Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000919	09/23		091425	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	35.00
							1 Voucher Items Listed		**35.00**
00000915	09/23		824632-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADTS	OFFICE SUPPLIES	☐	250.14
							1 Voucher Items Listed		**250.14**
00000796	09/23		607	01-5010-571-0	CLERK OFFICE EQ M/R and TRAINING	KACO-KY ASSOCIATION OF COUNTIES	CONVENTION REG./B, RALPH	☐	399.00
							1 Voucher Items Listed		**399.00**
00000805	09/23			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLE	☐	17.20
00000922	09/23			01-5010-576-0	CLERK INTER OFFICE MILEAGE	AUDRA GREEN	REIMB. MILEAGE/FVLLE	☐	17.20
							2 Voucher Items Listed		**34.40**
00000947	09/23		41374	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00000946	09/23			01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP	LARRY SMITH	MEAL/TRANSPORTING JUVENILE	☐	10.25
							1 Voucher Items Listed		**10.25**
00000928	09/23			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TRACTOR SUPPLY/K9 SUPPLIES	☐	44.97
							1 Voucher Items Listed		**44.97**
00000941	09/23		3812	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	oil chg, tipm module vin 5142	☐	2,060.13
00000941	09/23		3797	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	oil chg, fuel pump, battery,wipers vin 5191	☐	679.95
							2 Voucher Items Listed		**2,740.08**
00000928	09/23			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	WALMART/TV, CABLE	☐	207.97
00000928	09/23			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	SHOE ENCORE/DET. SHOES	☐	19.98
00000928	09/23			01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	TRUIST BANK	MENS WAREHOUSE/DET. UNIFORM	☐	342.97
00000942	09/23		090825	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GREG EMBREY DBA GREG EMBRY TOWING	towing durango	☐	60.00
00000944	09/23		16644	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SUR-TEC, INC.	CASPER CONNECTIONS/YEAR	☐	2,963.00
							5 Voucher Items Listed		**3,593.92**
00000813	09/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TOMMY PHELPS	REIMB. OFFICE SUPPLIES	☐	15.32
00000928	09/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	CENTRAL SCREEN PRINTING	☐	141.30
00000928	09/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	CENTRAL SCREEN PRINTING	☐	21.80
00000928	09/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/OFFICE SUPPLIES/TV'S	☐	511.65
00000928	09/23			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	WALMART/RETURN TV	☐	(198.00)
							5 Voucher Items Listed		**492.07**
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	KOTO BISTRO/TRAVEL/MEAL	☐	14.74

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BRADYS SUSHI/TRAVEL/MEAL	☐	22.21
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	THAI/TRAVEL/MEAL	☐	14.79
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MEX. GRILL/TRAVEL/MEAL	☐	9.77
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GIOVANNIS PIZZA/TRAVEL/MEAL	☐	25.97
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	KOTO BISTRO/TRAVEL/MEAL	☐	25.44
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	☐	572.00
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	RALLYS/TRAVEL/MEAL	☐	6.77
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CANES/TRAVEL/MEAL	☐	6.24
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL/MEAL	☐	12.12
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	WALMART/TRAVEL/FOOD	☐	29.69
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SMOOTHIE CAFE/TRAVEL/MEAL	☐	8.47
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOKKAIDO/TRAVEL/MEAL	☐	30.33
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MEIJERS/TRAVEL/FOOD	☐	14.86
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL/MEAL	☐	9.62
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MEXICAN EATS/TRAVEL/MEAL	☐	13.09
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MEIJER/TRAVEL/FOOD	☐	17.61
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GOLDEN CORRAL/TRAVEL/MEAL	☐	20.95
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CHICKFILA/TRAVEL/MEAL	☐	9.62
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BUCEES/TRAVEL/MEAL	☐	6.87
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MEIJER/TRAVEL/FOOD	☐	13.37
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	PANDA EXPRESS/TRAVEL/MEAL	☐	14.20
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	STARBUCK/TRAVEL/MEAL	☐	8.95
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLDAY INN/TRAVEL/HOTEL	☐	514.80
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SMOOTHIE CAFE/TRAVEL/MEAL	☐	16.87
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	B. WILD WINGS/TRAVEL/MEAL	☐	34.37
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/TRAVEL/HOTEL	☐	129.86
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	WAFFLE HOUSE/TRAVEL/MEAL	☐	14.25
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	SHELL/TRAVEL/FUEL	☐	55.40
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/CREDIT	☐	(7.35)
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HOLIDAY INN/CREDIT	☐	(20.72)
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	JIMMY JOHNS/TRAVEL/MEAL	☐	9.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	GALAXY/TRAVEL/MEAL	☐	17.50
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ARBYS/TRAVEL/MEAL	☐	10.27
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	JIMMY JOHNS/TRAVEL/MEAL	☐	22.52
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	MURPHYS/TRAVEL/FUEL	☐	53.22
00000928	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CANES/TRAVEL/MEAL	☐	12.18
00000943	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OLIVIA HIRTZEL	reimb. food training	☐	18.62
00000943	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	OLIVIA HIRTZEL	reimb. mileage training	☐	82.56
00000945	09/23			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	BRIAN MUMPOWER	REIMB. MILEAGE TRAINING	☐	149.64
							40 Voucher Items Listed		**2,020.67**
00000795	09/23		8011976283	01-5020-343-0	CORONER - BIO WASTE REMOVAL	STERICYCLE, INC.	CORONER - BIO WASTE REMOVAL	☐	59.68
							1 Voucher Items Listed		**59.68**
00000948	09/23		C250902	01-5025-332-0	OCFC LEGAL SERVICES	BRANTLEY APPRAISAL COMPANY	Survey-Gerald Ward Property	☐	2,800.00
							1 Voucher Items Listed		**2,800.00**
00000928	09/23			01-5025-429-0	OCFC - FUEL / VEHICLE MAINT	TRUIST BANK	WALMART/WIPERS S10	☐	40.39
							1 Voucher Items Listed		**40.39**
00000814	09/23		JUDGE EX	01-5025-445-0	OCFC OFFICE EXPENDITURES	TIMES-NEWS	YEARLY SUBSCRIPTION/JUDGE-EX.	☐	27.50
00000916	09/23		1xqr6j1m3kky	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	CABLE	☐	14.58
00000928	09/23			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	STAPLES/RECEIPT BOOKS-GOLF	☐	339.80
							3 Voucher Items Listed		**381.88**
00000928	09/23			01-5025-563-0	OCFC POSTAGE	TRUIST BANK	USPS/POSTAGE IRS	☐	20.70
							1 Voucher Items Listed		**20.70**
00000806	09/23		199767	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	BUSINESS EQUIPMENT INC.	PRINTER SUPPORT/TREASURER CLERK	☐	105.53
00000926	09/23		3321284467	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE/COM. CTR.	☐	419.85
00000926	09/23		3321284118	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	PITNEY BOWES GLOBAL FINANCE	POSTAGE MACHINE LEASE/CTHSE	☐	419.85
							3 Voucher Items Listed		**945.23**
00000949	09/23		2024	01-5047-567-0	OCCTAX REFUNDS	OHCO LLC	REFUND 2024 NEW PROFITS	☐	22.00
00000954	09/23		2024	01-5047-567-0	OCCTAX REFUNDS	POLLARD & SONS EXCAVATING LLC	REFUND 2024 NET PROFITS	☐	92.00
00000955	09/23		2024	01-5047-567-0	OCCTAX REFUNDS	SCRUBDOC LLC: TAX DEPT	REFUND 2024 NET PROFIT	☐	72.00
							3 Voucher Items Listed		**186.00**
00000929	09/23		9/9/25	01-5065-192-0	ELECTION OFFICERS / PRECINTS	CHER EAVES	BOARD MEETING 9/9	☐	50.00
							1 Voucher Items Listed		**50.00**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000808	09/23			01-5075-413-0	OCEDA - OPERATING EXPENSE	JASON CHINN	REIMB. LUNCH/OCEDA	☐	102.37
00000816	09/23		5260	01-5075-413-0	OCEDA - OPERATING EXPENSE	ENVIRONMENTAL SEWER & PIPE REHAB SVC	REPAIR TOILET	☐	95.00
00000928	09/23			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	CRACKER BARREL/TRAVEL/(6)MEALS	☐	155.11
00000928	09/23			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	HOVER/DOMAIN RENEWAL	☐	16.19
00000928	09/23			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GOOGLE SUITE/WORKSPACE -MONTHLY	☐	17.81
							5 Voucher Items Listed		**386.48**
00000791	09/23			01-5076-507-1	(R) COMMUNITY CONTIRBUTIONS DIST 1	OCHS-CHEER BOOSTERS	CONTRIBUTION	☐	100.00
							1 Voucher Items Listed		**100.00**
00000950	09/23		2025	01-5076-507-3	(R) COMMUNITY CONTRIBUTUIONS DIST 3	ECHOLS CHILDRENS CHRISTMAS PARTY	CONTRIBUTION	☐	500.00
							1 Voucher Items Listed		**500.00**
00000919	09/23		091425	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER	☐	308.78
							1 Voucher Items Listed		**308.78**
00000918	09/23		091425	01-5080-586-0	JUDICIAL CENTER - A.O.C. 01-4561	CRYSTAL SPRINGS/REGULS-RETAIL LOCKBOX	WATER/AOC	☐	55.99
							1 Voucher Items Listed		**55.99**
00000928	09/23			01-5086-586-0	COMM CTR MAINT/REPAIR	TRUIST BANK	WALMART/BATT. CHGER	☐	64.97
							1 Voucher Items Listed		**64.97**
00000790	09/23		AUGUST	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/AUGUST	☐	3,210.00
							1 Voucher Items Listed		**3,210.00**
00000787	09/23		259793	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PUTTY	☐	2.50
00000787	09/23		259791	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	PVC GLUE, CLEANER	☐	10.00
00000789	09/23		1536	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	KELLEMS PLUMBING & SEPTIC SERVICE	SHOWERS, TOILET REPAIRS	☐	1,051.00
00000798	09/23		11041	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
							4 Voucher Items Listed		**1,138.50**
00000804	09/23		36584	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR	R. CARR AND ASSOCIATES	ANNUAL SMOKE EVACUATION TESTING	☐	500.00
							1 Voucher Items Listed		**500.00**
00000933	09/23		AUG	01-5101-425-0	JAIL - FOOD	IGA # 47 (JAIL)	JAIL-GROCERIES-FOOD	☐	397.31
							1 Voucher Items Listed		**397.31**
00000928	09/23			01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	TRUIST BANK	OFFICE DEPOT/OFFICE SUPPLIES	☐	352.85
							1 Voucher Items Listed		**352.85**
00000829	09/23		5289652106	01-5101-465-0	JAIL - INMATE NEEDS	CINTAS CORPORATION	MED'S	☐	79.36
00000928	09/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WALMART/PROTEIN SHAKES-INMATE(DR ORDER)	☐	26.74

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000928	09/23			01-5101-465-0	JAIL - INMATE NEEDS	TRUST BANK	WALMART/PROTEIN SHAKE(DR ORDER);PAPER	☐	54.70
							3 Voucher Items Listed		**160.80**
00000951	09/23		091825	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP	BEAR BOBBINS	PATCHES	☐	212.50
							1 Voucher Items Listed		**212.50**
00000811	09/23		409697925	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	RX/INMATE-M. LEONARD	☐	7.67
00000812	09/23		008121969	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	RX/INMATE-K. RUSSELL	☐	775.00
00000812	09/23		405318327	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	RX/INMATE-J. GADDIS	☐	74.05
00000811	09/23		008121969	01-5101-549-0	JAIL - MEDICAL	LOU RADIOLOGY IMAGING	RX/INMATE-K. RUSSELL	☐	7.27
							4 Voucher Items Listed		**863.99**
00000832	09/23	00000027	32420	01-5136-741-0	GRANTS 01-4512 (R)	KNIGHTS TECHNOLOGIES	Computers-Cyber Security Grant Federal-Remainder	☐	62,317.00
							1 Voucher Items Listed		**62,317.00**
00000928	09/23			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TRACTOR SUPPLY/DOG FOOD	☐	911.67
							1 Voucher Items Listed		**911.67**
00000815	09/23			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	SAFELITE	REPLACED 2016 FOCUS/WINDSHIELD VIN 2372	☐	340.79
00000930	09/23		11105	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN 8911	☐	42.95
							2 Voucher Items Listed		**383.74**
00000788	09/23		1399620	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	☐	19.99
00000809	09/23		20681919	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	ACTION PEST CONTROL, INC.	PEST CONTROL	☐	82.00
00000798	09/23		11185	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	TERMITE TREATMENT INSTALLED	☐	1,125.00
00000932	09/23			01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	DANIEL CHAD DEWEESE	SHOWER REPAIR/ST. FRANCIS	☐	279.42
							4 Voucher Items Listed		**1,506.41**
00000917	09/23		407911	01-5305-356-0	SENIOR CENTER OPERATING EXP	CONSOLIDATED PAPER GROUP	APRONS	☐	161.60
00000921	09/23		JULY/AUG.	01-5305-356-0	SENIOR CENTER OPERATING EXP	FORDSVILLE COMM FIRE DEPT	RENT SENIOR MEALS/JULY & AUG	☐	200.00
00000923	09/23		JULY/AUG.	01-5305-356-0	SENIOR CENTER OPERATING EXP	MELINDA HAYES	TRASH/ST. FRANCIS-JULY & AUG.	☐	100.00
							3 Voucher Items Listed		**461.60**
00000788	09/23		1399235	01-5305-356-1	SENIOR CENTER - ACTIVITIES	OHIO COUNTY FARM & GARDEN, INC.	PROPANE	☐	64.99
00000794	09/23			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. BATHROOM CABINET	☐	149.00
							2 Voucher Items Listed		**213.99**
00000952	09/23		AUG	01-5305-566-0	SR CITIZENS MLS (GRADD) (01-4728 S)	GREEN RIVER DEVELOPMENT DISTRICT	SENIOR CITIZENS MEALS (GRADD)/AUGUST	☐	1,005.53
							1 Voucher Items Listed		**1,005.53**
00000927	09/23		091625	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	CO URINE TEST(9)	☐	435.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000927	09/23		091625	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	CO HAIR TEST (1)	☐	105.00
00000927	09/23		091625	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	CO LAB PANEL (3)	☐	255.00
00000927	09/23		09162025	01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	SATELLITE SECURITIES LLC.	DCBS TEST(2)	☐	80.00
00000928	09/23			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	DOUBLETREE/TRAVEL/N. WALLACE	☐	395.19
00000928	09/23			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	DOUBLETREE/TRAVEL/P. SMITH	☐	395.19
00000928	09/23			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	DOUBLETREE/TRAVEL/A. VINCENT	☐	395.19
00000928	09/23			01-5340-595-0	KY ASAP PROG (TRAD/HARM) 01-4510 D	TRUIST BANK	DOMINOS/KYASAP MEETING	☐	33.20
							8 Voucher Items Listed		**2,093.77**
00000801	09/23		5602	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	JONES SEPTIC SERVICE, LLC	MONTHLY PORTABLE RENTAL	☐	300.00
00000916	09/23		1xqr6j1m3kky	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	AMAZON CAPITAL SERVICES	MOWER BLADES	☐	64.99
							2 Voucher Items Listed		**364.99**
00000792	09/23		136804531	01-5401-539-0	PARK ADVERTISING/ TOURISM	MYRON CORP	CALENDARS	☐	696.26
00000793	09/23		1105	01-5401-539-0	PARK ADVERTISING/ TOURISM	CAPITOL SIGNS	SIGNS(5)	☐	780.00
							2 Voucher Items Listed		**1,476.26**
00000787	09/23		259677	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	DEADBOLT,PLYWOOD	☐	46.45
00000787	09/23		259561	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PVC GLUE, FITTING	☐	10.45
00000787	09/23		259747	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SEALANT/TENNIS COURT	☐	49.95
00000787	09/23		259812	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS	☐	282.66
00000787	09/23		259631	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	KEYS MADE	☐	6.00
00000787	09/23		258480	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	FITTINGS	☐	5.16
00000787	09/23		259654	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SEALANT, ACCESS.	☐	66.50
00000787	09/23		258521	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	WATER HYDRANT, SUPPPLIES-FVLLE PARK	☐	166.19
00000787	09/23		259970	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	SWITCH	☐	6.29
00000787	09/23		258599	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	2 WT HYDRANTS, BALLAST,COUPLINGS	☐	316.87
00000787	09/23		258790	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	CONCRETE BOLTS	☐	32.72
00000787	09/23		258784	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	CONCRETE BOLTS	☐	24.54
00000788	09/23		1397933	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	WEEDKILLER, CONNECTOR,FILTERS, WEEDEATER PAR	☐	215.39
00000802	09/23		1hg7pjlrwnr1	01-5401-548-0	PARK GENERAL CONST/MAINT	AMAZON CAPITAL SERVICES	COMFORTER SET/CAMPER	☐	75.08
							14 Voucher Items Listed		**1,304.25**
00000797	09/23		AUG.	01-5401-572-0	PARK - SALES/TOURISM TAX ON SHORT TERI	OHIO COUNTY TOURISM COMMISSION	COUNTY TOURISM TAX/AUGUST	☐	237.74
							1 Voucher Items Listed		**237.74**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000800	09/23			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	DAKOTA JOHNSON	REFUND BUILDING RENTAL	☐	190.80
00000937	09/23			01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	JUSTIN GEARY	REFUND	☐	243.80
							2 Voucher Items Listed		**434.60**
00000787	09/23		258717	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	HARTFORD BUILDING & SUPPLY INC.	LIGHT BULBS	☐	16.99
00000788	09/23		1399645	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	GLOVES,MASK,NOZZLE	☐	40.97
00000803	09/23		524275	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	M & B AUTO PARTS, INC.	OIL, FILTER,NOZZLE	☐	176.92
00000788	09/23		1400668	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FARM & GARDEN, INC.	BLADES	☐	74.97
00000928	09/23			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WALMART/CLEANING SUPPLIES	☐	111.34
							5 Voucher Items Listed		**421.19**
00000807	09/23		02-150886	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	CUNNINGHAM GOLF & UTILITY VEHICLES	WINDSHIELD/CART	☐	163.47
							1 Voucher Items Listed		**163.47**
00000796	09/23		6717	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	CONVENTION REG./D. JOHNSTON	☐	399.00
							1 Voucher Items Listed		**399.00**
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	CRAB SHACK/TRAVEL/MEAL	☐	27.55
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	THELMAS/TRAVEL/MEAL	☐	8.48
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	SPAGHETTI FACT./TRAVEL /(7) MEALS	☐	183.53
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	PORCH KITCHEN/TRAVEL/MEAL	☐	58.38
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	425.96
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	629.40
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	432.19
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	198.86
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	443.60
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	SIDEBAR/TRAVEL/(3)MEALS	☐	77.91
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	OLIVE GARDEN/TRAVEL/MEAL	☐	18.15
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	795.96
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	ROADHOUSE/TRAVEL/MEAL	☐	21.90
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	ROADHOUSE/TRAVEL/MEAL	☐	31.33
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	BLUEFIRE GRILL/TRAVLE/MEAL	☐	29.32
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	OUTBACK/TRAVEL/MEAL	☐	11.46
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HYATT/TRAVEL/HOTEL	☐	309.04
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	HYATT/CREDIT	☐	(9.00)

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000928	09/23			01-9100-576-0	OFFICIAL / EMP TRAVEL	TRUIST BANK	GALTHOUSE/TRAVEL/HOTEL	☐	629.40
							19 Voucher Items Listed		**4,323.42**
00000830	09/23		SPET	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	231.00
							1 Voucher Items Listed		**231.00**
00000827	09/23		119084	02-6105-323-0	ROAD DEPT - ENGINEERING SERVICES	AMERICAN ENGINEERS, INC.	SHREVE ROAD DESIGN	☐	2,000.00
							1 Voucher Items Listed		**2,000.00**
00000787	09/23		259741	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	HARTFORD BUILDING & SUPPLY INC.	REPLACE MAILBOX/RUMMAGE RD	☐	54.67
00000788	09/23		1399427	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/MORGANTOWN RD	☐	375.00
00000788	09/23		1399969	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BASHAM RD	☐	630.00
00000788	09/23		1400809	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS/SCHANDLE LOOP	☐	625.00
00000788	09/23		1400495	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/KRONOS LOOP	☐	270.00
00000788	09/23		1400578	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/KRONOS LOOP	☐	420.00
00000935	09/23		4013385648	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	ASPHALT MATERIALS INC	SEALANT/DOGWALK RD & COOK LN	☐	14,510.33
							7 Voucher Items Listed		**16,885.00**
00000819	09/23		22185E	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	VOMAC TRUCK	REPAIRS #2	☐	492.25
00000824	09/23		94911	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	MIRROW FOR #24	☐	32.81
00000928	09/23			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R AGRI/WHEEL ASSEM. #36	☐	1,184.72
00000817	09/23		3072910-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BRAKE & WHEEL OF OWENSBORO	STABILIZER ARMS #47	☐	262.22
							4 Voucher Items Listed		**1,972.00**
00000787	09/23		259856	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PIPE FITTINGS	☐	13.76
00000787	09/23		259859	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	PIPE FITTINGS	☐	7.64
00000788	09/23		1400809	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	OHIO COUNTY FARM & GARDEN, INC.	WEED KILLER	☐	54.99
00000817	09/23		3072368-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	WIRE CAPS	☐	69.50
00000817	09/23		3072381-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BRAKE & WHEEL OF OWENSBORO	WIRE CLAMPS	☐	44.66
00000821	09/23		87976	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	TRF PUMP & HOSES FOR OILS	☐	254.41
00000822	09/23		INV02884138	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BOYD COMPANY	FILTERS,ELEMENTS	☐	1,170.06
00000823	09/23		601	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	HARTFORD ACE	COIL CLEANER	☐	25.98
00000821	09/23		87948	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	LIKENS PLUMBING	IMPACT DRILL	☐	240.51
00000825	09/23		31842	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	DUNAWAY TIMBER COMPANY, INC.	BOARDS	☐	800.00
00000826	09/23		1754-406850	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	PLIERS, CLAMP SET	☐	34.98
00000928	09/23			02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	TRUIST BANK	COVERT SCOUTING/SUB. CAMERAS(SIGNAGES)	☐	134.99

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000934	09/23		1xx7dcqg7f3n	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AMAZON CAPITAL SERVICES	REPLACEMENT BATTERY	☐	262.08
00000936	09/23		56104	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	CLEANER	☐	315.00
00000938	09/23		9642413745	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	GRAINGER	WIPES, AIR FRESHNERS	☐	348.24
00000939	09/23		103719576	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	KIMBALL MIDWEST	IMPACT GUN	☐	686.88
00000940	09/23		907127704	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	NORTHERN SAFETY CO., INC.	GLOVES	☐	30.82
							17 Voucher Items Listed		**4,494.50**
00000818	09/23		9846645	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	4,939.24
							1 Voucher Items Listed		**4,939.24**
00000828	09/23		55018	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/ORING-#39	☐	57.45
00000828	09/23		54007	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES	MATTINGLY'S TIRE & TOWING INC	SERVICE CALL/TIRES #32	☐	2,366.00
							2 Voucher Items Listed		**2,423.45**
00000798	09/23		10835	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	BI-MONTHLY SERVICE	☐	85.00
							1 Voucher Items Listed		**85.00**
00000799	09/23		E0500XDYQE	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ROAD	☐	8.10
							1 Voucher Items Listed		**8.10**
00000820	09/23		09/13/25	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	SHOE STOP INC	BOOT ALLOWANCE/TOMMY GILL	☐	150.00
							1 Voucher Items Listed		**150.00**
00000810	09/23		21983	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	CORNERSTONE DIAGNOSTICS INC.	RANDOM DOT TESTING	☐	65.00
							1 Voucher Items Listed		**65.00**
00000920	09/23		010A/2025	04-5420-348-0	TOURISM FOR OHIO COUNTY	GEARYS CUT & TRIM LAWN CARE	MOWING/WEEDEATING WALKING TRAIL	☐	75.00
							1 Voucher Items Listed		**75.00**
00000920	09/23		010/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM	☐	150.00
00000925	09/23		25010	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 7/13-9/6/25-C. GASKILL	☐	1,865.19
00000925	09/23		F250010	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	WAGES 7/13-9/6/25-J. FLENER	☐	2,749.92
							3 Voucher Items Listed		**4,765.11**
00000928	09/23			04-6201-521-0	OHIO CO AIRPORT INSURANCE	TRUIST BANK	CNA SURETY/BOND-AIRPORT	☐	101.80
							1 Voucher Items Listed		**101.80**
00000799	09/23		E0500XDYQE	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/AIRPORT	☐	4.05
							1 Voucher Items Listed		**4.05**
00000803	09/23		524457	75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	M & B AUTO PARTS, INC.	BLADES	☐	11.97
							1 Voucher Items Listed		**11.97**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

September 23 2025 Bills and Claims

All Funds

From: 09/23/2025 To: 09/23/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000799	09/23		E0500XDYQE	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/EMA	☐	8.10
							1 Voucher Items Listed		**8.10**
00000924	09/23		MMI164191	75-5145-445-0	911 - OFFICE SUPPLIES	MODERN MARKETING	ADVERTISING MERCHANDISE	☐	925.72
							1 Voucher Items Listed		**925.72**
00000799	09/23			75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/911	☐	36.45
							1 Voucher Items Listed		**36.45**
00000928	09/23			75-5145-574-0	911 - TRAINING	TRUIST BANK	STARBUCKS/TRAVEL/(2)MEAL	☐	15.37
00000928	09/23			75-5145-574-0	911 - TRAINING	TRUIST BANK	CHEESECAKE FACTORY/TRAVEL/(3) MEAL	☐	103.14
00000928	09/23			75-5145-574-0	911 - TRAINING	TRUIST BANK	TUMBLEWEED/TRAVEL/TRAVEL/(3) MEAL	☐	116.56
00000928	09/23			75-5145-574-0	911 - TRAINING	TRUIST BANK	STARBUCKS/TRAVEL/MEAL	☐	6.84
00000928	09/23			75-5145-574-0	911 - TRAINING	TRUIST BANK	CROWNE PLAZA/TRAVEL/HOTEL	☐	472.98
00000928	09/23			75-5145-574-0	911 - TRAINING	TRUIST BANK	CROWNE PLAZA/TRAVEL/(2)HOTEL	☐	630.64
							6 Voucher Items Listed		**1,345.53**
00000799	09/23		E0500XDYQE	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. GOV EMAIL/ARCH	☐	8.10
							1 Voucher Items Listed		**8.10**
00000931	09/23		090425	95-5220-548-0	WATERLINE PROJECTS	R.A. ALEXANDER & SON, INC.	FORDSVILLE FIRE HYDRANT REPLACEMENT	☐	4,225.00
							1 Voucher Items Listed		**4,225.00**
						72 Accounts Listed	224 Voucher Items Listed		**147,556.30**