Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 11 2025 Bills and Claims

All Funds

From: 08/11/2025 To: 08/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000331	08/11		072025	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☑ 00075896	28.00
00000389	08/11			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KATHY THOMAS	CELLPHONE ALLOWANCE	☑ 00075930	30.00
00000394	08/11		41170	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☑ 00075933	435.00
00000414	08/11		138718	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	ICIM CORPORATION	MONTHLY PHONE SYSTEM	☑ 00075941	237.94
00000415	08/11		JULY	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	KRISTAL STEWART	CELLPHONE ALLOWANCE/JULY	☑ 00075942	30.00
							5 Voucher Items Listed		**760.94**
00000445	08/11		43147	01-5010-565-0	CLERK BINDING, INDEX	HARTFORD PRINTING LLC.	RECORDING PAPER	☑ 00075956	546.87
							1 Voucher Items Listed		**546.87**
00000409	08/11			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	BESS T RALPH, COUNTY CLERK	REIMB. MILEAGE/CONF.	☑ 00075936	129.00
							1 Voucher Items Listed		**129.00**
00000342	08/11		10237	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE-1/2	☑ 00075903	37.50
							1 Voucher Items Listed		**37.50**
00000412	08/11		133515	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☑ 00075939	150.83
00000412	08/11		132966	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☑ 00075939	18.50
							2 Voucher Items Listed		**169.33**
00000410	08/11		3709	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	REPAIR BRAKES, CALIPERS VIN 7344	☑ 00075937	721.36
00000410	08/11		3697	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BATTERY VIN 3410	☑ 00075937	278.45
00000410	08/11		3694	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED, TIRE ROTATE, IG. COIL VIN 9255	☑ 00075937	483.73
00000410	08/11		3698	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	SERVICED, TIRE ROTATE VIN 7394	☑ 00075937	120.28
00000411	08/11		15401	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	DMC GRAPHICS	DECAL/LETTERING 24 DURANGO	☑ 00075938	576.00
00000435	08/11			01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	WEX BANK	FUEL	☑ 00075952	5,203.79
							6 Voucher Items Listed		**7,383.61**
00000334	08/11		257564	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	KEY LOCK	☑ 00075898	21.95
00000357	08/11		608452-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☑ 00075916	590.93
00000354	08/11			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	STEVE EPLEY	STORAGE CLOSET	☑ 00075913	500.00
							3 Voucher Items Listed		**1,112.88**
00000361	08/11		32149	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	MONITOR	☑ 00075918	189.00
00000361	08/11		32130	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	MONITOR REPLACED	☑ 00075918	189.00
							2 Voucher Items Listed		**378.00**
00000342	08/11		10237	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE-1/2	☑ 00075903	37.50
00000424	08/11		19mqlx6p4nqp	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	AMAZON CAPITAL SERVICES	RUNNING BOARDS/VAN	☑ 00075946	259.30

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00000433	08/11		45733-00	01-5020-429-0	CORONER - VEHICLE GAS / MAINT	VEI COMMUNICATIONS	MOBILE MIC	☑ 00075951	49.90
00000435	08/11			01-5020-429-0	CORONER - VEHICLE GAS / MAINT	WEX BANK	FUEL	☑ 00075952	78.58
							4 Voucher Items Listed		**425.28**
00000338	08/11		26-00416	01-5025-319-0	OCFC COMPUTER I.T. (LABOR)	KY SCHOOL BOARDS ASSOCIATION	YEARLY E-MEETING MAINT.	☑ 00075900	1,100.00
							1 Voucher Items Listed		**1,100.00**
00000341	08/11		072225	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	MUFFLER HOUSE LLC (1099)	OIL CHG/FORD	☑ 00075902	35.00
00000435	08/11			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	WEX BANK	FUEL	☑ 00075952	106.64
							2 Voucher Items Listed		**141.64**
00000358	08/11		3211267	01-5025-445-0	OCFC OFFICE EXPENDITURES	PRECISION ROLLER	TONERS	☑ 00075917	1,194.70
00000368	08/11		1rwkw3rv471h	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	NOTARY STAMPERS/SEAL	☑ 00075924	44.16
00000442	08/11		25OCF0806CP	01-5025-445-0	OCFC OFFICE EXPENDITURES	RIVER CITY INDUSTRIAL SERVICES INC	COPY PAPER	☑ 00075955	864.00
							3 Voucher Items Listed		**2,102.86**
00000441	08/11		115190	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE ORD. 2026-1	☑ 00075954	39.88
00000441	08/11		115242	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE/AUDIT	☑ 00075954	21.75
00000441	08/11		115243	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE RESCHEDULED F. COURT	☑ 00075954	43.50
00000441	08/11		115138	01-5025-539-0	OCFC ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE/AUDIT	☑ 00075954	25.38
							4 Voucher Items Listed		**130.51**
00000361	08/11		32203	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	IT SUPPORT/COURTHOUSE	☑ 00075918	300.77
							1 Voucher Items Listed		**300.77**
00000367	08/11		INV14110077	01-5047-445-0	OCCTAX OFFICE EXPENSES	MARCO TECHNOLGIES, LLC	SERVICE AGREEMENT	☑ 00075923	29.19
							1 Voucher Items Listed		**29.19**
00000372	08/11		2ND QTR	01-5047-566-0	OCCTAX - FEDWKRS TRANS ACCT (RESTR)	OCCUPATIONAL TAX FUND	2ND QTR FED. EMPLOYEES	☑ 00005038	846.00
							1 Voucher Items Listed		**846.00**
00000428	08/11		REFUND	01-5047-567-0	OCCTAX REFUNDS	KEYSTOPS LLC	REFUND NET PROFITS 2024	☑ 00075948	541.34
00000431	08/11		REFUN	01-5047-567-0	OCCTAX REFUNDS	STEWART RICHEY CONSTRUCTION	REFUND NET PROFIT -2024	☑ 00075950	27.00
00000446	08/11		2024	01-5047-567-0	OCCTAX REFUNDS	SCOTTY'S HOLDINGS INC.	REFUND NET PROFITS/2024	☑ 00075957	207.00
							3 Voucher Items Listed		**775.34**
00000422	08/11		217002-OH-07	01-5065-336-0	ELECTION VOTING COSTS	BLUEGRASS INTEGRATED COMM	POSTCARDS/JULY	☑ 00075945	3.00
							1 Voucher Items Listed		**3.00**
00000342	08/11		10241	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☑ 00075903	80.00
							1 Voucher Items Listed		**80.00**

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00000458	08/11		080825	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	BROGIE ROOFING & CONSTRUCTION	REPAIRS ON VFW BUILDING	☑ 00075963	7,000.00
							1 Voucher Items Listed		**7,000.00**
00000454	08/11			01-5076-507-2	(R) COMMUNITY CONTRIBUTUIONS DIST 2	BILL MONROE FOUNDATION	CONTRIBUTION/J. RIDGE FESTIVAL	☑ 00075961	1,000.00
							1 Voucher Items Listed		**1,000.00**
00000331	08/11		072025	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☑ 00075896	129.39
00000375	08/11		IN01000048	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00075928	217.75
							2 Voucher Items Listed		**347.14**
00000330	08/11		072025	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☑ 00075895	69.99
00000342	08/11		10240	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☑ 00075903	150.00
							2 Voucher Items Listed		**219.99**
00000326	08/11		309565	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	PAINT/SUPPLIES	☑ 00075892	159.03
00000342	08/11		10426	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☑ 00075903	130.00
00000371	08/11		7142501	01-5086-586-0	COMM CTR MAINT/REPAIR	TAYLOR'S T & E, LLC	PHONE REPAIR/TREASURER OFFICE	☑ 00075927	156.25
00000342	08/11		10238	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☑ 00075903	150.00
00000342	08/11		10239	01-5086-586-0	COMM CTR MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE-LIB. ST. HSE.	☑ 00075903	75.00
00000375	08/11		IN01000027	01-5086-586-0	COMM CTR MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00075928	264.75
00000388	08/11		1003	01-5086-586-0	COMM CTR MAINT/REPAIR	H E ELECTRIC	REPAIR LIGHT/TREASURER	☑ 00075929	149.00
00000326	08/11		310844	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	DOORSTOP, GLUE	☑ 00075892	10.98
00000393	08/11		87305	01-5086-586-0	COMM CTR MAINT/REPAIR	LIKENS PLUMBING	TOILET PARTS	☑ 00075932	47.40
00000417	08/11		7891	01-5086-586-0	COMM CTR MAINT/REPAIR	GILSTRAPS CARPET CLEANING	CLEANED COMM CTR CARPET ENTRANCES	☑ 00075943	110.00
							10 Voucher Items Listed		**1,252.41**
00000325	08/11		623516	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☑ 00075891	202.78
00000325	08/11		623704	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☑ 00075891	48.62
00000325	08/11		623704A	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	DETERGENT	☑ 00075891	100.92
00000325	08/11		623867	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☑ 00075891	205.77
00000327	08/11		171	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CHASE HOOD CLEANING	HOOD CLEANING	☑ 00075893	325.00
00000334	08/11		257845	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	ENTRANCE LOCK	☑ 00075898	50.99
00000334	08/11		259448	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	TAPE GUN, TAPE	☑ 00075898	53.13
00000347	08/11		4237772533	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT/MAT RENTAL	☑ 00075907	153.01
00000334	08/11		257940	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	TOILET PART	☑ 00075898	7.39
00000326	08/11		310510	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	BOARD	☑ 00075892	26.95

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00000326	08/11		310522	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	ADHESIVE	☑ 00075892	55.95
00000343	08/11		1398417	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	GAS, OIL	☑ 00075904	40.83
00000334	08/11		257948	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	AC CLEANER	☑ 00075898	25.98
00000325	08/11		624099	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☑ 00075891	159.91
00000371	08/11		7285203	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	SERVICE CALL/ELECTRIC RECEPT.	☑ 00075927	170.73
00000371	08/11		8042503	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	TAYLOR'S T & E, LLC	SERVICE CALL/CONDUIT	☑ 00075927	209.74
							16 Voucher Items Listed		**1,837.70**
00000427	08/11		53198780	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	SERVICE CALL/EXHAUST FAN	☑ 00075947	1,946.06
							1 Voucher Items Listed		**1,946.06**
00000329	08/11		3851936	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☑ 00075894	2,386.74
00000329	08/11		3854370	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☑ 00075894	1,679.80
00000329	08/11		3849845	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☑ 00075894	1,897.04
00000329	08/11		3857086	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☑ 00075894	1,704.28
00000329	08/11		3859420	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☑ 00075894	1,582.27
							5 Voucher Items Listed		**9,250.13**
00000435	08/11			01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	WEX BANK	FUEL	☑ 00075952	213.11
							1 Voucher Items Listed		**213.11**
00000336	08/11		INV009790	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE NEEDS	☑ 00075899	73.00
							1 Voucher Items Listed		**73.00**
00000350	08/11		405216676	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. EMBRY	☑ 00075909	1,106.85
00000350	08/11		405216676	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/C. EMBRY	☑ 00075909	74.05
00000350	08/11		404555096	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. RAYMER	☑ 00075909	56.92
00000350	08/11		265450345	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/E. AUSTIN	☑ 00075909	645.50
00000350	08/11		404555096	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	MEDICAL/J. RAYMER	☑ 00075909	590.40
00000351	08/11		405216676	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/C. EMBRY	☑ 00075910	73.88
00000351	08/11		265450345	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	MEDICAL/E. AUSTIN	☑ 00075910	7.27
00000420	08/11			01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	RX/ INMATES	☑ 00075944	9.18
00000430	08/11		JULY	01-5101-549-0	JAIL - MEDICAL	MIDTOWN PHARMACY EXPRESS	RX/ INMATES-JULY	☑ 00075949	382.25
							9 Voucher Items Listed		**2,946.30**
00000363	08/11		CF00598	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	MEDICINES	☑ 00075920	223.60
00000391	08/11		INV353585	01-5205-384-0	ANIMAL SHELTER VET SERVICES	REVIVAL ANIMAL HEALTH LLC	PET SUPPLIES	☑ 00075931	935.60

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00000363	08/11		EA20350	01-5205-384-0	ANIMAL SHELTER VET SERVICES	COVETRUS NORTH AMERICA	MEDICINES	☑ 00075920	180.76
							3 Voucher Items Listed		**1,339.96**
00000325	08/11		624042	01-5205-411-0	ANIMAL SHELTER CUSTOD SUPPLIES	BARRET FISHER INC	SUPPLIES	☑ 00075891	218.41
							1 Voucher Items Listed		**218.41**
00000435	08/11		01520544300	01-5205-443-0	ANIMAL SHELTER VEHICLE EXPENSES	WEX BANK	FUEL	☑ 00075952	322.04
							1 Voucher Items Listed		**322.04**
00000342	08/11		10215	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☑ 00075903	75.00
00000375	08/11		IN01000049	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00075928	24.60
00000408	08/11		302900001192	01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	OHIO COUNTY BALEFILL, INC.	DISPOSAL	☑ 00075935	19.06
							3 Voucher Items Listed		**118.66**
00000413	08/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	MARY WALLACE	CELLPHONE ALLOWANCE-AUG	☑ 00075940	30.00
00000435	08/11			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	WEX BANK	FUEL	☑ 00075952	332.00
							2 Voucher Items Listed		**362.00**
00000323	08/11		14053213	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	4IMPRINT, INC	COOLING TOWELS	☑ 00075890	381.34
00000365	08/11		JULY	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY FISCAL COURT	REIMB. MONTHLY TRUCK/TRAILER RENTAL/JULY	☑ 00075922	1,581.62
00000439	08/11		july	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEALS	☑ 00075953	102.89
00000439	08/11		JUNE	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	IGA #47 (SOLID WASTE)	INMATE MEAL	☑ 00075953	10.98
00000450	08/11		302900001193	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	OHIO COUNTY BALEFILL, INC.	LITTER ABATEMENT	☑ 00075960	36.18
							5 Voucher Items Listed		**2,113.01**
00000356	08/11		10683	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN 2036	☑ 00075915	37.95
00000356	08/11		10693	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	TIRE VIN 6450	☑ 00075915	107.00
00000435	08/11		106366042	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	WEX BANK	FUEL	☑ 00075952	1,362.08
							3 Voucher Items Listed		**1,507.03**
00000352	08/11		27674	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/AC	☑ 00075911	355.00
00000375	08/11		IN01009342	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00075928	141.80
							2 Voucher Items Listed		**496.80**
00000325	08/11		623683	01-5305-356-0	SENIOR CENTER OPERATING EXP	BARRET FISHER INC	CLEANER	☑ 00075891	32.28
00000349	08/11			01-5305-356-0	SENIOR CENTER OPERATING EXP	BRENDA RENFROW	REIMB. SPARE TIRE CHANGE OUT	☑ 00075908	31.20
00000353	08/11		404540B	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☑ 00075912	166.98
00000343	08/11		1394197	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	CABLE TIES	☑ 00075904	6.99
00000362	08/11		7212025	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TEST	☑ 00075919	40.00

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00000353	08/11		404540C	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	SUPPLIES	☑ 00075912	127.92
							6 Voucher Items Listed		**405.37**
00000323	08/11		29841326	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	4IMPRINT, INC	PENCIL HANDOUT(5300)	☑ 00075890	1,128.61
00000362	08/11		7212025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	OHIO CO FISCAL COURT (ARCH PROGRAM)	ASSESSMENTS(4)	☑ 00075919	400.00
00000459	08/11		7282025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	Court Ordered-13 Drug Tests	☑ 00075964	575.00
00000459	08/11		7282025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS - 7 Drug Tests	☑ 00075964	455.00
00000459	08/11		7032025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	Court Ordered- 10 Drug Tests	☑ 00075964	515.00
							5 Voucher Items Listed		**3,073.61**
00000343	08/11		1397389	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	OHIO COUNTY FARM & GARDEN, INC.	SAFETY GLASSES	☑ 00075904	84.00
							1 Voucher Items Listed		**84.00**
00000364	08/11		1kn7rpgy64mm	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	BINDERS	☑ 00075921	26.87
							1 Voucher Items Listed		**26.87**
00000344	08/11		071625	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑ 00075905	16.79
00000344	08/11		071625	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑ 00075905	27.99
00000344	08/11		073125	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	☑ 00075905	83.97
00000435	08/11			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	WEX BANK	FUEL	☑ 00075952	1,152.05
							4 Voucher Items Listed		**1,280.80**
00000364	08/11		1kn7rpgy64mm	01-5401-467-0	PARK RECREATION SUPPLIES	AMAZON CAPITAL SERVICES	VOLLEYBALL NET	☑ 00075921	349.00
							1 Voucher Items Listed		**349.00**
00000369	08/11		52752	01-5401-539-0	PARK ADVERTISING/ TOURISM	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☑ 00075925	1,028.60
00000369	08/11		374144	01-5401-539-0	PARK ADVERTISING/ TOURISM	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☑ 00075925	1,028.60
							2 Voucher Items Listed		**2,057.20**
00000332	08/11		738	01-5401-548-0	PARK GENERAL CONST/MAINT	EMBRYS PLUMBING	REPAIR BROKEN WATER LINE	☑ 00075897	495.00
00000343	08/11		1395184	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	WIRING HARNESS, BLADES	☑ 00075904	99.96
00000345	08/11		5590335997	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☑ 00075906	29.19
00000345	08/11		5590337826	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☑ 00075906	279.53
00000345	08/11		5590339654	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☑ 00075906	19.44
00000354	08/11			01-5401-548-0	PARK GENERAL CONST/MAINT	STEVE EPLEY	DRYWALL REPAIRS	☑ 00075913	1,000.00
00000334	08/11		257736	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SAW BLADES,DRILL BITS	☑ 00075898	50.41
00000355	08/11		522684	01-5401-548-0	PARK GENERAL CONST/MAINT	M & B AUTO PARTS, INC.	HOSE FITTINGS	☑ 00075914	99.02
00000345	08/11		5590341460	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☑ 00075906	19.44

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00000343	08/11		1398045	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER, OIL,WEED EATER STRING	☑ 00075904	124.97
00000326	08/11		310315	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	SUPPLIES/BLDING 1 REPAIR	☑ 00075892	435.63
00000334	08/11		259488	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SCREWS/SHOOTING RANGE	☑ 00075898	8.50
00000345	08/11		559002884	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☑ 00075906	(257.73)
00000326	08/11		310496	01-5401-548-0	PARK GENERAL CONST/MAINT	BEAVER DAM BUILDING SUPPLY	BOARD BLDING 1	☑ 00075892	7.20
00000388	08/11		999	01-5401-548-0	PARK GENERAL CONST/MAINT	H E ELECTRIC	SERVICE CALL CAMPSITES	☑ 00075929	125.00
00000342	08/11		10737	01-5401-548-0	PARK GENERAL CONST/MAINT	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☑ 00075903	75.00
00000345	08/11		5590343264	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS	UNIFORMS	☑ 00075906	19.44
00000375	08/11		IN01000045	01-5401-548-0	PARK GENERAL CONST/MAINT	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00075928	379.55
							18 Voucher Items Listed		**3,009.55**
00000343	08/11		1397114	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	OHIO COUNTY FARM & GARDEN, INC.	MULCH	☑ 00075904	375.00
00000447	08/11		9558	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHARP LAWN CARE LLC	MOWING FVLLE (5)	☑ 00075958	1,250.00
							2 Voucher Items Listed		**1,625.00**
00000405	08/11			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	SABINA PARRAL	REFUND ON BLDING#1 RENTAL	☑ 00075934	190.80
							1 Voucher Items Listed		**190.80**
00000343	08/11		1395941	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BELT,FUEL TANK,PUMP	☑ 00075904	1,234.98
00000343	08/11		1396915	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	CHEMICAL,MASK	☑ 00075904	19.98
00000362	08/11		7212025	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO CO FISCAL COURT (ARCH PROGRAM)	NEW HIRE TEST	☑ 00075919	80.00
00000355	08/11		522787	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL	☑ 00075914	41.99
00000343	08/11		1398599	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	CHEMICAL	☑ 00075904	14.99
00000370	08/11		651	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	ELITE SOLUTIONS HVAC	AC SERVICE	☑ 00075926	127.50
00000375	08/11		IN01000053	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00075928	235.80
00000355	08/11		522884	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL, HOSE	☑ 00075914	21.67
00000435	08/11			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	WEX BANK	FUEL	☑ 00075952	763.66
							9 Voucher Items Listed		**2,540.57**
00000339	08/11		5899	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KY CO JUDGE/EXECUTIVE ASSOCIATION	FALL CONF./JUDGE	☑ 00075901	100.00
							1 Voucher Items Listed		**100.00**
00000449	08/11		AUG.	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER/AUG	☑ 00075959	231.00
							1 Voucher Items Listed		**231.00**
00000443	08/11		118819	02-6105-323-0	ROAD DEPT - ENGINEERING SERVICES	AMERICAN ENGINEERS, INC.	SHREVE ROAD-DESIGN	☑ 00021961	16,686.25
							1 Voucher Items Listed		**16,686.25**

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00000343	08/11		1396465	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/HENSON LANE	☑ 00021939	630.00
00000343	08/11		1397424	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BEDA RD	☑ 00021939	1,540.00
00000343	08/11		1397491	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BEDA RD	☑ 00021939	1,680.00
00000343	08/11		1397425	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BEDA RD	☑ 00021939	500.00
00000343	08/11		1397745	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BEDA RD	☑ 00021939	500.00
00000343	08/11		1398264	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/STOCK PILE	☑ 00021939	840.00
00000343	08/11		1398284	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/MILLER RD	☑ 00021939	360.00
00000343	08/11		1398389	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/BEDA RD	☑ 00021939	375.00
00000380	08/11		25093	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	SMR ENVIRONMENTAL SERVICES, LLC	QUARTERHORSE LANE /BRIDGE BOREHOLE	☑ 00021947	2,780.00
00000407	08/11		4013376889	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	AMISEAL	☑ 00021949	12,140.02
00000343	08/11		1398722	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/ROBINSON LN	☑ 00021939	250.00
00000343	08/11		1398708	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT, SPLIT COUPLER-ROBINSON LN	☑ 00021939	104.99
00000440	08/11		r146664-0011	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	credit taxes/skiddster	☑ 00021959	(424.36)
00000343	08/11		1396947	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/COLEMAN VAUGHT RD	☑ 00021939	375.00
00000343	08/11		1398692	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BEDA RD	☑ 00021939	500.00
00000451	08/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#1	☑ 00021963	2,543.44
00000451	08/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#3	☑ 00021963	7,509.23
00000451	08/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR DIST#4	☑ 00021963	672.66
00000451	08/11			02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK FOR SHOP	☑ 00021963	2,084.25
							19 Voucher Items Listed		**34,960.23**
00000451	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVEWAY TILE/BEAR RUN LN	☑ 00021963	2,747.11
00000451	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE WAY TILE/STANLY RD	☑ 00021963	170.89
00000451	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE WAY TILE/HAMONY HILLS LN	☑ 00021963	163.64
00000451	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE WAY TILE/BEDA RD	☑ 00021963	187.43
00000451	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE WAY TILE/BEDA RD	☑ 00021963	192.78
00000451	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE WAY TILE/BUD BAUGHN RD	☑ 00021963	380.52
00000451	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE WAY TILE/ROUNDHILL RD	☑ 00021963	184.91
00000451	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE WAY TILE/J. RIDGE LN	☑ 00021963	793.11
00000451	08/11			02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK FOR DRIVE WAY TILE/MT. PLEASANT RD	☑ 00021963	157.19
							9 Voucher Items Listed		**4,977.58**
00000324	08/11		163r7mwvrcmk	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AMAZON CAPITAL SERVICES	COMPRESSOR HEAD #50 PATCHING MACH.	☑ 00021932	327.63

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00000334	08/11		257636	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	CLEVISES	☑ 00021934	7.98
00000337	08/11		112450	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	MOWER BLADE AND BOLT KIT #36A	☑ 00021936	616.63
00000337	08/11		112475	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	ALUM. ARM, ELBOW #7	☑ 00021936	871.01
00000346	08/11		2544544	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SHAFTS, SEAL,GASKET #36	☑ 00021940	665.03
00000346	08/11		2547468	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	RETURN SHAFTS, SEAL	☑ 00021940	(606.34)
00000346	08/11		2547466	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SHAFT, SEAL #36	☑ 00021940	369.46
00000377	08/11		GP47899	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	DIAMOND EQUIPMENT (BG)	FILTER, HYD TRANS. OIL #37	☑ 00021944	329.20
00000378	08/11		55800	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REPAIRS CYLINDERS #41	☑ 00021945	670.00
00000378	08/11		55479	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORMANS WELDING INC	REPAIR CYLINDER, SHAFT #32	☑ 00021945	297.00
00000379	08/11		#005406	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	OC TRUCK & TRAILER REPAIR	ENGINE REPAIR #10	☑ 00021946	4,562.24
00000346	08/11		2548327	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	HYDR. OIL, FILTER #36	☑ 00021940	440.17
00000346	08/11		2550106	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	OIL FILTER #34	☑ 00021940	67.07
00000418	08/11		C94555-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYDR. HOSE ASSEMBLY # 34	☑ 00021951	581.66
00000418	08/11		C94415-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	AC HOSE ASSEMBLY # 60	☑ 00021951	141.79
00000337	08/11		112875	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	IMPCO	ALUM. CROSSOVER, TARP # 21	☑ 00021936	582.74
00000425	08/11		50405	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GEARYS AUTO SALES & BODY SHOP	REPAIRS B. GEARY'S TRUCK	☑ 00021955	1,292.00
00000429	08/11		JULY	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	SUPPLIES/PARTS	☑ 00021956	493.18
00000440	08/11		inv02864786	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BOYD COMPANY	blades, parts/g9	☑ 00021959	1,038.14
							19 Voucher Items Listed		**12,746.59**
00000424	08/11		19mqlx6p4nqp	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	AMAZON CAPITAL SERVICES	CLOCK	☑ 00021954	42.99
							1 Voucher Items Listed		**42.99**
00000333	08/11		253-102544	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SEAL	☑ 00021933	39.20
00000333	08/11		253-102546	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	RETURN SEAL	☑ 00021933	(39.20)
00000333	08/11		253-102300	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	BEARING PULLER	☑ 00021933	89.99
00000334	08/11		257647	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PIPE	☑ 00021934	27.77
00000334	08/11		257798	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	FITTINGS	☑ 00021934	14.70
00000335	08/11		01410501	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IGA #47 (ROAD)	COFFEE SUPPLIES	☑ 00021935	59.54
00000340	08/11		90242	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	MODERN WELDING CO OF OWENSBORO INC	METAL	☑ 00021937	124.06
00000343	08/11		1396871	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAINSAW	☑ 00021939	700.00
00000343	08/11		1397358	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	CHAIN FILES	☑ 00021939	17.98
00000381	08/11	00000014	195795	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	RURAL KING	CHAIN, SPRAY	☑ 00021948	99.75

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00000416	08/11		1754-400788	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	ABSORBENT/SHOP	☑ 00021950	101.58
00000423	08/11		KYOWE202317	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FASTENAL COMPANY	SCOTT DR./C&F ROLL	☑ 00021953	69.19
00000429	08/11		JULY	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	MATERIALS/SUPPLY-SHOP	☑ 00021956	720.59
00000343	08/11		1398709	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	FILTERS, PLUGS, HANDLE-SHOP	☑ 00021939	66.92
							14 Voucher Items Listed		**2,092.07**
00000376	08/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WAYNE CROWE	REIMB. MILEAGE	☑ 00021943	155.67
00000419	08/11		9845697	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☑ 00021952	4,504.94
00000435	08/11			02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	WEX BANK	FUEL	☑ 00021958	2,439.65
00000346	08/11		2559108	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	JOHN DEERE FINANCIAL	TRANSMISSION OIL	☑ 00021940	230.34
							4 Voucher Items Listed		**7,330.60**
00000347	08/11		4236296198	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☑ 00021941	224.62
00000347	08/11		4237048874	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☑ 00021941	224.62
00000347	08/11		4235464289	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☑ 00021941	251.03
00000347	08/11			02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☑ 00021941	224.62
00000347	08/11		4238505038	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☑ 00021941	224.62
							5 Voucher Items Listed		**1,149.51**
00000441	08/11		115192	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE SHREVE RD	☑ 00021960	43.50
00000441	08/11		115222	02-6105-539-0	ROAD LEGAL NOTICES / ADVERTISING	OHIO CO. TIMES-NEWS, INC.	NOTICE SHREVE RD	☑ 00021960	43.50
							2 Voucher Items Listed		**87.00**
00000342	08/11		10358	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☑ 00021938	85.00
							1 Voucher Items Listed		**85.00**
00000375	08/11		IN01001056	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00021942	393.30
00000432	08/11		111791/158/4	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/J. TAYLOR	☑ 00021957	140.24
00000444	08/11		6996256	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	G & C SUPPLY CO INC	SIGNS	☑ 00021962	1,261.35
							3 Voucher Items Listed		**1,794.89**
00000357	08/11		609000-1	04-5110-566-2	(R) CONSTABLE DIST 2 (MLG-TRAIN-UNIFORI	SIEGEL'S CORPORATION	UNIFORMS/S. EPLEY	☑ 00009841	192.62
							1 Voucher Items Listed		**192.62**
00000434	08/11		72925	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-F. DUNCAN	☑ 00009845	200.00
00000434	08/11		80425	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-R. SMITH	☑ 00009845	200.00
							2 Voucher Items Listed		**400.00**
00000390	08/11		2025-2026	04-5420-348-0	TOURISM FOR OHIO COUNTY	GREEN RIVER TOURISM REGION	COUNTY ASSESSMENT	☑ 00009843	484.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 11 2025 Bills and Claims

All Funds

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000435	08/11			04-5420-348-0	TOURISM FOR OHIO COUNTY	WEX BANK	FUEL	☑ 00009846	15.17
00000448	08/11		4939	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO CO CHAMBER OF COMMERCE	MEMBERSHIP/YEARLY	☑ 00009848	75.00
							3 Voucher Items Listed		**574.17**
00000392	08/11		1740	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	JEFFERY W EVANS/PENNYS SANITATION	TRASH/JULY	☑ 00009844	90.00
00000375	08/11		IN01009343	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	KOORSEN FIRE & SECURITY	ANNUAL INSPECTION	☑ 00009842	293.62
00000447	08/11		9408	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	MOWING(5)	☑ 00009847	1,250.00
							3 Voucher Items Listed		**1,633.62**
00000359	08/11		1366507	74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MICRO DISTRIBUTING II, LTD.	TEST(6)-MY FATHERS HOUSE	☑ 00000011	1,217.76
							1 Voucher Items Listed		**1,217.76**
00000455	08/11		176208	75-5120-381-0	OHIO COUNTY FIRE DEPARTMENT SUPPORT	PUBLIC ENTITY INSURANCE	ADD-ON/B. DAM 2024 DODGE LT. RESCUE	☑ 00001203	4,001.75
							1 Voucher Items Listed		**4,001.75**
00000435	08/11			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	WEX BANK	FUEL	☑ 00001202	516.13
							1 Voucher Items Listed		**516.13**
00000406	08/11		AUG.	75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	EMS AMBULANCE CONTRACT/AUG.	☑ 00001200	16,230.00
00000406	08/11			75-5140-303-0	EMS AMBULANCE CONTRACT	COM-CARE, INC	PAYMENT BLUE ARROW TELE.	☑ 00001200	(577.50)
00000421	08/11		70028	75-5140-303-0	EMS AMBULANCE CONTRACT	BLUE ARROW TELEMATICS	MONTHLY GEOTAB SERVICE FEE	☑ 00001201	577.50
							3 Voucher Items Listed		**16,230.00**
00000342	08/11		10242	75-5140-742-0	EMS - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	QUARTERLY SERVICE	☑ 00001198	85.00
							1 Voucher Items Listed		**85.00**
00000365	08/11			75-5145-445-0	911 - OFFICE SUPPLIES	OHIO COUNTY FISCAL COURT	COPY PAPER-911	☑ 00001199	360.00
							1 Voucher Items Listed		**360.00**
00000361	08/11		32068	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	IT SUPPORT	☑ 00000108	300.77
00000361	08/11		32164	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	LOGMEIN-1 YEAR	☑ 00000108	99.00
00000435	08/11			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	WEX BANK	FUEL	☑ 00000110	83.86
							3 Voucher Items Listed		**483.63**
00000365	08/11			76-5310-573-0	ARCH PROGRAM PHONE / INTERNET	OHIO COUNTY FISCAL COURT	REIMB. LANDLINE/ARCH	☑ 00000109	124.65
							1 Voucher Items Listed		**124.65**
00000452	08/11		7032025	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING/RALPH	☑ 00000111	176.00
00000452	08/11		8052025	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING/REYNOLDS	☑ 00000111	174.00
00000452	08/11		8052025	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	SATELLITE SECURITIES LLC.	ARCH PROGRAM ANKLE MONITORING/RALPH	☑ 00000111	181.50
00000456	08/11		1457413	76-5310-739-0	ARCH PROGRAM ANKLE MONITORING	BI INC BANK OF AMERICA LOCKBOX SERVIC	ARCH PROGRAM ANKLE MONITORING	☑ 00000112	2,850.95

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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		**3,382.45**
						75 Accounts Listed	267 Voucher Items Listed		**175,144.73**