

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 26 2025 Bills and Claims

All Funds

From: 08/26/2025 To: 08/26/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000592	08/26		JULY	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
00000608	08/26		081725	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	23.00
2 Voucher Items Listed									53.00
00000623	08/26			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	PAIGE CO./BOXES	<input type="checkbox"/>	228.42
1 Voucher Items Listed									228.42
00000623	08/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	MONTANA GRILL/TRAVEL/MEAL	<input type="checkbox"/>	34.98
00000623	08/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	GRIFFIN GATE/TRAVEL/HOTEL	<input type="checkbox"/>	202.02
00000623	08/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	CRACKER BARR./TRAVEL/MEAL	<input type="checkbox"/>	21.35
00000623	08/26			01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	TRUIST BANK	BONEFISH/TRAVEL/MEAL	<input type="checkbox"/>	48.70
4 Voucher Items Listed									307.05
00000560	08/26			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	17.20
00000561	08/26			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLLE	<input type="checkbox"/>	20.64
2 Voucher Items Listed									37.84
00000601	08/26		41231	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	<input type="checkbox"/>	2,421.00
1 Voucher Items Listed									2,421.00
00000623	08/26			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	<input type="checkbox"/>	57.96
00000623	08/26			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	ELITE K9	<input type="checkbox"/>	74.90
00000633	08/26		133669	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	VET SERVICES/K9 EGON	<input type="checkbox"/>	272.34
00000633	08/26		133515	01-5015-403-0	SHERIFF - K-9	OHIO COUNTY ANIMAL CLINIC	VET SERVICE	<input type="checkbox"/>	150.83
4 Voucher Items Listed									556.03
00000626	08/26		3740	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG/TIRE ROTATE VIN 7344	<input type="checkbox"/>	85.75
00000626	08/26		3741	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG/TIRE ROTATE/LIC PLATE ASSEM VIN 2065	<input type="checkbox"/>	100.33
00000591	08/26		54690	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	MATTINGLY'S TIRE & TOWING INC	TIRE VIN#9656	<input type="checkbox"/>	188.69
3 Voucher Items Listed									374.77
00000623	08/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	KY SHERIFF ASSOC./TRAINING	<input type="checkbox"/>	899.06
00000623	08/26			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	TRAFF.SAFETY WAREHSE/THERMAL PAPER	<input type="checkbox"/>	234.64
00000627	08/26		15573	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	DMC GRAPHICS	DECALS ON VIN 0184	<input type="checkbox"/>	576.00
00000628	08/26		032065918	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	LIGHT	<input type="checkbox"/>	227.94
00000632	08/26		IN258226	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	RIFLE OPTIC(3)	<input type="checkbox"/>	1,371.72
00000635	08/26		445268	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	PREVENT MAINT.	<input type="checkbox"/>	140.00
00000635	08/26		445267	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	PREVENT MAINT.	<input type="checkbox"/>	140.00

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00000635	08/26		445955	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	VEI COMMUNICATIONS	MOBILE MIC	<input type="checkbox"/>	49.90
8 Voucher Items Listed									3,639.26
00000574	08/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO COUNTY FISCAL COURT	COPY PAPER/SHERIFF	<input type="checkbox"/>	288.00
00000576	08/26		198783	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	59.61
00000576	08/26		198898	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	58.64
00000623	08/26			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	USPS/POSTAGE RETURN CHAIRS	<input type="checkbox"/>	989.40
00000630	08/26		082510	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	WEBSITE RENEWAL	<input type="checkbox"/>	35.00
5 Voucher Items Listed									1,430.65
00000623	08/26			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	IDENTOGO/FINGERPRINTS-EMPLOYEE	<input type="checkbox"/>	22.00
00000631	08/26		3VFDLMUU-000	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	JOHN E REID & ASSOCIATES INC	TRAINING/K. EMBRY	<input type="checkbox"/>	630.00
2 Voucher Items Listed									652.00
00000557	08/26		8011574140	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	<input type="checkbox"/>	59.07
1 Voucher Items Listed									59.07
00000574	08/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/SHERIFF	<input type="checkbox"/>	(288.00)
00000576	08/26		198857	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00000609	08/26			01-5025-445-0	OCFC OFFICE EXPENDITURES	SONJA DAVIS	CELLPHONE ALLOWANCE	<input type="checkbox"/>	30.00
3 Voucher Items Listed									(228.00)
00000571	08/26		2025-2026	01-5047-445-0	OCCTAX OFFICE EXPENSES	U.S. POSTAL SERVICE	PO BOX FEE/YEAR	<input type="checkbox"/>	198.00
00000576	08/26		198896	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
2 Voucher Items Listed									228.00
00000636	08/26		2024	01-5047-567-0	OCCTAX REFUNDS	WPT CORPORATION	REFUND/2024 PAYROLL TAX	<input type="checkbox"/>	266.00
1 Voucher Items Listed									266.00
00000570	08/26			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCEKOLA		FALL CONF./C. JONES	<input type="checkbox"/>	320.00
00000570	08/26			01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCEKOLA		FALL CONF./S.MOORE	<input type="checkbox"/>	320.00
2 Voucher Items Listed									640.00
00000565	08/26		27750	01-5075-334-0	OCEDA -BUSINESS CENTER BUILDING/MAINT COMPLETE COMFORT HEATING & COOLING		SERVICE CALL/FUSE	<input type="checkbox"/>	165.00
1 Voucher Items Listed									165.00
00000623	08/26			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE SUITE/MONTHLY SUBSCRIPTION	<input type="checkbox"/>	17.14
1 Voucher Items Listed									17.14
00000638	08/26		76	01-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	DEWEESE ELECTRIC	WORK ON VFW	<input type="checkbox"/>	1,800.00
1 Voucher Items Listed									1,800.00

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August 26 2025 Bills and Claims

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00000624	08/26		6834	01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	STUDIO II	OC ARCHERY/CONTRIBUTION-BANNERS	<input type="checkbox"/>	375.00
00000625	08/26		08/08/25	01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	FARRIS TRAILER	OC ARCHERY CONTRIBUTION/TRAILER	<input type="checkbox"/>	5,400.00
00000643	08/26			01-5076-507-5	(R) COMMUNITY CONTRIBUTUIONS DIST 5	LAST CHANCE ARCHERY	OC ARCHERY CLUB CONTRIBUTION	<input type="checkbox"/>	1,835.00
3 Voucher Items Listed									7,610.00
00000623	08/26			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TRUIST BANK	WALMART/TOTES-PAPER SUPPLIES	<input type="checkbox"/>	42.59
1 Voucher Items Listed									42.59
00000565	08/26		27886	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	SERVICE CALL/CAPACITOR-911	<input type="checkbox"/>	373.00
00000608	08/26		081725	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	<input type="checkbox"/>	66.94
00000612	08/26		21793	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	REPAIR TOILET LEAK TOP FLOOR	<input type="checkbox"/>	275.00
00000612	08/26		21810	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	LIKENS PLUMBING	RAN WATER LINE/TOILET TOP FLOOR	<input type="checkbox"/>	395.16
4 Voucher Items Listed									1,110.10
00000607	08/26		081725	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	<input type="checkbox"/>	55.99
1 Voucher Items Listed									55.99
00000623	08/26			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	38.34
1 Voucher Items Listed									38.34
00000567	08/26		JULY	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY JAIL	INMATES/JULY	<input type="checkbox"/>	2,730.00
1 Voucher Items Listed									2,730.00
00000585	08/26		23014	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	FOUR STAR MECHANICAL SOLUTIONS	SERVICE CALL COOLER	<input type="checkbox"/>	259.00
00000594	08/26		10764	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	<input type="checkbox"/>	75.00
00000577	08/26		4240717042	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	CINTAS CORPORATION	DETERGENT,RUG RENTAL	<input type="checkbox"/>	153.01
00000586	08/26		583	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD ACE	LIGHT BULBS, WALL PLATE	<input type="checkbox"/>	32.55
4 Voucher Items Listed									519.56
00000562	08/26		2016-1502	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	FIGG CONSULTING	MONTHLY WIRELESS MGMT.	<input type="checkbox"/>	50.00
00000566	08/26		26471	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	R. CARR AND ASSOCIATES	YEARLY EVACUATION TEST	<input type="checkbox"/>	500.00
00000587	08/26		24878630	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	JOHNSON CONTROLS FIRE PROTECTION LP	TESTING SPRINKLER SYSTEM	<input type="checkbox"/>	926.76
3 Voucher Items Listed									1,476.76
00000610	08/26		INV010247	01-5101-465-0	JAIL - INMATE NEEDS	HARDTIME PRODUCTS	INMATE NEEDS	<input type="checkbox"/>	127.60
00000623	08/26			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/WASH CLOTHS,BINDERS	<input type="checkbox"/>	25.07
2 Voucher Items Listed									152.67
00000563	08/26		365001	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	<input type="checkbox"/>	54.60
1 Voucher Items Listed									54.60

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August 26 2025 Bills and Claims

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00000577	08/26		5284185508	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	MED'S	<input type="checkbox"/>	72.83
00000598	08/26		1492910	01-5101-549-0	JAIL - MEDICAL	RICE DRUGS, INC.	DME CAST PROTECT./S. PIPER	<input type="checkbox"/>	32.79
2 Voucher Items Listed									105.62
00000623	08/26			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/TSHIRTS	<input type="checkbox"/>	38.82
00000623	08/26			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART-RETURN	<input type="checkbox"/>	(27.98)
00000623	08/26			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	WALMART/TSHIRTS	<input type="checkbox"/>	83.94
00000623	08/26			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	LOWES/FREEZER	<input type="checkbox"/>	828.00
4 Voucher Items Listed									922.78
00000623	08/26			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	WALMART/AIR FILTERS	<input type="checkbox"/>	22.56
1 Voucher Items Listed									22.56
00000590	08/26		523499	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	BATTERY	<input type="checkbox"/>	75.38
1 Voucher Items Listed									75.38
00000559	08/26		20679766	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	<input type="checkbox"/>	82.00
1 Voucher Items Listed									82.00
00000558	08/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. FOOD/EVENT	<input type="checkbox"/>	28.05
00000576	08/26		198897	01-5305-356-1	SENIOR CENTER - ACTIVITIES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	44.97
00000623	08/26			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	WALMART/FOOD-LAUA	<input type="checkbox"/>	63.95
3 Voucher Items Listed									136.97
00000641	08/26		JULY	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/JULY	<input type="checkbox"/>	1,722.44
1 Voucher Items Listed									1,722.44
00000599	08/26		8122025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TEST(2)	<input type="checkbox"/>	80.00
00000599	08/26		8142025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	CO TEST(11)	<input type="checkbox"/>	480.00
00000623	08/26			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/LUNCH KYASAP	<input type="checkbox"/>	30.37
00000623	08/26			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	WALMART/WATER	<input type="checkbox"/>	24.60
4 Voucher Items Listed									614.97
00000615	08/26		081925	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	OHIO COUNTY ROAD DEPARTMENT	FUEL	<input type="checkbox"/>	94.47
1 Voucher Items Listed									94.47
00000623	08/26			01-5401-467-0	PARK RECREATION SUPPLIES	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	157.12
00000623	08/26			01-5401-467-0	PARK RECREATION SUPPLIES	TRUIST BANK	SAM'S/SUPPLIES COOKOUT	<input type="checkbox"/>	388.42
00000634	08/26		38763891	01-5401-467-0	PARK RECREATION SUPPLIES	THOMAS & BRAUN LLC	MOVIE EVENT	<input type="checkbox"/>	1,128.52
3 Voucher Items Listed									1,674.06

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OHIO COUNTY FISCAL COURT

August 26 2025 Bills and Claims

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00000576	08/26		198977	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	30.00
00000588	08/26		5545	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	<input type="checkbox"/>	300.00
00000591	08/26		54420	01-5401-548-0	PARK GENERAL CONST/MAINT	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/TUBE	<input type="checkbox"/>	221.50
00000576	08/26		197575	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00000576	08/26		198088	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00000576	08/26		198254	01-5401-548-0	PARK GENERAL CONST/MAINT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	15.00
00000614	08/26		081925	01-5401-548-0	PARK GENERAL CONST/MAINT	MUFFLER HOUSE LLC (1099)	MOUNTED 2 TIRES	<input type="checkbox"/>	20.00
00000623	08/26			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	TRACTOR SUPPLY/BOOT ALLOW(4 EMPL.)	<input type="checkbox"/>	444.96
00000623	08/26			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	WALMART/EXT. CORD	<input type="checkbox"/>	20.93
00000629	08/26		801/2025	01-5401-548-0	PARK GENERAL CONST/MAINT	GEARYS CUT & TRIM LAWN CARE	MOW,WEED EAT,SPRAY,CLEAN UP TRAIL	<input type="checkbox"/>	300.00
10 Voucher Items Listed									1,382.39
00000642	08/26		JULY	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TER	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/JULY	<input type="checkbox"/>	216.17
1 Voucher Items Listed									216.17
00000572	08/26		1086244-IN	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TENBARGE SEED & TURF SUPPLIES	CHEMICALS	<input type="checkbox"/>	832.45
00000575	08/26		CD3063766	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	R&R PRODUCTS, INC	PUTTING CUPS RINGS	<input type="checkbox"/>	178.85
00000586	08/26		578	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD ACE	FIX A FLAT	<input type="checkbox"/>	23.98
00000611	08/26		32401	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	KNIGHTS TECHNOLOGIES	WEBROOT PROT/YR	<input type="checkbox"/>	50.00
00000623	08/26			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/SUPPLIES	<input type="checkbox"/>	55.23
5 Voucher Items Listed									1,140.51
00000623	08/26			01-9100-531-0	OFFICIAL BONDS	TRUIST BANK	LIB. MUTUAL SURETY/NOTARY BOND SONJA DAVIS	<input type="checkbox"/>	40.72
1 Voucher Items Listed									40.72
00000623	08/26			01-9100-569-0	REG/ MEMBERSHIP/ DUES	TRUIST BANK	KY DEPT LOCAL GOV/REG. JUDGE	<input type="checkbox"/>	205.90
1 Voucher Items Listed									205.90
00000603	08/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEALS/CONF.	<input type="checkbox"/>	89.85
00000603	08/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	101.91
00000609	08/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	SONJA DAVIS	REIMB.MILEAGE,FOOD-CONF.	<input type="checkbox"/>	123.75
00000613	08/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB. MILEAGE/CONF	<input type="checkbox"/>	187.15
00000619	08/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	KASADY STEVEN	REIMB. MILEAGE/CONF.	<input type="checkbox"/>	98.04
00000620	08/26			01-9100-576-0	OFFICIAL / EMP TRAVEL	CANDY THOMAS	REIMB. MILEAGE/MEAL-CONF.	<input type="checkbox"/>	120.17
6 Voucher Items Listed									720.87
00000584	08/26		R146664-001	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	BOYD COMPANY	BAL. OWED ON INVOICE	<input type="checkbox"/>	321.14

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1 Voucher Items Listed									321.14
00000583	08/26		C95748-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	HYD HOSE ASSEMBLY FOR #32	<input type="checkbox"/>	427.95
00000596	08/26		5919	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	PHILLIPS PARTS PLACE	O RINGS FOR #32	<input type="checkbox"/>	11.13
00000618	08/26		818502	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	PARTS FOR #6	<input type="checkbox"/>	192.56
00000622	08/26		3067960-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	CREDIT ON CORE #20	<input type="checkbox"/>	(1,500.00)
00000622	08/26		3069932-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	THERMOSTAT KIT #50	<input type="checkbox"/>	98.71
00000622	08/26		3070720-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	LINKAGE SERV REPAIR KIT #6	<input type="checkbox"/>	20.19
00000623	08/26			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	OBRYAN IMP./DRIVE SHAFT #36	<input type="checkbox"/>	1,190.00
00000622	08/26		3070969-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	ENGINE HEATER #60	<input type="checkbox"/>	124.55
00000622	08/26		3069719-01	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	CROSS TUBES #5	<input type="checkbox"/>	340.24
00000618	08/26		818551	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	STERNBERG	VALVE, GASKET #2	<input type="checkbox"/>	82.79
00000637	08/26		2563823	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	REPAIR PTO #36	<input type="checkbox"/>	2,664.88
11 Voucher Items Listed									3,653.00
00000611	08/26		32324	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R	KNIGHTS TECHNOLOGIES	INSTALLED PRINTER CABLE,SPEAKERS	<input type="checkbox"/>	340.77
1 Voucher Items Listed									340.77
00000583	08/26		C95717-001	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RIVER RUBBER & GASKET CO., INC.	OIL SUCTION HOSE	<input type="checkbox"/>	130.20
00000595	08/26		1754-402623	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	BRAKECLEANER	<input type="checkbox"/>	47.76
00000622	08/26		3069719-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	TARP,CROSS TUBES/SHOP	<input type="checkbox"/>	183.12
00000622	08/26		3070539-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	UD LAMP W/HOUSING,CONNECTORS	<input type="checkbox"/>	132.33
00000622	08/26		3070470-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	MUD FLAPS,CONNECTORS,LUG KIT,AIR BRAKE KITS	<input type="checkbox"/>	204.96
00000622	08/26		3070470-01	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	LUG KIT,AIR BRAKE KITS	<input type="checkbox"/>	324.94
6 Voucher Items Listed									1,023.31
00000589	08/26		9846000	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	<input type="checkbox"/>	6,122.60
00000589	08/26		9841834	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	DEF TOTE REFILL	<input type="checkbox"/>	660.00
00000596	08/26		5915	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	PHILLIPS PARTS PLACE	OIL FOR #32	<input type="checkbox"/>	25.99
00000589	08/26		9841937	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	ANTIFREEZE/DRUM	<input type="checkbox"/>	430.65
4 Voucher Items Listed									7,239.24
00000591	08/26		54554	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	TIRE/TILT TRAILER	<input type="checkbox"/>	204.67
1 Voucher Items Listed									204.67
00000600	08/26		93083	02-6105-481-0	ROAD UNIFORMS	TERRY'S TEES	T-SHIRTS	<input type="checkbox"/>	767.00
1 Voucher Items Listed									767.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 26 2025 Bills and Claims

All Funds

From: 08/26/2025 To: 08/26/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000597	08/26		150	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	REARDEN'S ELECTRICAL SERVICES LLC	REPLACED OLD LIGHT	<input type="checkbox"/>	500.00
1 Voucher Items Listed									500.00
00000574	08/26		E0500X32YS	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ROAD	<input type="checkbox"/>	8.10
1 Voucher Items Listed									8.10
00000617	08/26		25118	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SMR ENVIRONMENTAL SERVICES, LLC	SEMI-ANN. STORMWATER SAMPLING	<input type="checkbox"/>	1,186.00
00000622	08/26		3069972-00	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	BRAKE & WHEEL OF OWENSBORO	EXTINGUISHERS/SHOP	<input type="checkbox"/>	157.20
2 Voucher Items Listed									1,343.20
00000639	08/26		I250818338	04-5076-507-0	(R) COMMUNITY CONTRIBUTIONS	CHICAGO MOTORS INC.	2020 CHEV TAHOE VIN 6512	<input type="checkbox"/>	26,795.00
1 Voucher Items Listed									26,795.00
00000568	08/26		080625	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. HEATH	<input type="checkbox"/>	200.00
1 Voucher Items Listed									200.00
00000640	08/26			04-5420-348-1	BILL MONROE HOMEPLACE	SHARON COOK	REIMB. BELT F. MOWER/HOMEPLACE	<input type="checkbox"/>	79.96
1 Voucher Items Listed									79.96
00000629	08/26		007/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(3)	<input type="checkbox"/>	450.00
00000629	08/26		008/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM(3)	<input type="checkbox"/>	450.00
00000629	08/26		800/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOW,WEEDEAT,CLEAN UP TRAIL	<input type="checkbox"/>	300.00
3 Voucher Items Listed									1,200.00
00000574	08/26			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-AIRPORT	<input type="checkbox"/>	4.05
00000621	08/26		39878	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	PROPANE ENERGY PARTNERS	PROPANE	<input type="checkbox"/>	1,671.24
2 Voucher Items Listed									1,675.29
00000644	08/26			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	JAKE ASBERRY	<input type="checkbox"/>	550.00
00000644	08/26			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	RICHARD HATCHER	<input type="checkbox"/>	550.00
00000644	08/26			74-5341-348-0	OPIOID VICTIMS ASSISTANCE	MY FATHERS HOUSE	JACOB ARNOLD	<input type="checkbox"/>	550.00
3 Voucher Items Listed									1,650.00
00000564	08/26		081125	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	GREG EMBREY DBA GREG EMBRY TOWING	TOWED RAM 2500	<input type="checkbox"/>	75.00
00000616	08/26		INV59326	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	SEILER	YEAR SUBSCRIPTION/DRONE	<input type="checkbox"/>	999.00
00000623	08/26			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	BAYMONT INN/TRAVEL/HOTEL-DIVE TEAM	<input type="checkbox"/>	133.18
00000623	08/26			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	MERMET SPRINGS/2 AIRFILLS-DIVE TEAM	<input type="checkbox"/>	20.00
4 Voucher Items Listed									1,227.18
00000574	08/26			75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-EMA	<input type="checkbox"/>	8.10
1 Voucher Items Listed									8.10

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

August 26 2025 Bills and Claims

All Funds

From: 08/26/2025 To: 08/26/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000569	08/26		MMI164115	75-5145-445-0	911 - OFFICE SUPPLIES	MODERN MARKETING	ADVERTISING MDSE.	<input type="checkbox"/>	1,110.60
00000569	08/26		MMI164143	75-5145-445-0	911 - OFFICE SUPPLIES	MODERN MARKETING	ADVERTISING MDSE.	<input type="checkbox"/>	644.45
2 Voucher Items Listed									1,755.05
00000576	08/26		198895	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	<input type="checkbox"/>	148.42
1 Voucher Items Listed									148.42
00000574	08/26			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-911	<input type="checkbox"/>	36.45
1 Voucher Items Listed									36.45
00000623	08/26			75-5145-574-0	911 - TRAINING	TRUIST BANK	HOKKAIDO/TRAVEL/MEAL	<input type="checkbox"/>	33.11
00000623	08/26			75-5145-574-0	911 - TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	<input type="checkbox"/>	173.19
00000623	08/26			75-5145-574-0	911 - TRAINING	TRUIST BANK	ARTISAN KITCHEN/TRAVEL/MEAL	<input type="checkbox"/>	52.93
00000623	08/26			75-5145-574-0	911 - TRAINING	TRUIST BANK	FAMILY DOLLAR/TRAVEL/MEAL	<input type="checkbox"/>	17.10
00000623	08/26			75-5145-574-0	911 - TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	<input type="checkbox"/>	230.73
00000623	08/26			75-5145-574-0	911 - TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	<input type="checkbox"/>	230.73
00000623	08/26			75-5145-574-0	911 - TRAINING	TRUIST BANK	OLIVE GARDEN/TRAVEL/MEAL	<input type="checkbox"/>	25.79
00000623	08/26			75-5145-574-0	911 - TRAINING	TRUIST BANK	CASA FIESTA/TRAVEL/MEAL(3 EMPL.)	<input type="checkbox"/>	86.68
8 Voucher Items Listed									850.26
00000574	08/26			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL-ARCH	<input type="checkbox"/>	8.10
00000623	08/26			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	TRUIST BANK	BEAVER DAM BLD/DOOR KNOB	<input type="checkbox"/>	149.99
2 Voucher Items Listed									158.09
00000573	08/26			76-5310-515-0	ARCH PROGRAM CLIENT SUPPORT	JUDY TROGDEN	REIMB. PURCHASE ITEMS FOR CLIENT/TREATMENT	<input type="checkbox"/>	28.68
1 Voucher Items Listed									28.68
68 Accounts Listed									170 Voucher Items Listed
									86,808.56