001146	20,018.05
							2 Voucher Items Listed		**112,535.05**
00000317	07/22		075700143695	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	REPUBLIC SERVICES#757	LITTER ABATEMENT	☑ 00075876	426.10
							1 Voucher Items Listed		**426.10**
						93 Vouchers Listed	207 Voucher Items Listed		**212,641.71**